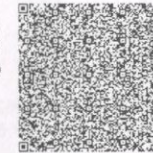


IDEMITSU LUBE INDIA PRIVATE LTD.

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:312e6c56caae8e  
a19537461bd7a0a9f9  
3cbe085f0b22dcf3abb  
a148e41cc7b08



TAX INVOICE

SPECIALITY OIL/LUBRICATING OIL/GREASE

Invoice Number: 3571002239	Ship to Party(Address for Delivery)	Sold to Party(Address of Buyer)	PO No: foc
Invoice Date: 24.02.2023	Customer Code: 2350000574	Customer Code: 2350000574	PO Date: 24.02.2023
GSTIN: 33AABCI5684A1ZW	Name & Address of Consignee: FLEISSIG SOLUTION PRIVATE LIMITED NO 8/2, NOVEL OFFICE CENTRAL, YELLAPPA SHETTY LAYOUT, ULSOOR ROAD, BENGALURU (BANGALORE) URBAN BANGALURU Karnataka 560042 India	Name & Address of Buyer: FLEISSIG SOLUTION PRIVATE LIMITED NO 8/2, NOVEL OFFICE CENTRAL, YELLAPPA SHETTY LAYOUT, ULSOOR ROAD, BENGALURU (BANGALORE) URBAN BANGALURU Karnataka 560042 India	Vendor Code:
PAN: AABCI5684A			Payment Due Date: 24.02.2023
Receipt Voucher No:			Currency: INR
Date:			Payment Terms: TT in Advance
Corresponding Tax Invoice No:			Transporter: PON PURE LOGISTICS PVT
Date:	Email ID: jfernandes@fleissig.co.in	Email ID: jfernandes@fleissig.co.in	LR No: 02006732300727
	Mobile Number: 9830557915	Mobile Number: 9830557915	Date: 24.02.2023
	GSTIN: 29AADCF6016H1ZO	GSTIN: 29AADCF6016H1ZO	Freight Terms:
	PAN: AADCF6016H	PAN: AADCF6016H	Incoterms: FOR Free on Road
	STATE CODE: 29 Karnataka	STATE CODE: 29 Karnataka	FREE OF COST

Sr No	Product Code HSN Code	Product Description Customer Part No.	Packs	Quantity	Basic Rate / Pack	Discount in %	Taxable Amount	IGST		SGST		CGST		Gross Amount
								Discount / Pack	Discount Amount	Rate%	Amount	Rate%	Amount	
1	32632702-520007020	DAPHNE ALPHACOOOL CS PAIL 20L												
	27101982		5.000	100.000 L	5,800.00		29,000.00	18.00%	5,220.00					34,220.00
	27LI01397U	20.000 L	5.000											
	27101982		2.000	40.000 L	5,800.00		11,600.00	18.00%	2,088.00					13,688.00
	29LI001296	20.000 L	2.000											

Total Ltr	140.0	Packages	7.000				40,600.00		7,308.00					47,908.00
Total Invoice Value														47,908.00
Amount of Tax Subj														

DL No. : KA04 20140011447  
 NAME : NANJAPPA  
 D.O.B : 03/04/1979  
 VALID TILL : 02/04/2029(NT)

DOI : 23/07/2014  
 B.G. : 13/11/2024(TR)

FORM - 7  
 [See Rule 16(2)]

VALID THROUGHOUT INDIA  
 COV: LMV 23/07/2014  
 : LMV-TR 14/11/2019  
 : MCWG 23/07/2014

S/o : BORE GOWDA  
 ADDRESS : # 23/1 4TH CRS 2ND BLKNANDHINI LYT  
 Bangalore North, Bangalore, KA 560096

Sign. Of Holder

Sign. Licencing Authority  
 BENGALURU(W)

DDOI: 14-11-2019

*NANJAPPA*  
*9663885619*