

TAX INVOICE
As per Rule 46 of CGST Act, 2017

POLYCAB INDIA LIMITED

Address: 11, HENSALE, PLOT 2, 3rd St No. 11, 12, A, Indrapuram Village, Padakuppam Village, Thiruvallur Taluk, Thiruvallur District 600052
CIN : I31300GJ1996PLC114183 PAN : AAACP6474E GSTIN : 33AAACP6474E1ZK

POLYCAB

Tax Invoice No: TN72152425104100
 Tax Invoice Date: 04-NOV-24
 E-Way Bill No: 541728070273
 E-Way Bill Date: 04-NOV-24
 RCM Applicability: Tax not payable under Reverse Charge

Buyer's details / Place of Supply
 CHOPRA WIRES AND CABLES
 29-12, ADDIS STREET GREY TOWN, COIMBATORE
 COIMBATORE TAMIL NADU 641014 IN
 State: TAMIL NADU
 PAN: ADAPV4148D
 Mobile Number: 9994999005

Invoice Reference Number (IRN): Code: 736529
 State Code: 33
 GSTIN: 33ADAPV4148D1ZS

Customer PO Number: 51713e310d118d9ee91a8b8fa612aed5086603e7c24084347e9a2c2a91be90d17
 Customer PO Date: 04-NOV-24
 Supply Order No: 24252137468
 Supply Order Date: 04-NOV-24
 Supply Order Type: Stock
 Supply Channel: CHANNEL SALES
 Primary Code: Raj A. Mr. Gokul
 AR Invoice Number: 2501296267
 Payment Terms: PIADY
 Shipment Note No: 91196707
 Type of Removal: IntraState
 Mode of Transport: TRUCK
 Vehicle No: TN05BK5140
 Carrier Code Name: OTHERS
 LR/RR/BL No Date:
 Driver Name:
 Driver's Contact:



| Sr No | CORE | SQMM | Color | HSN | Unit Nos/ Drum/Lot | Drum No / Coil (MTR) | Pack Size | LOM | Billing Qty | Equivalent MtrQty | Rate/UOM (Rs.) | Net Taxable Value(Rs) | CGST Rate | CGST Amnt | SGST Rate | SGST Amnt | K F CESS Rate | K F CESS Amnt |
|---|------|-----------|--------|----------|--------------------|----------------------|-----------|----------|-------------|-------------------|----------------|-----------------------|-----------|-----------|-----------|-----------|---------------|---------------|
| /LDIS09-CYUAYF POLYCAB MAKE (POLYCABPRIMMA) 1100 V FLEXIBLE BARE COPPER CONDUCTOR, PVC FRFL INSULATED HV INDUSTRIAL CABLE AS PER IS 694 | | | | | | | | | | | | | | | | | | |
| 1 | 1C | 1 SQ MM | YELLOW | 85446090 | 1 | | 24 BO X | COIL-90M | 24.00 | 2160 | 1018.13 | 24,435.12 | 9% | 2199.16 | 9% | 2199.16 | 0% | 0.00 |
| 2 | 1C | 4 SQ MM | RED | 85446090 | 1 | | 8 BO X | COIL-90M | 8.00 | 720 | 3619.09 | 28,952.72 | 9% | 2605.74 | 9% | 2605.74 | 0% | 0.00 |
| 3 | 1C | 1.5 SQ MM | BLACK | 85446090 | 1 | | 16 BO X | COIL-90M | 16.00 | 1440 | 1479.91 | 23,678.56 | 9% | 2131.07 | 9% | 2131.07 | 0% | 0.00 |
| 4 | 1C | 4 SQ MM | GREEN | 85446090 | 1 | | 8 BO X | COIL-90M | 8.00 | 720 | 3619.09 | 28,952.72 | 9% | 2605.74 | 9% | 2605.74 | 0% | 0.00 |
| 5 | 1C | 2.5 SQ MM | YELLOW | 85446090 | 1 | | 12 BO X | COIL-90M | 12.00 | 1080 | 2356.17 | 28,274.04 | 9% | 2544.66 | 9% | 2544.66 | 0% | 0.00 |
| 6 | 1C | 1.5 SQ MM | RED | 85446090 | 1 | | 16 BO X | COIL-90M | 16.00 | 1440 | 1479.91 | 23,678.56 | 9% | 2131.07 | 9% | 2131.07 | 0% | 0.00 |
| 7 | 1C | 2.5 SQ MM | BLACK | 85446090 | 1 | | 12 BO X | COIL-90M | 12.00 | 1080 | 2356.17 | 28,274.04 | 9% | 2544.66 | 9% | 2544.66 | 0% | 0.00 |
| 8 | 1C | 1.5 SQ MM | GREEN | 85446090 | 1 | | 24 BO X | COIL-90M | 24.00 | 2160 | 1018.13 | 24,435.12 | 9% | 2199.16 | 9% | 2199.16 | 0% | 0.00 |

