

POLYCAB

POLYCAB INDIA LIMITED

Address: CHENNAI DEPOT 2, 72/1, SF No. 14/15, Agilachery Village, Padakkappan Village, Thiruvottar Taluk, Thiruvallur District 600052, INDIA

**TAX INVOICE**  
As per Rule 46 of CGST Rule, 2017

CIN : L31300GJ1996PLC114183 PAN : AAACP6474E GSTIN : 33AAACP6474E1ZK

Invoice Reference Number (IRN)

d7dha01900900fdd6a7e7dee9130ae25b458b3854ac7ead2c54c1cc4ab1dbc

Tax Invoice No: TN72IN2425104307  
Tax Invoice Date: 18-NOV-24  
E-Way Bill No: 581734079916  
E-Way Bill Date: 18-NOV-24  
RCM Applicability: Tax not payable under Reverse Charge

**Buyer's details - Place of Supply:**  
METAL S & METAL (ELECTRIC) PVT LTD  
122, HILF CORAL, GROUND FLOOR, NADKAVI STREET, PARKY'S  
CHENNAI CHENNAI TAMIL NADU 600001 IN  
State: TAMIL NADU State Code: 33  
PIN: 600001 GSTIN: 33AAAC306277G1Z1

Customer PO Number: 90Mtrs GW Order  
Customer PO Date: 18-NOV-24  
Supply Order No: 24252144550  
Supply Order Date: 18-NOV-24  
Supply Order Type: Consignee Sale  
Supply Channel: CHANNEL SALES  
Primary Code: Suresh, Mr. Karthick

**Consignee's details - Place of Delivery:**  
METAL S & METAL (ELECTRIC) PVT LTD  
Shankaradesi, Eranakudi, No.49, Somanurthi Mill Road,  
Chinnasivaram - 641009, COIMBATORE COIMBATORE TAMIL  
NADU 641009 IN  
State: TAMIL NADU State Code: 33  
PIN: 641009 GSTIN: 33AABFD3602N1Z0  
Mobile Number: 976676700

AR Invoice Number: 2501214245  
Payment Terms: CF  
Shipment Note No: 91752719  
Type of Removal: Intrastate  
Mode of Transport: TRUCK  
Vehicle No: TN62BH7669  
Carrier Code Name: LASTMILE LOGISTICS  
LR/RR/BL No Date:  
Driver Name: CHANDIRAN  
Driver's Contact: 9952621728



Sl No	CODE	QTY/MT	Color	HSN	Unit Size / Drum/Lot	Drum No / Coil (MTR)	Pack Size	UOM	Billing Qty	Equivalent Mtr/Qty	Rate/UOM (Rs.)	Net Taxable Value(Rs)	CGST Rate	CGST Amt	SGST Rate	SGST Amt	K F CESS Rate	K F CESS Amt	Total Value (Rs)
(LDIS09-CYUAYL) POLYCAB MAKE (POLYCABMAXIMA+) 1100 V FLEXIBLE BARE COPPER CONDUCTOR, PVC HR FR-LSH INSULATED HV INDUSTRIAL CABLE AS PER IS 694																			
1	1C	1 SQ MM	YELLOW	8544609	1		24-BO X	COIL-90M	72.00	6480	1103.62	79,460.64	9%	7151.46	9%	7151.46	0%	0.00	94763.56
2	1C	1 SQ MM	BLUE	8544609	2		24-BO X	COIL-90M	72.00	6480	1103.62	79,460.64	9%	7151.46	9%	7151.46	0%	0.00	94763.56
3	1C	2.5 SQ MM	BLUE	8544609	1		12-BO X	COIL-90M	60.00	5400	2533.73	152,023.80	9%	13682.14	9%	13682.14	0%	0.00	179388.08
4	1C	1.5 SQ MM	RED	8544609	1		16-BO X	COIL-90M	80.00	7200	1613.59	129,087.20	9%	11617.85	9%	11617.85	0%	0.00	152322.90
5	1C	4 SQ MM	BLACK	8544609	1		8-BO X	COIL-90M	40.00	3600	3702.10	148,084.00	9%	13327.56	9%	13327.56	0%	0.00	174739.12
6	1C	1.5 SQ MM	BLACK	8544609	1		16-BO X	COIL-90M	80.00	7200	1613.59	129,087.20	9%	11617.85	9%	11617.85	0%	0.00	152322.90
7	1C	1 SQ MM	BLACK	8544609	1		24-BO X	COIL-90M	120.0	10800	1103.62	132,434.40	9%	11919.10	9%	11919.10	0%	0.00	166272.50
8	1C	1 SQ MM	RED	8544609	1		24-BO X	COIL-90M	120.0	10800	1103.62	132,434.40	9%	11919.10	9%	11919.10	0%	0.00	166272.50

