

QR

BILLING LOCATION(HD37):
TE Mkt India Pvt Ltd-MADURAI
C/10 Logis tech India Pvt Ltd
MADURAI DISTRICT, R.S.NO: 68/1B2B,
MILAGARAI, MADURAI NORTH
TALUK,,
MADURAI-625017
State Name: TAMILNADU State
Code:33
GSTIN/Unique ID: 33AAACE2175M1Z0
PAN: ABBCA0075C

BILL TO:(531596) Payer Code: 531596
AKIRA AUTOMOBILIA PRIVATE
LIMITED
NO.515,KMJ IDENTITY,20TH MAIN, 8TH
BLOCK,KORAMANGALA,, BENGALURU
URBAN,,
BENGALURU-560095 India
Place of Supply: KARNATAKA
State Code:29
GSTIN/Unique ID: 29ABBCA0075C1Z4
PAN: ABBCA0075C

SHIP TO:(531594)
AKIRA AUTOMOBILIA PRIVATE
LIMITED-S,
#159,BEHIND HOTEL LEEELA PALACE,
HAL 3RD STAGE,KODIHALLI,
BENGALURU URBAN,,
BENGALURU - 560008 India
State Name: KARNATAKA
State Code:29
GSTIN/Unique ID:
PAN: ABBCA0075C

PO No:
PO Date :
GST Invoice Number : TN1170368263
(reference for Tax purpose)
SAP Document No : 4437008761
Invoice Date : 24.09.2025
Delivery challan number : 3051816706
Date:24.09.2025
Invoice Payment Due Date : 24.09.2025
Advance document no. :
Tax Subject to reverse charge – NO

IRN Number: 2a17a86f27678d105e1703bc241a0698db468b254eb58c35952fe187973ff79

Document Type: INV

Payment mode: EFT

Product Code	Description of Goods/ Services	HSN/SAC (Goods/ Services)	Pack Size	M.R.P (P/kg)	Quantity (Packs)	Quantity (kg/ml)	UOM	Unit Price	Basic Amount	Pdt. Disc.	Other Disc. (Rs.)	Invoice Disc. (Rs.)	Delivery Rebate	Cash Discount	Net Taxable Value	CGST			SGST/UTGST			IGST			Cess			Total Amt. (Incl. t ax)					
																Rate (%)	Amount (Rs.)																
210039	QUARTZ INEO HTC 5W30 208L TOTC	27101972208.00	—	1.00	1.00	208.00	UVC	138.548.80	138.548.80	0.00	0.00	0.00	0.00	-1.801.13	136.747.67	0.0	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	161.3						
	Freight/Transportation/ Handling & Delivery Charges														0.00	0.00	0.00	0.00	-1.801.13	136.247.67	0.00	0.00	0.00	0.00	0.00	0.00	24,614.58	0.0	24,614.58	0.00	24,614.58	0.00	161.3

FINAL INVOICE VALUE IN WORDS: RUPEES ONE LAKH SIXTY ONE THOUSAND THREE HUNDRED SIXTY TWO AND TWENTY FIVE PAISE ONLY

Remarks: RTGS

Consignment Weight: 190.440 KG Transporter:

Dated:

Payment Details: Instrument/Type:

Prepared By:

For TotalEnergies Marketing India Pvt Ltd.

TRANSPORTER ACKNOWLEDGEMENT:

RECIPIENT ACKNOWLEDGMENT:

Received the goods mentioned above in good

Condition

1. Total price inclusive of tax, as shown in invoice shall be payable.

2. All the disputes are subject to Mumbai jurisdiction only.

3. Interest @2% per month will be charged for delayed payment from due dates

4. All taxes, duties and levies which may become leviable under any legislation now in force or enacted hereafter shall be payable by the Buyer/Purchaser.

5. The terms and conditions shall not be amended or replaced by any contrary provision as mentioned in the

Buyer's/Purchaser's conditions of purchase.

6. The company is not liable for delays or non-delivery due to reasons of force majeure.

7. Acknowledged copy of the invoice to be handed over to the Billing Location.

8. Supply meant for export on payment of Integrated Tax or Supply meant for export under bond or letter of undertaking without payment of integrated tax.

AKIRA CITROEN
27/09/2025

Account at Customer:

LR No.:

Vehicle No.:

E-Way Bill No.:

Instrument No.:

Dated:

Checked By:

