

## TAMILNADU NEWSPRINT AND PAPERS LIMITED

(A Government of Tamil Nadu Enterprise) KAGITHAPURAM - 639 136, Karur District, Tamilnadu.

Telephone: (04324) - 277001 to 277010 : (04324) - 277028 to 277029 Fax Mobile

E-mail

: 94425 10132 & 94860 73480 : mktg.fo@tnpl.co.in

TAX INVOICE

CIN: L22121TN1979PLC007799

RIGIN A N

STATE         : T/           STATE CODE         : 33           GSTIN         : 33           BILL TO         : 4           GADDRESS         : O           T         T	3AAACT2935J1ZF 037 PAN AKXPG1 ALAXY ENTERPRISES, LD NO.39 , NEW NO.48, L.G.N. ROAD, BOF		P			
STATE CODE : 33  SSTIN : 33  BILL TO : 41  GADDRESS : 00  T	3 3AAACT2935J1ZF 037 PAN AKXPG1 ALAXY ENTERPRISES, LD NO.39 , NEW NO.48, L.G.N. ROAD, BOR		- P			
GSTIN : 33  BILL TO : 44  GADDRESS : 00  T	3AAACT2935J1ZF 037 PAN AKXPG1 ALAXY ENTERPRISES, LD NO.39 , NEW NO.48, L.G.N. ROAD, BOF	and the without	Y-23 LONG V 2V 2			
BILL TO : 44  ADDRESS : O	037 PAN AKXPG1 ALAXY ENTERPRISES, LD NO.39 , NEW NO.48, L.G.N. ROAD, BOR		AR INV NO.	12019019309	DATE	: 09-JUL-20
ADDRESS : O	ALAXY ENTERPRISES, LD NO.39 , NEW NO.48, L.G.N. ROAD, BOR		SHIP TO	: 4037	PAN AKX	PG1408M
ADDRESS : O	LD NO.39 , NEW NO.48, L.G.N. ROAD, BOR	408M	SHIP TO		TERPRISES,	
T	LD NO.39 , NEW NO.48, L.G.N. ROAD, BON	DOED	ADDRESS		IEW NO.48, L.G.N. ROA	D. BORDER THO
C	HOTTAM, MOUNT ROAD,	(DEIX	ADDRESS	MOUNT ROAD	),	
and the second s	HENNAI, TAMIL NADU-600002, INDIA		STATE	CHENNAI, TAI	MIL NADU-600002, INDI	А
THE CANADA	AMIL NADU		STATE CODE	: 33		
STATE CODE : 3	CONTRACTOR OF STATEMENT AND THE STATEMENT		GSTIN	: 33AKXPG14	08M1ZX	
ou in the	3AKXPG1408M1ZX		to EVENTED TO	The state of the s	NO.15,ANNA NAGAI	R MAIN ROAD
P.O. NO. : N	MA / JUL / 058		RANGE& DIVIS	ION .	GOWRIPURAM EXT	
SALES ORDER : 1	2019008575 DATE	: 08-JUL-2019			AREA,KARUR-639	002
			COMMISSIONE	RATE :	TRICHY	
DEALER CODE : 1	440					
DEALER NAME : N	MUTHU AGENCIES,	TATEST				
						74
			BASIC PRICE			6.9
DELIVERY ID :	4367463		The second secon	ECIAL DISCOUNT.		
TRANSPORTER :	PON PURE LOGISTICS PVT LTD		VALUE AFTER	DISCOUNT		67
TRUCK No. :	TN01BF7750		+ FREIGHT-			
RR /LR No. :	565560		+ INSURANCE			
					7,0,1	68
			TAXABLE AMO	TAND		
			TAXABLE AMO CGST@6% SGST@6%	DUNT		4
HEN CODE	4802		CGST@6%	UNT .	\$\ \$	4 4
HSN CODE	: 4802	TO MO #	CGST@6%	UNT		4 4
HSN CODE DESCRIPTION	: TNPL COPIER PLATINUM S	STD, M/C #	CGST@6% SGST@6%	UNT		4 4
	: TNPL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM		CGST@6% SGST@6%	os : RUPEES SEVE	NTY-SIX THOUSAND N	76,998
DESCRIPTION ITEM CODE	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM : Z3NTCDS007002100297010		CGST@6% SGST@6%			76,998
DESCRIPTION ITEM CODE SUBSTANCE(GSM)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM Z3NTCDS007002100297010 : 0070		CGST@6% SGST@6%	os : RUPEES SEVE		76,998
DESCRIPTION ITEM CODE	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM : Z3NTCDS007002100297010		CGST@6% SGST@6%	os : RUPEES SEVE		76,998
DESCRIPTION ITEM CODE SUBSTANCE(GSM)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM 23NTCDS007002100297010: 0070		CGST@6% SGST@6%	DS : RUPEES SEVE NINETY-EIGHT ON		76,998
DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM Z3NTCDS007002100297010: 0070 : 21x29.7		CGST@6% SGST@6% NET AMOUNT AMOUNT IN WORL	DS : RUPEES SEVE NINETY-EIGHT ON		76,998
DESCRIPTION  ITEM CODE  SUBSTANCE(GSM)  SIZE(CM)  REAM WEIGHT(kg)  REELS/ BUNDLES(No.)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM : Z3NTCDS007002100297010 : 0070 : 21x29.7 : 2.18 : 46		CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORE	OS : RUPEES SEVE NINETY-EIGHT ON TAILS :: By Date 16-JUL-19	% Discount 3.0	76,998
DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM : Z3NTCDS007002100297010: 0070 : 21x29.7 : 2.18		CGST@6% SGST@6%  NET AMOUNT  AMOUNT IN WORD  PAYMENT DE  Amount 74,719 75,099	OS : RUPEES SEVE NINETY-EIGHT ON TAILS : By Date 16-JUL-19 23-JUL-19	% Discount 3.0 2.5	76,998
DESCRIPTION  ITEM CODE  SUBSTANCE(GSM)  SIZE(CM)  REAM WEIGHT(kg)  REELS/ BUNDLES(No.)  REAMS(kg)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM Z3NTCDS007002100297010 : 0070 : 21x29.7 : 2.18 : 46 : 460		CGST@6% SGST@6%  NET AMOUNT  AMOUNT IN WORE  PAYMENT DE'  Amount 74,719	OS : RUPEES SEVE NINETY-EIGHT ON TAILS :: By Date 16-JUL-19	% Discount 3.0 2.5	76,998
DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg) REELS/ BUNDLES(No.) REAMS(kg) UNIT CODE(UQC)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM : Z3NTCDS007002100297010 : 0070 : 21x29.7 : 2.18 : 46 : 460		CGST@6% SGST@6%  NET AMOUNT  AMOUNT IN WORD  PAYMENT DE  Amount 74,719 75,099	OS : RUPEES SEVE NINETY-EIGHT ON TAILS : By Date 16-JUL-19 23-JUL-19	% Discount 3.0 2.5	76,998
DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg) REELS/ BUNDLES(No.) REAMS(kg) UNIT CODE(UQC) QUANTITY(kg)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM : Z3NTCDS007002100297010 : 0070 : 21x29.7 : 2.18 : 46 : 460 : MT : 1002.8		CGST@6% SGST@6% NET AMOUNT AMOUNT IN WORE PAYMENT DE' Amount 74,719 75,099 76,998	RUPEES SEVE NINETY-EIGHT ON TAILS : By Date 16-JUL-19 23-JUL-19 08-AUG-1	% Discount 9 3.0 9 2.5 9 0.0	76,998
DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg) REELS/ BUNDLES(No.) REAMS(kg) UNIT CODE(UQC)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM : Z3NTCDS007002100297010 : 0070 : 21x29.7 : 2.18 : 46 : 460		CGST@6% SGST@6% NET AMOUNT AMOUNT IN WORE PAYMENT DE' Amount 74,719 75,099 76,998	RUPEES SEVE NINETY-EIGHT ON TAILS :  By Date 16-JUL-19 23-JUL-19 08-AUG-1	% Discount 9 3.0 9 2.5 9 0.0	76,998 INE HUNDRED
DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg) REELS/ BUNDLES(No.) REAMS(kg) UNIT CODE(UQC) QUANTITY(kg)	: TNFL COPIER PLATINUM S 3, 70 GSM, 21 x 29.7 CM : Z3NTCDS007002100297010 : 0070 : 21x29.7 : 2.18 : 46 : 460 : MT : 1002.8		CGST@6% SGST@6%  NET AMOUNT  AMOUNT IN WORE  PAYMENT DE  Amount 74,719 75,099 76,998  int% 18%	RUPEES SEVE NINETY-EIGHT ON  TAILS:  By Date 16-JUL-19 23-JUL-19 08-AUG-1	% Discount 9 3.0 9 2.5 9 0.0	76,998 INE HUNDRED  It Paid Afte 08-AUG-1
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Whether tax is payable on reverse charge basis: No

