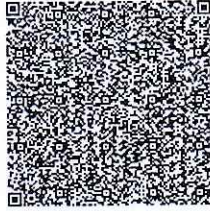


C/O,Expeditors International India Pvt Ltd,POLIVAKKAM,  
104,THIRUVALLUR MAIN ROAD,,SRIPERUMBADUR,602002,  
Tamil Nadu,GSTIN : 33AACCE0728L1ZT PANNo : AACCE0728L  
CIN No : U72900TN2008FTC101445



IRN :  
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Ack No : 152418591721365

Ack Date : 2024-07-13 11:21:00

**TAX INVOICE**

EXTRA COPY

(Issue of Invoice under Section 31 of GST Act 2017)

Reverse Charge : No	PO No : 2024/070	S.O No/Date : 3757 / 27-06-2024
Invoice No : ME-24G/155320	Contact Person : Mr.Alagappan	Payment Terms : 30 Days
Date : 13/07/2024	Contact No : 8610373893	Date of Supply : 13/07/2024
State : Tamil Nadu	Vendor Code :	Place of Supply : Tamil Nadu
		Terms Of Delivery : DAP

**Details of Receiver | Billed to:- TL/DR3103**

**Details of Consignee | Shipped to:- TL/DR3103**

Name : Anamallais Engineering Pvt. Ltd. - Pollachi  
Address :  
16,Mani Street,  
POLLACHI-642001  
Tamil Nadu,India  
GSTIN : 33AABCA6615K1ZU  
State : Tamil Nadu State Code 33

Name : Anamallais Engineering Pvt. Ltd. - Pollachi  
Address :  
16,Mani Street,  
POLLACHI-642001  
GSTIN : 33AABCA6615K1ZU  
State : Tamil Nadu State Code 33

SI N	Description / Customer PartNo	Stanley Part No	HSN/SAC Code	UOM	Qty	Rate	Taxable value	CGST		SGST		IGST		Total
								Rate	Amt	Rate	Amt	Rate	Amt	
1	Snap Lock 25 MM / BC231800	1601-0632	73182300	Nos	15,000	1.1000	16,500.00	9	1,485	9	1,485			19,470.00
							15,000.00	16,500.00	1,485		1,485			19,470.00

*MC*  
*12/7/24*  
**ANAMALLAIS ENGINEERING (P) LTD.**  
**16, MANI STREET,**  
**POLLACHI - 642 001.**  
**GSTIN : 33AABCA6615K1ZU**

**Total Invoice Amount in Words:**  
**RUPEES NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY**

**Total Amount Before Tax** 16,500.00  
**Add : CGST** 1,485.00  
**Add : SGST** 1,485.00  
**Add : IGST**  
**Total Amount : GST** 2,970.00

**Bank Details**

Bank Name JP Morgan Chase Bank A/C No 5622413044  
Branch Paranur Branch IFSC Code CHAS0INBX04

**Total Amount After Tax** 19,470.00  
**GST on Reverse Charge** N.A.

**Terms & Condition**

I/We hereby certify that my/our registration certificate under the Tamil Nadu GST Act 2017 is force on the date on which the sale of goods specified in this bill/cash memorandum is made by me/us and that the transaction of sale converted by this bill/cash memorandum has been effected by me/us in the course of our business. Certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

**Note:**

- 1.Please mention our Part Nos in all your communication
- 2.Please inform us within 48hrs from receipt of the material incase any damage or loss or shortage and record the same in docket or proof of the delivery for further claim

**LUT No:-** AD330324119196C

**Valid :-** 01/04/2024 to 31/03/2025

**For Stanley Engineered Fastening (India) Private Ltd**



Authorised Signatory