GST Invoice Number: TN72IN2425104307

Cons PO Number: 90Mtrs GW Order

SQMM	Color	ISSN	Lot No. / Drum / Lot	Drum No. / Coil (MTR)	Pack Size	COIL	Billing Qty	Equivalent Mtg Qty	Rate COIL (Rs)	Net Taxable Value (Rs)	CGST Rate	CGST Amt	SGST Rate	SGST Amt	S.T. CESS Rate	S.T. CESS Amt	Total Value (Rs)			
2.5 SQMM	RED	8544609	0	1	12.00	COIL-90M	120.00	10000	2533.73	304,047.60	9%	27,364.28	9%	27,364.28	0%	0.00	388,776.17			
2.5 SQMM	BLACK	8544609	0	1	12.00	COIL-90M	120.00	10000	2533.73	304,047.60	9%	27,364.28	9%	27,364.28	0%	0.00	388,776.17			
4.50 SQMM	RED	8544609	0	2	8.00	COIL-90M	40.00	3600	3702.10	1,48,084.00	9%	13,327.56	9%	13,327.56	0%	0.00	1,74,738.12			
2.5 SQMM	YELLOW	8544609	0	1	12.00	COIL-90M	60.00	5400	2533.73	1,52,023.80	9%	13,682.14	9%	13,682.14	0%	0.00	1,79,388.08			
							14		984.00	88560							2230524.83			
CGST in words (Rs): One Lakh Seventy Thousand One Hundred Twenty Four and paise Seventy Eight Only										TCS		0.000								
SGST in words (Rs): One Lakh Seventy Thousand One Hundred Twenty Four and paise Seventy Eight Only										G Total		1,890,275.28		170124.78		170124.78		0.00		2230524.83
KFC in words (Rs): Zero Only																				

Total Invoice Value (In Words) (Rs): Twenty Two Lakh Thirty Thousand Five Hundred Twenty Four and paise Eighty Three ONLY

**Declaration:** Certified that the amount indicated above represents the price actually charged and there is no additional consideration is following, directly or indirectly, for such supplies over and above what has been declared. The particulars herein furnished are true and complete to the best of our knowledge.

**TERMS AND CONDITIONS**

- Acceptance of terms prescribed on the Purchase Order shall be subject to acceptance of terms and conditions prescribed herein.
- The Credit Period starts from the date of Invoice.
- No Claim will be recognized unless notified within 2 days after delivery of goods.
- Goods shall not be returned for credit or exchange without obtaining a prior written approval of the Company.
- Payment shall be made in accordance with the Payment Policy of the Company, if not, interest shall be charged as per agreed terms.
- The Parties hereby agree to the exclusive jurisdiction of Mumbai for resolution of any dispute arising out of this sale.

For POLYCAB INDIA LIMITED

Authorized Signatory

Corporate Office: Polycab House, 1<sup>st</sup> Floor, 771 Paudit Satwadekar Marg, Mahim 400016, Phone No -91-22-24327070-74. Regd. Office Address: Unit 4, Plot No.105, Halol Vadodara Road, Village Nurpara, Taluka Halol, Panchmahal, -389350,INDIA  
 Website: www.polycab.com, Customer Care (Toll Free): 18002670008, email: customercare@polycab.com

Signature valid

Digitally Signed By: DS.POLYCAB INDIA  
 Mon, 18-Nov-2024 17:33:11 IST  
 Approved by: Arun Babu

