TAX INVOICE

TotalEnergies

TotalEnergies Marketing India Pvt. Ltd.
CIN: U23203MH1996PTC194631
PAN : AAACE2175M
Formerly known as Total Oil India Private Limited

Regd. & Corporate Office:
3rd Floor,The Leela Galleria, Andheri-Kurla Road, Andheri(East),Mumbai-400 059, Maharashtra, India.
Tel: 1800 102 3339
Website : www.totalenergies.in | Email : customercare.india@totalenergies.com

ORIGINAL FOR RECIPIENT

2,203

BILLING LOCATION(HD37):
TE Mkt India Pvt Ltd-MADURAI
C/0 Logis tech India Pvt Ltd
MADURAI DISTRICT, R.S.NO: 68/1B2B,
MILAGARANAI, MADURAI NORTH
TALUK...
MADURAI-625017
State Name: TAMILNADU State
Code:33
GSTIN/Unique ID: 33AAACE2175M1ZO

BILL TO:(180079)
AMMAN LUBRICANES - VELLORE
SRI BALAJI COMPLEX, VIRUTHAMPET,
. . .
306A, KATPADI ROAD,
VELLORE-632006 India
Place of Supply: TAMILNADU
State Code:33
GSTIN/Unique ID: 33ADDFS0619M1Z2
PAN: ADDFS0619M

SHIP TO:(180079)
AMMAN LUBRICANES - VELLORE,
SRI BALAJI COMPLEX, VIRUTHAMPET,
. . .
306A, KATPADI ROAD, VELLORE -
632006 India
State Name: TAMILNADU
State Code:33
GSTIN/Unique ID: 33ADDFS0619M1Z2
PAN: ADDFS0619M

PO No:
PO Date :
GST Invoice Number : TN1170220943
(reference for Tax purpose)
SAP Document No : 4437000175
Invoice Date : 29.07.2022
Delivery challan number : 3049881676
Date:29.07.2022
Invoice Payment Due Date : 28.08.2022
Advance document no. :

Tax Subject to reverse charge – NO

IRN Number: 8b860b53bd6430d8fd27da437c5a98872eb73e70b2f48433b78472b0066245d8

Document Type: INV

Payee Information: BNP PARIBAS, Account No.: 0900910738600140,IFSC Code: BNPA0009009