190002592934

Prepared by E. & O. E. For Tamil Nadu Newsprint and Pag DESP/F-04. Checked by . Subject to Terms and Conditions given overleaf. REGD. OFFICE: 67, Mount Road, Guindy, Chennai - 600 032. **Authorised Signatory** 

## **TERMS AND CONDITIONS**

- 1. Our liability ceases on handing over the goods to the carriers.
- 2. Since goods are properly packed and checked at the time of handing over to the carriers, the mill is not responsible for any damage / shortage, theft etc, in transit.
- 3. Prices charged in the invoice are Ex-Mill prevalent at the time of despatch.
- GST and statutory levies now claimed are only provisional and any extra liability arising in this regard as assessed later by the authorities will be to your account.
- Transit Insurance charges, if any, will be to Buyer's account.
- All disputes to be settled at Chennai (CORPORATE OFFICE) only.
- All supplies are subject to paper trade customs as adopted by Paper Makers Association from time to time.
- 8. On DA / DP Bills, the terms and conditions are as per covering letter.
- Payments should be made by Demand Draft drawn in favour of TAMIL NADU NEWSPRINT AND PAPERS LIMITED, payable at CHENNAI and forwarded to our Registered Office at 67, MOUNT ROAD, GUINDY, CHENNAI - 600 032.
- All local cheques should reach our Corporate Office two days before the due date.
   Payment also can be made through RTGS / NEFT to TNPL A/C., DBS Bank,
   Chennai 600 002.