CHOPRA WIRES & CABLES
 Authorized Signatory

GST Invoice Number: TN72152425104100

Cust PO Number: Nov - 01

| Sr No | CORE | SQMM | Color | HSS | Cat No / Drum Lot | Drum No / Coil (MTR) | Pack Size | COIL | Billing Qty | Equivalent Mtr Qty | Rate / COIL (Rs) | Net Taxable Value (Rs) | CGST Rate | CGST Amt | SGST Rate | SGST Amt | K F CESS Rate | K F CESS Amt |
|-----------|------|-----------|--------|----------|-------------------|----------------------|-----------|-------|-------------|--------------------|------------------|------------------------|-----------|------------------|-----------|------------------|---------------|--------------|
| 9 | 1C | 1 SQ MM | BLACK | 85446090 | 1 | 24 BO X | COIL-90M | 24.00 | 2160 | 1018.13 | 24,435.12 | 9% | 2199.16 | 9% | 2199.16 | 0% | 0.00 | |
| 10 | 1C | 2.5 SQ MM | BLUE | 85446090 | 1 | 12 BO X | COIL-90M | 12.00 | 1080 | 1018.13 | 24,435.12 | 9% | 2199.16 | 9% | 2199.16 | 0% | 0.00 | |
| 11 | 1C | 1 SQ MM | BLUE | 85446090 | 1 | 24 BO X | COIL-90M | 24.00 | 2160 | 3619.09 | 28,952.72 | 9% | 2605.74 | 9% | 2605.74 | 0% | 0.00 | |
| 12 | 1C | 4 SQ MM | YELLOW | 85446090 | 1 | 8 BO X | COIL-90M | 8.00 | 720 | 3619.09 | 28,952.72 | 9% | 2605.74 | 9% | 2605.74 | 0% | 0.00 | |
| 13 | 1C | 4 SQ MM | BLACK | 85446090 | 1 | 8 BO X | COIL-90M | 8.00 | 720 | 3619.09 | 28,952.72 | 9% | 2605.74 | 9% | 2605.74 | 0% | 0.00 | |
| 14 | 1C | 4 SQ MM | BLUE | 85446090 | 1 | 8 BO X | COIL-90M | 8.00 | 720 | 3619.09 | 28,952.72 | 9% | 2605.74 | 9% | 2605.74 | 0% | 0.00 | |
| 15 | 1C | 1.5 SQ MM | BLUE | 85446090 | 1 | 16 BO X | COIL-90M | 16.00 | 1440 | 1479.91 | 23,678.56 | 9% | 2131.07 | 9% | 2131.07 | 0% | 0.00 | |
| 16 | 1C | 2.5 SQ MM | RED | 85446090 | 1 | 12 BO X | COIL-90M | 12.00 | 1080 | 2356.17 | 28,274.04 | 9% | 2544.66 | 9% | 2544.66 | 0% | 0.00 | |
| 17 | 1C | 2.5 SQ MM | GREEN | 85446090 | 1 | 16 BO X | COIL-90M | 16.00 | 1440 | 1479.91 | 23,678.56 | 9% | 2131.07 | 9% | 2131.07 | 0% | 0.00 | |
| 18 | 1C | 1.5 SQ MM | YELLOW | 85446090 | 1 | 24 BO X | COIL-90M | 24.00 | 2160 | 1018.13 | 24,435.12 | 9% | 2199.16 | 9% | 2199.16 | 0% | 0.00 | |
| 19 | 1C | 1 SQ MM | RED | 85446090 | 1 | 16 BO X | COIL-90M | 16.00 | 1440 | 1479.91 | 23,678.56 | 9% | 2131.07 | 9% | 2131.07 | 0% | 0.00 | |
| 20 | 1C | 1.5 SQ MM | GREEN | 85446090 | 1 | 16 BO X | COIL-90M | 16.00 | 1440 | 1479.91 | 23,678.56 | 9% | 2131.07 | 9% | 2131.07 | 0% | 0.00 | |
| 20 | | | | | | | | | | | Total | 526702.20 | | 47403.20 | | 47403.20 | | 0.00 |
| | | | | | | | | | | | TCS | 0.000 | | | | | | |
| | | | | | | | | | | | G Total | 526,702.20 | | 47,403.20 | | 47,403.20 | | 0.00 |

CGST in words (Rs): Forty Seven Thousand Four Hundred Three and paise Twenty Only
 SGST in words (Rs): Forty Seven Thousand Four Hundred Three and paise Twenty Only
 KFC in words (Rs): Zero Only

Total Invoice Value (In Words) (Rs) : Six Lakh Twenty One Thousand Five Hundred Eight and paise Sixty 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

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

GST Invoice Number - TN721S2425104100



Cust PO Number : Nov - 01

For POLYCAB IN