



Tax Invoice

Original for Recipient

Supplier: 1525
GSTIN:29AAICS1404P1ZZ
PAN Number:

Shell India Markets Private Limited
Shell India Markets Pvt Ltd
SIMPL C/O.20CUBELOGISTICS SOLUTIONS PLTD
SY NO. 45/1 & 11/1, ARJUNA BETTAHALLI
VILLAGE KASABA HOBLI,
NELAMANGALA TALUK, BANGALORE 562123

Tax Invoice Number 3118257274
Date: 28.10.2025
Delivery Number 526097293

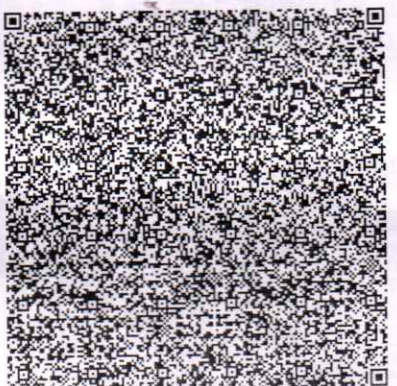
Time of goods removal: 07:32:14
Date of goods removal: 28.10.2025
Purchase Order Number: DHR/029
PO Date: 27.10.2025

Bill To customer: 13115068

GSTIN:33AADCS3393J3Z5
PAN Number: AADCS3393J
SREE SARADHAMBAL AUTOMOBILES
PRIVATE LIMITED
108/1A, PARK ROAD, DHARAPURAM
TIRUPPUR
33 Tamil Nadu
638656

Sl. Code/Pos: 33 Tamil Nadu

IRN: 32c6b2b6498b75976ade15644a8d7882eeb51f1ad7154d632b9a5159609ca7e



Ship-to Customer 13115068
GSTIN:33AADCS3393J3Z5

PAN Number: AADCS3393J
SREE SARADHAMBAL AUTOMOBILES
PRIVATE LIMITED
108/1A, PARK ROAD, DHARAPURAM
TIRUPPUR
33 Tamil Nadu
638656

Sr. no	Goods/Services Description	HSN	Product Code	Qty	UoM	Rate (per item)	Total	IGST	Tax Amount
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01/01 Suzuki Ecstar Premium 0W20 SN 1*209L

27101972
550075385

209.000
1000
EA

749.60 INR / 1 L 156,666.40 18,000 %

28,199.95

Total Amount
Total IGST
Total TCS (Tax Collected at Source)

SREE SARADHAMBAL AUTOMOBILES (P) LTD,
PARK ROAD,
Opp : Anjaneya Temple,
DHARAPURAM - 638 656

Regd. Office: Commerzone, Block-2, No.2, 200 Feet Radial Road
Palikarantal Chennai - 600 100, India
CIN:U23201TN2004PTC053147 Phone:++91 44 46945100.

20CUBELOGISTICS SOLUTIONS PVT LTD	
BENGALURU	
MATERIAL OUTWARD	
INVOICE / CHALLAN / STIN / NO.	DATE
GATE ENTRY NO.	DATE
NO. OF BOXES RECEIVED	DATE
TIME OF DISPATCHED	DATE
156,666.40	
28,199.95	
0.00	