

Tax Invoice

1 / 2 TRIPPLICATE FOR SUPPLIER

B/S/H/

Invoice No 1744472778	Invoice Date & Time 2023-03-22/10:46:15	Sales Order 1704233282	Delivery No/Date 8602683231 / 2023-03-22	IRN 608191bp2b005fd5a831049a586d3784a72774d572a42281ae53856f83899d	IRN Ack No 152314198338310	IRN Ack Date 2023-03-22
Bill To Code : 6782008603 Bea Brand Stores No. 26/1, Bea, Dt. Azhagappa Road, Tarabhad COIMBATORE-COIMBATORE 641012 INDIA		Ship to Code : 6782008608 Deliver To : BEA BRAND STORES BEA BRAND STORES D. NO. 142, PERUNDURAI ROAD,ERODE ERODE 638011 INDIA		PO Number: PONOED27671 PO Date: E-Way Bill No: 531479751679 E-Way Bill Date: 2023-03-22		
Contact No: 9965548663 Email Id : beabrandstores@bharathelectronics.in GSTIN - 33AAXFB5398K1ZN STATE CODE - 33 #Tamilnadu		Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore BSH HOUSEHOLD APPLIANCES MFG PVT LTD C/O PROCONNECT SUPPLY CHAIN SOLUTIONS LTD, NO. 5 & 6, PRIYA WAREHOUSE, UZHAMPALAR STREET, VELLAKINARU VI Coimbatore-641029 GSTIN: 33AAECB6071D123				

Sr No	Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price / Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Exl. Tax)	Total Price (Exl. Tax)	CGST	SGST	TCS	Total Price (Incl. Tax)
1	WLJ2026WIN - Washing machine	84501100	1.0000	38,890.00	37,590	22,457.63	0.000%	0.00	0.000%	0.00	0.000%	0.00	22,457.63	2,021.19	2,021.19	26.50	26,526.51
<b>Total</b>													22,457.63	2,021.19	2,021.19	26.50	26,526.51
<b>Total Invoice</b>													22,457.63	2,021.19	2,021.19	26.50	26,527.00

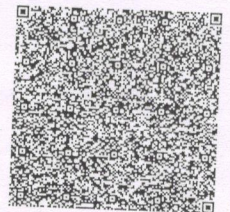
AMOUNT: RUPEES TWENTY SIX THOUSAND FIVE HUNDRED TWENTY SEVEN AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS :

Disc1 - Channel Discount , Disc2- Product Class Discount , Disc3- Goodwill Discount.

**BOSCH BRAND STORES**  
 No. 142, Perundurai Road, Erode - 11.  
**GOODS RECEIVED**  
 24/03/23  
 Received Sign : \_\_\_\_\_ Date : \_\_\_\_\_





Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744472778	2023-03-22/10:46:15	1704233282	8602683231 / 2023-03-22	608191bb2b005f5831049a586d3f784a72774d572a42281ae53856f838f9d4	152314198338310	2023-03-22

<b>Bill To Code : 6782008603</b> <b>Bill To : Bea Brand Stores</b> Bea Brand Stores No: 26/1, Bea, Dr. Azhagappa Road, Tatabad COIMBATORE-COIMBATORE 641012 INDIA 3371493 GSTIN - 33AAAXFB5398K1ZN PAN - AAAXFB5398K STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu	<b>Ship to Code : 6782008608</b> <b>Deliver To : BEA BRAND STORES</b> BEA BRAND STORES D NO: 142, PERUNDURAI ROAD,ERODE ERODE 638011 INDIA 3372588 Contact No: 9665548663 Email Id : beabrandsstores@dhanthelectronics.in GSTIN - 33AAAXFB5398K1ZN STATE CODE - 33 #Tamilnadu	<b>PO Number: PONOED27671</b> <b>PO Date:</b> <b>E-Way Bill No: 531479751679</b> <b>E-Way Bill Date: 2023-03-22</b> <b>Warehouse Address: BSH Household Appliances Manufacturing Private Limited</b> Coimbatore,BSH HOUSEHOLD APPLIANCES MFG PVT LTD,C/O PROCONNECT SUPPLYCHAIN SOLUTIONS LTD,NO. 5 & 6, PRIYA WAREHOUSE,UZHAI PALAR STREET, VELLAKINARU VI,Coimbatore-641029 GSTIN: 33AAECB6071D1Z3
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**Note:**

- The Dealer shall inspect the goods on delivery. All claims for shortages or defects or damage upon visible inspection of the goods shall be notified to the company in writing immediately or latest within 14 days from the date of Invoice. Goods delivered in a damaged condition or if the packaging is not intact must be signed for as such while giving acknowledgement of receipt of such goods to the transporter.
- The Dealer shall make payment by crossed Account Payee Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd". Payment made to any other person/account will not be considered as payment for this invoice.
- The Dealer can also make payment directly to our Bank Account as per the following details:  
 The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.  
 HSBC Bank Virtual Account: BSHINDSA6782008603  
 MICR code :400039002 IFSC Code - HSBC0400002 Swift Code: HSBGINBB  
 Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms.
- Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms.

**BSH Branch Office :**  
 BSH HOUSEHOLD APPLIANCES MFG PVT LTD, 4TH FLOOR, SOUTH TOWER KRM PLAZA NO 2,HARRINGTON ROAD,CHEPPUT,CHENNAI-600031  
 GSTIN: 33AAECB6071D1Z3

RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE AND STAMP

**BOSCH BRAND STORES**  
 No. 142, Perundurai Road, Erode - 11.  
**GOODS RECEIVED**  
 24/03/23

Received Sign : \_\_\_\_\_ Date : \_\_\_\_\_



AUTHORISED SIGNATORY

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.