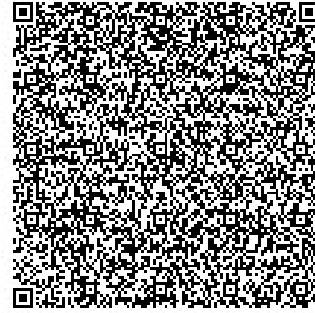


**DELIVERY NOTE**

e-Invoice



IRN : 8cc0b2d7cfa9c5bbb49d7f17d31afa973cadf48a3590fe-eebe23592d616034dd  
 Ack No. : 152419096472583  
 Ack Date : 1-Sep-24

<b>M/s VIMULAN GLOBAL PRIVATE LIMITED</b> No.9, 2nd Floor, 3rd Avenue,Indira Nagar Adyar, Chennai GSTIN: 33AAICV7611H1ZB GSTIN/UID: 33AAICV7611H1ZB State Name : Tamil Nadu, Code : 33 CIN: U52397TN2022PTC52273 E-Mail : vimulanglobal@gmail.com	Invoice No.	e-Way Bill No.	Dated																																												
	<b>VIM/24-25/079</b>	<b>571699808872</b>	<b>1-Sep-24</b>																																												
Consignee (Ship to) <b>JOHN &amp; SON</b> NO.18,MUTHUNAICKEN STREET, GEORGE TOWN, CHENNAI 600001 GSTIN/UID : 33AOHPJ7768M1ZB State Name : Tamil Nadu, Code : 33	Delivery Note		Mode/Terms of Payment																																												
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Dispatch Doc No. Dispatched through	Buyer's Order No.		Dated																																												
Terms of Delivery <b>VEHICLE NO</b> <b>TN12W0204</b>	Dispatch Note Date		Destination																																												
	<b>1-Sep-24</b>																																														
<table border="1"> <thead> <tr> <th>Description of Goods</th> <th>HSN/SAC</th> <th>Quantity</th> <th>Rate</th> <th>per</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td><b>SUNFLOWER TIN (15 LTR)</b></td> <td>15121910</td> <td><b>150 No</b></td> <td>1,361.90</td> <td>No</td> <td><b>2,04,285.00</b></td> </tr> <tr> <td colspan="3"></td> <td>2.50</td> <td>%</td> <td><b>5,107.13</b></td> </tr> <tr> <td colspan="3"></td> <td>2.50</td> <td>%</td> <td><b>5,107.13</b></td> </tr> <tr> <td colspan="3"></td> <td></td> <td></td> <td><b>0.74</b></td> </tr> <tr> <td colspan="6"> <b>Bill Details:</b>                      New Ref VIM/24-25/079      2,14,500.00 Dr                 </td> </tr> <tr> <td colspan="2">Total</td> <td><b>150 No</b></td> <td></td> <td></td> <td><b>₹ 2,14,500.00</b></td> </tr> </tbody> </table>						Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	<b>SUNFLOWER TIN (15 LTR)</b>	15121910	<b>150 No</b>	1,361.90	No	<b>2,04,285.00</b>				2.50	%	<b>5,107.13</b>				2.50	%	<b>5,107.13</b>						<b>0.74</b>	<b>Bill Details:</b> New Ref VIM/24-25/079      2,14,500.00 Dr						Total		<b>150 No</b>			<b>₹ 2,14,500.00</b>
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Company's PAN : <b>AAICV7611H</b>		Company's Bank Details A/c Holder's Name : <b>M/s VIMULAN GLOBAL PRIVATE LIMITED</b> Bank Name : <b>HDFC BANK ACC NO.59209840060542</b> A/c No. : <b>59209840060542</b> Branch & IFS Code : <b>BESANT NAGAR &amp; HDFC0000010</b>																																													
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.		for <b>M/s VIMULAN GLOBAL PRIVATE LIMITED</b>  Authorised Signatory																																													