Payment mode: EFT

Product Code	Description of Goods/ Services	HSN (Goods)/ SAC (Services)	Pack Size	M.R.P	Quantity(Pkgs)	Quantity(Packs)	Quantity (ltr/kg/mt)	UOM	Unit Price	Basic Amount	Pdt Disc.	Other Disc. (Rs.)	Invoice Disc. (Rs.)	Delivery Rebate	Cash Discount	Net Taxable Value	CGST Rate (%)	CGST Amount	SGST/ UTGST Rate (%)	SGST/ UTGST Amount	IGST Rate (%)	IGST Amount	Cess Rate (%)	Cess Amount	Total Amount (incl. tax)
169171	SUPER HDB ULTRA 20W40 10LBCK ELF Q IN	27101980	10.000	3.510	25.00	25.00	250.00	UVC	2,601.69	65,042.25	-9,535.00	0.00	-3,885.51	0.00	0.00	51,621.74	9.0	4,645.96	9.0	4,645.96	0.0	0.00	0.0		60,913.66
212379	TRACTAGRI ULTRA 20W40 10LBCK TOT O1IN	27101980	10.000	3.750	40.00	40.00	400.00	UVC	2,694.92	107,796.80	-15,256.00	0.00	-6,477.86	0.00	0.00	86,062.94	9.0	7,745.66	9.0	7,745.66	0.0	0.00	0.0		101,554.26
223459	QUARTZ D.5000 CI-4 15W40 3B5L TOT O IN	27101980	5.000	2.200	3.00	9.00	45.00	UVC	1,512.71	13,614.39	-2,288.25	0.00	-792.83	0.00	0.00	10,533.31	9.0	948.00	9.0	948.00	0.0	0.00	0.0		12,429.31
223291	QUARTZ SMC 5W30 5B3L TOT IN	27101980	3.000	1.200	2.00	10.00	30.00	UVC	855.93	8,559.30	-889.80	0.00	-383.48	0.00	0.00	7,286.02	9.0	655.74	9.0	655.74	0.0	0.00	0.0		8,597.50
213149	TRACTAGRI ULTRAT3R 15W40 7L5BCK TOT O IN	27101980	7.500	2.735	50.00	50.00	375.00	UVC	1,969.92	98,496.00	-9,532.50	0.00	-6,227.45	0.00	0.00	82,736.05	9.0	7,446.24	9.0	7,446.24	0.0	0.00	0.0		97,628.53
224436	MOTO 4 GOLD 20W40 12B1L ELF Q IN	27101980	1.000	440	15.00	180.00	180.00	UVC	310.17	55,830.60	-6,863.40	0.00	-3,427.70	0.00	0.00	45,539.50	9.0	4,098.56	9.0	4,098.56	0.0	0.00	0.0		53,736.62
188897	RUBIA FLEET HD 300 15W40 10LBCK TOT V IN	27101980	10.000	3.420	25.00	25.00	250.00	UVC	2,516.95	62,923.75	-7,415.00	0.00	-3,885.61	0.00	0.00	51,623.14	9.0	4,646.08	9.0	4,646.08	0.0	0.00	0.0		60,915.30
223518	RUBIA TIR 7800 15W40 7L5BCK TOT O IN	27101980	7.500	3.098	5.00	5.00	37.50	UVC	2,180.08	10,900.40	-1,112.25	0.00	-685.17	0.00	0.00	9,102.98	9.0	819.27	9.0	819.27	0.0	0.00	0.0		10,741.52
	Frieght/Transportation/ Handling & Delivery Charges									0.00							9.0	0.00	9.0	0.00	0.0	0.00			0.00
					165.00	344.00	1,567.50			423,163.49	-52,892.20		-25,765.61	0.00	0.00	344,505.68		31,005.51		31,005.51		0.00			406,516.70
																						TCS			0.00
																						GRAND TOTAL			406,516.70

FINAL INVOICE VALUE IN WORDS: RUPEES FOUR LAKH SIX THOUSAND FIVE HUNDRED SIXTEEN AND SEVENTY PAISE ONLY

Remarks: CREDIT

Consignment Weight: 1,477.810 KG Transporter: E-Way Bill No.: Vehicle No.: LR No.: Account at Customer:

Payment Details: Instrument type: DATED: Instrument No.:

Prepared By: Checked By:

TERMS & CONDITIONS:
1.Total price inclusive of tax, as shown in invoice shall be payable.
2. All the disputes are subject to Mumbai Jurisdiction only.
3. Interest @2% per month will be charged for delayed payment from due dates
4. All taxes, duties and levies which may become leviable under any legislation now in force or enacted hereafter shall be payable by the Buyer/Purchaser.
5.The terms and conditions shall not be amended or replaced by any contrary provision as mentioned in the Buyer's/Purchaser's conditions of purchase.
6. The company is not liable for delays or non-delivery due to reasons of force majeure.
7. Acknowledged copy of the invoice to be handed over to the Billing Location.
8.Supply meant for export on payment of Integrated Tax or Supply meant for export under bond or letter of undertaking without payment of Integrated Tax

For TotalEnergies Marketing India Pvt Ltd.

Authorised Signatory E.&O.E 29/7/22

TRANSPORTER ACKNOWLEDGEMENT:

Date:

SRI AMMAN LUBRICANES VANIA 632106 04162245199

RECIPIENT ACKNOWLEDGMENT:
Received the goods mentioned above in good Condition

Date: 5/8/22

Seal & Signature of Recipient