



TAMILNADU NEWSPRINT AND PAPERS LIMITED

(A Government of Tamil Nadu Enterprise)

KAGITHAPURAM - 639 136, Karur District, Tamilnadu.

RECEIPT
ORIGINAL

Telephone : (04324) - 277001 to 277010
Fax : (04324) - 277028 to 277029
Mobile : 94425 10132 & 94860 73480
E-mail : mktg.fo@tnpl.co.in

TAX INVOICE

CIN : L22121TN1979PLC007799

SUPPLIER : TAMILNADU NEWSPRINT AND PAPERS LIMITED KAGITHAPURAM-639136,KARUR DISTRICT STATE : TAMIL NADU STATE CODE : 33 GSTIN : 33AAACT2935J1ZF		GST INVOICE NO. 201901011019305 DATE : 09-JUL-2019 AR INV NO. 12019019309 DATE : 09-JUL-2019																	
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 GSTIN : 33AKXPG1408M1ZX		SHIP 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 GSTIN : 33AKXPG1408M1ZX																	
P.O. NO. : MA / JUL / 058 SALES ORDER : 12019008575 DATE : 08-JUL-2019 DEALER CODE : 1440 DEALER NAME : MUTHU AGENCIES,		RANGE & DIVISION : NO.15,ANNA NAGAR MAIN ROAD, GOWRIPURAM EXTENSION AREA,KARUR-639 002 COMMISSIONERATE : TRICHY																	
DELIVERY ID : 4367463 TRANSPORTER : PON PURE LOGISTICS PVT LTD TRUCK No. : TN01BF7750 RR /LR No. : 565560		(Rs) BASIC PRICE : 74,798 - COPIER SPECIAL DISCOUNT. : 6,981 VALUE AFTER DISCOUNT : 67,817 + FREIGHT- : 80 + INSURANCE : 12 TAXABLE AMOUNT : 68,74 CGST@6% : 4,12 SGST@6% : 4,12																	
HSN CODE : 4802 DESCRIPTION : TNPL COPIER PLATINUM STD, M/C # 3, 70 GSM, 21 x 29.7 CM ITEM CODE : Z3NTCDS007002100297010 SUBSTANCE(GSM) : 0070 SIZE(CM) : 21x29.7 REAM WEIGHT(kg) : 2.18 REELS/ BUNDLES(No.) : 46 REAMS(kg) : 460		NET AMOUNT : 76,998.1 AMOUNT IN WORDS : RUPEES SEVENTY-SIX THOUSAND NINE HUNDRED NINETY-EIGHT ONLY																	
UNIT CODE(UQC) : MT QUANTITY(kg) : 1002.8 LIST PRICE : Rate / MT : 74590		PAYMENT DETAILS : <table border="1"> <thead> <tr> <th>Amount</th> <th>By Date</th> <th>% Discount</th> </tr> </thead> <tbody> <tr> <td>74,719</td> <td>16-JUL-19</td> <td>3.0</td> </tr> <tr> <td>75,099</td> <td>23-JUL-19</td> <td>2.5</td> </tr> <tr> <td>76,998</td> <td>08-AUG-19</td> <td>0.0</td> </tr> </tbody> </table>		Amount	By Date	% Discount	74,719	16-JUL-19	3.0	75,099	23-JUL-19	2.5	76,998	08-AUG-19	0.0				
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Whether tax is payable on reverse charge basis: No

NET PAY 2: 16/07/19.
RPN: N197190002592934



E. & O. E.

DESP/F-04.

Prepared by

For Tamil Nadu Newsprint and Papers

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.
4. 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.
5. Transit Insurance charges, if any, will be to Buyer's account.
6. All disputes to be settled at Chennai (CORPORATE OFFICE) only.
7. 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.
9. 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.
10. 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.



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DELIVERY ID : 4367467 TRANSPORTER : PON PURE LOGISTICS PVT LTD TRUCK No. : TN01BF7750 RR /LR No. : 565560		<table border="0"> <tr><td colspan="2"></td><td style="text-align: right;">(Rs.)</td></tr> <tr><td>BASIC PRICE</td><td>:</td><td>74,057.50</td></tr> <tr><td>- COPIER SPECIAL DISCOUNT.</td><td>:</td><td>6,683.16</td></tr> <tr><td>VALUE AFTER DISCOUNT</td><td>:</td><td>67,374.40</td></tr> <tr><td>+ FREIGHT-</td><td>:</td><td>796.80</td></tr> <tr><td>+ INSURANCE</td><td>:</td><td>127.40</td></tr> <tr><td>TAXABLE AMOUNT</td><td>:</td><td>68,298.70</td></tr> <tr><td>CGST@6%</td><td>:</td><td>4,097.90</td></tr> <tr><td>SGST@6%</td><td>:</td><td>4,097.90</td></tr> </table>				(Rs.)	BASIC PRICE	:	74,057.50	- COPIER SPECIAL DISCOUNT.	:	6,683.16	VALUE AFTER DISCOUNT	:	67,374.40	+ FREIGHT-	:	796.80	+ INSURANCE	:	127.40	TAXABLE AMOUNT	:	68,298.70	CGST@6%	:	4,097.90	SGST@6%	:	4,097.90
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UNIT CODE(UQC) : MT QUANTITY(kg) : 996 LIST PRICE : Rate / MT : 74355		PAYMENT DETAILS : <table border="1"> <thead> <tr> <th>Amount</th> <th>By Date</th> <th>% Discount</th> </tr> </thead> <tbody> <tr> <td>74,231</td> <td>16-JUL-19</td> <td>3.0</td> </tr> <tr> <td>74,609</td> <td>23-JUL-19</td> <td>2.5</td> </tr> <tr> <td>76,495</td> <td>08-AUG-19</td> <td>0.0</td> </tr> </tbody> </table>		Amount	By Date	% Discount	74,231	16-JUL-19	3.0	74,609	23-JUL-19	2.5	76,495	08-AUG-19	0.0															
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Nett paid 2:16/07/19
Ref: 2197190002592995



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