E-mail

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TAX INVOICE

CIN: L22121TN1979PLC007799

ECIPI R 1 G I N EZT

SUPPLIER :		U NEWSPRINT AND PAPER		GST INVOICE NO	D. 201901011019	308 DATE	: 09-JUL-20
		PURAM-639136,KARUR DIST	RICT				
STATE :		DU.					
STATE CODE :		Essanae Line		AR INV NO.	12019019310	DATE	: 09-JUL-201
SSTIN :	LAWFOOD ARCHITE	T2935J1ZF	/DC1408M	SHIP TO	: 4037	PAN AK	KXPG1408M
BILL TO : 4037 PAN AKXPG1408M GALAXY ENTERPRISES, ADDRESS : OLD NO.39 , NEW NO.48, L.G.N. ROAD, BORDER THOTTAM, MOUNT ROAD, CHENNAI, TAMIL NADU-600002, INDIA STATE : TAMIL NADU STATE CODE : 33			GALAXY ENTERPRISES,  ADDRESS : OLD NO.39 , NEW NO.48 , L.G.N. ROAD, BORDER MOUNT ROAD, CHENNAI, TAMIL NADU-600002, INDIA  STATE : TAMIL NADU  STATE CODE : 33				
GSTIN :	33AKXP	G1408M1ZX		GSTIN	: 33AKXPG14	CENTRACIONALIO S.	
P.O. NO. : SALES ORDER : DEALER CODE :	1201900		TE : 08-JUL-2019	RANGE& DIVISIONER		NO.15,ANNA NAG. GOWRIPURAM EX AREA,KARUR-639 TRICHY	XTENSION
DEALER NAME :	митни	AGENCIES,	ICOL				(1
DELIVERY ID : 4367467 TRANSPORTER : PON PURE LOGISTICS PVT LTD TRUCK No. : TN01BF7750 RR /LR No. : 565560		- COPIER SPECIAL DISCOUNT. : UNIVERSE SPECIAL DISCOUNT : ENTER SPECIAL					
				+ INSURANCE TAXABLE AMOU CGST@6%			1. 68,2 4,0
		0		+ INSURANCE TAXABLE AMOU CGST@6% SGST@6%			79 1: 68,2 4,0 4,0
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM)	: 56556	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080	97010	+ INSURANCE TAXABLE AMOU CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORD:	UNT	ENTY-SIX THOUSAND	1 68,2 4,0 4,0 76,495.6
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM)	: 56556	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080 21x29.7	97010	+ INSURANCE TAXABLE AMOU CGST@6% SGST@6% NET AMOUNT AMOUNT IN WORD	UNT  S: RUPEES SEVE NINETY-FIVE ONL	ENTY-SIX THOUSAND LY	1 68,2 4,0 4,0 76,495.0
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg)	: 56556	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080 21x29.7 2.49	97010	+ INSURANCE TAXABLE AMOU CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORD:	UNT  S: RUPEES SEVE NINETY-FIVE ONL	ENTY-SIX THOUSAND LY % Discoun	1 68,2 4,0 4,0 76,495.
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM)	: 56556i	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080 21x29.7 2.49 40	97010	+ INSURANCE TAXABLE AMOU CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORD:	S : RUPEES SEVE NINETY-FIVE ONL	% Discoun	1 68,2 4,0 4,0 76,495.
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg)	: 56556i	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080 21x29.7 2.49	97010	+ INSURANCE TAXABLE AMOU CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORD: PAYMENT DET Amount 74,231 74,609	IS : RUPEES SEVE NINETY-FIVE ONL	% Discoun 9 3.0 9 2.5	76,495.
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg) REELS/ BUNDLES(I	: 56556	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080 21x29.7 2.49 40	97010	+ INSURANCE TAXABLE AMOUNT CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORD: PAYMENT DET Amount 74,231 74,609 76,495	S: RUPEES SEVE NINETY-FIVE ONL TAILS: By Date 16-JUL-1: 23-JUL-1: 08-AUG-1	% Discoun 9 3.0 9 2.5 19 0.0	76,495.
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg) REELS/ BUNDLES(IREAMS(kg) UNIT CODE(UQC)	: 56556i	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080 21x29.7 2.49 40 400	97010	+ INSURANCE TAXABLE AMOUNT CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORD: PAYMENT DET Amount 74,231 74,609 76,495	S : RUPEES SEVE NINETY-FIVE ONL  TAILS :  By Date 16-JUL-1: 23-JUL-1: 08-AUG-1	% Discoun 9 3.0 9 2.5 19 0.0	1 68,2 4,0 4,0 4,0 76,495.  FOUR HUNCRED
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg) REELS/ BUNDLES(I REAMS(kg) UNIT CODE(UQC) QUANTITY(kg)	: 56556i	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080 21x29.7 2.49 40 400	97010	+ INSURANCE TAXABLE AMOUNT CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORD: PAYMENT DET Amount 74,231 74,609 76,495	S : RUPEES SEVE NINETY-FIVE ONI  TAILS :  By Date 16-JUL-1: 23-JUL-1: 08-AUG-1  From 09-AUG-19	% Discoun 9 3.0 9 2.5 19 0.0	76,495.  76,495.  If Paid After 08-AUG-19
HSN CODE DESCRIPTION ITEM CODE SUBSTANCE(GSM) SIZE(CM) REAM WEIGHT(kg) REELS/ BUNDLES(I REAMS(kg) UNIT CODE(UQC) QUANTITY(kg)	: 56556i	4802 TNPL COPIER PLATIN 3, 80 GSM, 21 x 29.7 C Z3NTCDS00800210029 0080 21x29.7 2.49 40 400	97010	+ INSURANCE TAXABLE AMOUNT CGST@6% SGST@6%  NET AMOUNT AMOUNT IN WORD: PAYMENT DET Amount 74,231 74,609 76,495	S : RUPEES SEVE NINETY-FIVE ONL  TAILS :  By Date 16-JUL-1: 23-JUL-1: 08-AUG-1	% Discoun 9 3.0 9 2.5 19 0.0	76,495.  FOUR HUNCRED

Whether tax is payable on reverse charge basis: No

Subject to Terms and Conditions given overleaf. REGD. OFFICE: 67, Mount Road, Guindy, Chennai - 600 032.

: 9PTNPL0144004037

:16/07/19, 190002592995

E. & O. E.

Payment Bank Account Code

DESP/F-04.

Prepared by

For Tamil Nadu Newsprint and Papers Limited

Checked by

Authorised Signatory

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