

TAX INVOICE

DUPLICATE FOR TRANSPORTER

Original for Recipient
Duplicate for Transporter
Triplicate for Supplier

To - Pay

Bill to:
AMAR MARINE ENTERPRISES
C-12, INDUSTRIAL ESTATE
BAIKAMPADY
MANGALORE - 575011
KA- 29-Karnataka
IN - INDIA

Delivery to:
M/S Nostramo Developers LLP
#37 Cunningham Road, Ward No 78
Vasanthnagar,
Mr. Natraj - 9035742010
Bangalore - 560052
KA- 29-Karnataka
IN - INDIA

PAN: AAKFA1234G GSTIN: 29AAKFA1234G1Z0

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Invoice Number	TNCD6323002770
Invoice Date	16/11/2023
Due Date	15/01/2024
Customer Number	312787
Order Number	W14108397
Trip No/Dt no:	12353514

Place of Supply:
AMAR MARINE ENTERPRISES
C-12, INDUSTRIAL ESTATE
BAIKAMPADY
MANGALORE - 575011
KA- 29-Karnataka
IN - INDIA

PAN: AAKFA1234G GSTIN: 29AAKFA1234G1Z0



Terms of Payment	Within 60 days
Label Note	DAP
Purchase Order Number	AME/PO/2023-24/040 Dated 15.11.2023
Your Reference	AMARNATH N.
Our Reference	Narayanan, Badrinath
RMA Number	
IRN Reference Number	51aaaf8bb6d172b02929dd277b82be93fc58f131054fa7a0579a7103f35f9c-1

SI No.	Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty	Price UOM	Quantity UOM	Sales Price INR	Disc. %	Disc. Type	Net A
1	OUVPGAX20	HARDTOP XP RAL 7005 A 17.16L			18 %	32091010	5	85.8	UOM	85.8	510.00			43
2	OUVCPBBTA	HARDTOP XP. COMP B 1.8L			18 %	32081090	5	9	UOM	9	510.00			4

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

Supplier
JOTUN INDIA PRIVATE LIMITED
KPS WAREHOUSE 454 GNT ROAD
PUZHAI, CHENNAI - 600066
TAMILNADU, IN - INDIA
CIN : U 24 224 MH 2006 PTC 160431
PAN : AABCJ6665J GSTIN : 33AABCJ6665J1ZD

Bank Details
Bank
A/c No:
A/c Type
Bank & Branch
IFSC / Swift
Corr. Bank Details

For USD Payment
CITI Bank N.A.
0016155039

For INR Payment
CITI Bank N.A. Mumbai
CITININB
CITIBANK, NEWYORK

For INR Payment
HSBC Limited
006-320303-001

Current
6th Floor, MG Road, Mumbai 400 001
HSBC0400002

#31, Gunter Ganga Road, Vasanth Nagar
Bengaluru - 560 052
SECURITY CHECKED
Material Inward
Date: 16/11/23 SI.No: 13
Time: 14:30 Sign: [Signature]

