



Tax Invoice

Duplicate for Transporter

Supplier: 1477
 GSTIN: 33AAIC01404P1ZA
 PAN Number: AAIC01404P
 Shell India Markets Private Limited
 Shell India Markets Pvt Ltd
 SIMPL c/o Toll Logistics Chen
 Toll (India) Logistics Pvt Ltd, No 9A, Puzhal Ambattur Road,
 Puzhal
 Chennai 600066

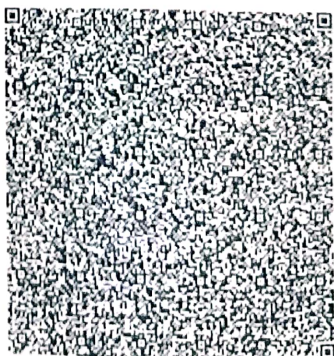
Tax Invoice Number: 311854f668
 Date: 20.01.2023
 Delivery Number: 743532393
 Time of goods removal: 06:28:07
 Date of goods removal: 20.01.2023
 Purchase Order Number: 45392457_118
 PO Date: 07.01.2023

Sl. Code/Pos: 33 Tamil Nadu

Bill To customer: 12018766
 GSTIN: 33AADCC5069D1ZJ
 PAN Number: AADCC5069D
 SCHWING STETTER (INDIA) PRIVATE
 LIMITED
 F 71, SIPCOT INDUSTRIAL PARK
 IRUNGATTUKOTTAI SRIPERUMBUDUR
 KANCHIPURAM
 33 Tamil Nadu 602105

IRN : 759e42e2d634cde8ead38662312dd5c723e445c7ba32b33169c31e16090ae72

Ship-to Customer: 12020504
 GSTIN: 33AADCC5069D1ZJ
 PAN Number: AADCC5069D
 SCHWING STETTER (INDIA) PRIVATE
 LIMITED
 SCHWING STETTER-F72
 SIPCOT IDL PARK, IRUNGATTUKOTAI
 SRIPERUMBUDUR
 33 Tamil Nadu 602105



Sr. no	Goods/Services Description	HSN	Product Code	Pcs (No.)	UoM	Rate (per item)	Total	CGST SGST	Tax Amount
01/01	Shell Tellus S2 V 32 1*209L		27101990	209.000	L	165.00 INR / 1 L	34,485.00	9.000 %	3,103.65
			550031297	1.000	EA			9.000 %	3,103.65
			80159435						0.00

Total Amount 34,485.00
 Total CGST 3,103.65
 Total SGST 3,103.65
 Total TCS (Tax Collected at Source) 0.00



Handwritten signature and date: 12/1/23

This is an electronically generated invoice, does not require signature.

Regd. Office: 2nd Floor, Campus 4A RMZ Millennia Business Park 143, Dr.

MGR Road, Perungudi, Chennai - 600 096, India

CIN: U23201TN2004PTC053147 Phone: +91 44 43451000.





Tax Invoice

Duplicate for Transporter
Tax Invoice Number: 3118548668
Date: 20.01.2023

Total Invoice Value (In Figure) INR 40,692.30

Total Invoice Value (In Words) FORTY THOUSAND SIX HUNDRED NINETY TWO Rupees THIRTY Paise

For any queries please quote this number: **3118548668**

Payment to be made by Cheque on or before 21.03.2023

Due Date: 21.03.2023

Bank Details: Citibank, N.A. Mumbai MUMBAI

By Cheque/Demand Draft/Payment Order:

Bank key: CITI0100000 Bank Account Number: 4784855

By Electronic payment (NEFT/RTGS):

IFSC: CITI0100000 BENEFICIARY A/C: 99SHELL12018766

All Disputes and claims will be referred to the Courts in Chennai having jurisdiction. (Interest @ 18% per annum will be charged along with GST on the overdue payments.)

SCHWING STETTER (INDIA) PVT. LTD.
F-72, SIPCOT INDUSTRIAL PARK
IRUNKATTUKOTTA DISTRICT, TAMIL NADU 605 005,
KANCHEEPURAM DISTRICT, PIN: 603 105.

Is tax Payable On Reverse Charge Basis: **NO**

Name of Transporter: **JOVEENS LOGISTICS AND SERVICES (P) LTD.**

Vehicle Registration number: **TN 28 NO. 2010**

Mode of Transport: **Road Delivery**

Tanker Compartment No.: **1008**

Waybill Number: **1008**

Lorry/Receipt Number: **1008**

By Check

Date: **20.01.2023**

Name and Signature of the authorised signatory: *[Signature]*

Designation/Status: **General**

Date: **20.01.2023**

Subject to an executed agreement, all disputes are referred to the Courts in Chennai having jurisdiction. (Interest @ 18% per annum will be charged along with GST on the overdue payments.)

This is an electronically generated invoice, does not require signature.
Regd. Office: 2nd Floor, Campus 4A RMZ Millennia Business Park 143, Dr. MGR Road, Perungudi Chennai - 600 096, India

CIN: U23201TN2004PTC053147 Phone: +91 44 43451000.