

Customer Name : SRI VETRI AGENCY
Customer Code : 8000004457
Place of Supply : Tamil Nadu
Project Code :
Project Description :
Bill to Address : 153712, NADU KARADU UTHUKULIKADU, NATTAMANGALAM, AMANI KONDA LAMPATTY SALEM IN - 636010
State : Tamil Nadu
GSTIN/Unique ID : 33AEEFS1676J1ZU
Payment Term : CP 30 Days CF
IRN No : e2e6fcf763c91ca05e441308ca4ce3f02e0a73dc18899a46af9f5889852c
Category : B2B Regular

Tax Invoice No : SI2529002171
Tax Invoice Date : 26-April-2025
Sales Order No : 1000127840
Customer PO No : EMAIL
Customer PAN : AEEFS1676J
Ship to Address : 153712, NADU KARADU UTHUKULIKADU, NATTAMANGALAM,
AMANI KONDA LAMPATTY SALEM IN - 636010
State : Tamil Nadu
GST No. : 33AEEFS1676J1ZU
Ref Document : 9002199292
Ack Date : 2025-04-26 16:08:00

Delivery Details	CFT: 87.35		Vol Wt: 524.100	Act Wt: 245.750	Note:						
Delivery No.	8302392161				a) No claims for storage/breakage will be admitted unless made, within three days. b) Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts						
Road Permit No.			Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		c) Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only d) "It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ . e) Prices are inclusive of Freight and Insurance. f) Risk and Rewards transfer to the customer once the material is handed over to the transporter.						
Lorry Receipt No.			Vehicle Time in	Vehicle Time Out							
Vehicle No.			Date of Receipt	(Signature & Stamp)							
Transporter Name											
Seal No											
Case Packs	25.000										
OFFICE DETAILS	WAREHOUSE DETAILS	This is a software generated tax invoice, signature not required									
Bajaj Electricals Limited Survey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka	Bajaj Electricals Limited Survey No.19/7, 19/1A, 19/1B, KASABA HOBLI, NELAMANGALA, HYADALU VILLAGE, Bengaluru Rural Bengaluru IN 562113 State: Karnataka										
GST No.29AAACB2484Q1Z4	GST No.29AAACB2484Q1Z4										
Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMB01798G www.bajajelectricals.com . Email Id:legal@bajajelectricals.com CIN: L31500MH1938PTC009887											
Signature											
Acknowledgement of receipt of materials											