

Duplicate for Transporter  
 Triplicate for Supplier

ORIGINAL OWNERS COPY

Bill to: AL YAANI AGENCIES O 1358 ASHIRWAD, 18TH-A MAIN P NAGAR II PHASE CROSS, J.P NAGAR Mobil No: 9880290047 / 9480144831 BANGALURU URBAN - 560078 KA- 29-Karnataka IN - INDIA PAN: AQMPSS8653F GSTIN: 29AQMPSS8653F1Z3	Delivery to: M/S. KAL YAANI AGENCIES M/s Karnataka Engineering Enterprises Unit-I # 420, 11th Cross, 4th Phase, Peenya Industrial Area, Mobile: 9880290047, 9480144831 BANGALORE - 560058 KA- 29-Karnataka IN - INDIA PAN: GSTIN:	Page Invoice Number Invoice Date Due Date Customer Number Order Number Trip No/Dt no:	1 / 2 TNCD6324001957 22/08/2024 21/10/2024 312962 W15826359 13466004
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Terms of Payment	Within 60 days
Label Note	DAP
Purchase Order Number	P.O.NO./KAJOTUN/017/24-25 E
Your Reference	
Our Reference	Thirumalai, Seshadri
RMA Number	
IRN Reference Number	791aac7310597b5dc2de319ca09a202160580990af29e534fc1a8f5281453e16

Sl.No.	Part No	Description	SGST Rate	CGST Rate	IGST Rate	HSN/SAC code	Sales Qty	Product Qty	Price Quantity	Sales Price INR	Disc.%
1	0UVPGAX20	HARDTOP XP MUN N6.5 A 16.5L			18 %	32091010	1	16.5 UoM	16.5 UoM	424.00	
2	0UVCPBETA	HARDTOP XP. COMP B 1.8L			18 %	32081090	1	1.8 UoM	1.8 UoM	424.00	

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS : NO

**Supplier**  
**JOTUN INDIA PRIVATE LIMITED**  
 1173C AND 1173D, PADMAVATHI GARDENS, NUMBAL  
 VELAPANCHAVADI, TIRUVALLUR, CHENNAI - 600077  
 TAMILNADU, INDIA  
 CIN : U 24 224 MH 2006 PTC 160431  
 PAN : AABCJ6865J GSTIN : 33AABCJ6865J1ZD

**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.  
 0016155004

**For INR Payment**  
 HSBC Limited  
 006-320303-001  
 Current  
 6th Floor, MG Road, Mumbai 401  
 HSBC0400002

