idemitsu

IDEMITSU LUBE INDIA PRIVATE LTD.

Idemitsu Lube India Pvt Ltd. M/s, PSR Warehouse, Survey No. 64/1A2, 65/2A2,
Gurudalapuram Orakaddu Village, Sholavaram, Panchayat Union, Ponneri Taluk, Thiruvallur
Dist. Chennai, Tamil Nadu India 600067

IRN:4060b9ed4f102b1ade8588331c82d777db77e43c9349d31b2be23fc06443460f

TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

Invoice Number: 3571000771
Invoice Date: 30.06.2023
GSTIN: 33AABCI5684A1ZW
PAN: AABCI5684A
Receipt Voucher No:
Date:
Corresponding Tax Invoice No:
Date:

Ship to Party(Address for Delivery)
Customer Code: 2350010364
Name & Address of Consignee:
COIMBATORE ANAMALLAIS AGENCIES PVT LTD
586/2 588 to 591 593 to 596 599/2, MARAPETTAI
STREET POLLACHI TO UDUMALAI ROAD POLLACHI
COIMBATORE Tamil Nadu 642001 India
Email ID: po01a_parts@anaamalaistoyota.com
Mobile Number: 9842117600
GSTIN: 33AABCC2462L1ZT
PAN: AABCC2462L
STATE CODE: 33 Tamil Nadu

Sold to Party(Address of Buyer)
Customer Code: 2350010364
Name & Address of Buyer:
COIMBATORE ANAMALLAIS AGENCIES PVT LTD
586/2 588 to 591 593 to 596 599/2, MARAPETTAI
STREET POLLACHI TO UDUMALAI ROAD POLLACHI
COIMBATORE Tamil Nadu 642001 India
Email ID: po01a_parts@anaamalaistoyota.com
Mobile Number: 9842117600
GSTIN: 33AABCC2462L1ZT
PAN: AABCC2462L
STATE CODE: 33 Tamil Nadu

PO No: ILI00066
PO Date: 28.06.2023
Vendor Code:
Payment Due Date: 30.07.2023
Currency: INR
Payment Terms: 30 Days
Transpporter: PON PURE LOGISTICS PVT
LR No: 02006732400278
Date: 30.06.2023
Freight Terms:
Incoterms: EXW ExWorks-ILIPL Factory/Depot

Sr No	Product Code / HSN Code / Batch Number	Product Description / Customer Part No. / Pack Size	Packs / Packages	Quantity	Basic Rate / Pack / Discount / Pack	Discount in % / Discount Amount	Taxable Amount	IGST Rate%	IGST Amount	SGST Rate%	SGST Amount	CGST Rate%	CGST Amount	Gross Amount
1	34060191-898007020 27101972 36LI00846K	TOYOTA GENUINE MOTOR OIL SN 0W-16 3.3LX1 0888083202 3.300 L	12.000 3.000	39.600 L	1,313.90		15,766.80			9.00%	1,419.01	9.00%	1,419.01	18,604.82
Total Ltr	39.600	Packs 12.000	Packages 3.000				15,766.80				1,419.01		1,419.01	18,604.82
													Round off Value	0.18
													Total	18,605.00

Total Invoice Value in Words: EIGHTEEN THOUSAND SIX HUNDRED FIVE RUPEES
Amount of Tax Subject to Reverse Charges: Y/N

05/07/2023