

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



IRN :
84f819309bf88a8a78ef01d5a7803614bd748530ea05dc19a8b
bfb0cfee8379c

Ack No : 152418432280138

Ack Date : 2024-06-28 15:08:00

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/154445		Contact Person : Mr.Alagappan		Payment Terms : 30 Days											
Date : 28/06/2024		Contact No : 8610373893		Date of Supply : 28/06/2024											
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							Name : Anamallais Engineering Pvt. Ltd. - Pollachi								
Address : 16,Mani Street, POLLACHI-642001 Tamil Nadu,India							Address : 16,Mani Street, POLLACHI-642001								
GSTIN : 33AABCA6615K1ZU							GSTIN : 33AABCA6615K1ZU								
State : Tamil Nadu State Code 33							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	Al/St Multigrip CSK Head Blind Rivet 4.8 x 23.8 mm / BC230900	1604-0630	73182300	Nos	15,000	1.0500	15,750.00	9	1,418	9	1,418			18,585.00	
2	Snap Lock 19 MM / BC231600	1601-0624	73182300	Nos	5,000	1.0000	5,000.00	9	450	9	450			5,900.00	
3	Al/St Multigrip CSK Head Blind Rivet 4.8 x 19.1 mm / BC230700	1604-0624	73182300	Nos	5,000	1.1500	5,750.00	9	518	9	518			6,785.00	
						25,000.00	26,500.00		2,385		2,385			31,270.00	
Total Invoice Amount in Words: RUPEES THIRTY-ONE THOUSAND TWO HUNDRED SEVENTY ONLY							Total Amount Before Tax							26,500.00	
							Add : CGST							2,385.00	
							Add : SGST							2,385.00	
							Add : IGST								
							Total Amount : GST							4,770.00	
Bank Details							Total Amount After Tax							31,270.00	
Bank Name		JP Morgan Chase Bank		A/C No		5622413044		GST on Reverse Charge							N.A.
Branch		Paranur Branch		IFSC Code		CHAS0INBX04									
Terms & Condition							LUT No:- AD330324119196C								
*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.							Valid :- 01/04/2024 to 31/03/2025								
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							For Stanley Engineered Fastening (India) Private Ltd								