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75b593ee06150dc80a
7779b9b617e08

SPECIALITY OIL/LUBRICATING OIL/GREASE

<p>Ship to Party (Address for Delivery) Customer Code: 2350090235 Name & Address of Consignee: NEMA AUTO SPARES, N.V. GARDENS, NEAR VIBGOYR SCHOOL, NO 59/4, JAYANTHI NAGAR, RAMAMURTHY NAGAR MAIN ROAD, HORAMAVU, BANGALORE URBAN BANGALORE Karnataka 560043 India Email ID: vittalnema@gmail.com Mobile Number: 9611027215 GSTIN: 29ACNPR9878G2ZG PAN: ACNPR9878G STATE CODE: 29 Karnataka</p>		<p>Sold to Party (Address of Buyer) Customer Code: 2350090235 Name & Address of Buyer: NEMA AUTO SPARES, N.V. GARDENS, NEAR VIBGOYR SCHOOL, NO 59/4, JAYANTHI NAGAR, RAMAMURTHY NAGAR MAIN ROAD, HORAMAVU, BANGALORE URBAN BANGALORE Karnataka 560043 India Email ID: vittalnema@gmail.com Mobile Number: 9611027215 GSTIN: 29ACNPR9878G2ZG PAN: ACNPR9878G STATE CODE: 29 Karnataka</p>		<p>PO No: MAR 2023/1 PO Date: 28.03.2023 Vendor Code: Payment Due Date: 28.03.2023 Currency: INR Payment Terms: TT in Advance Transshipper: PON PURE LOGISTICS PVT LR No: 02006732300816 Date: 28.03.2023 Freight Terms: Incoterms: EXW ExWorks-ILIPL Factory/Depot</p>
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Product Code	Product Description	Customer Part No.	Quantity	Basic Rate / Pack	Discount / Pack	Discount in %	Taxable Amount		IGST		SGST		CGST		Gross Amount			
							Amount	Rate%	Amount	Rate%	Amount	Rate%	Amount	Rate%				
30070151-737007020	IDEMITSU DIESEL CI-4 PLUS 15W-40 3.5LX1		56,000 L	895.56	62.30	1.5%	13,132.18	18.00%	2,363.79						15,495.97			
27101972	3.500 L		4,000			199.98									15,495.97			
31L100451G	Packs 16,000		Packages 4,000			199.98	13,132.18	2,363.79							15,495.97			
Total Ltr 56,000													Round off Value		0.03	Total		15,496.00

FIFTEEN THOUSAND FOUR HUNDRED NINETY SIX RUPEES

Total Invoice Value in Words: FIFTEEN THOUSAND FOUR HUNDRED NINETY SIX RUPEES

Amount of Tax Subject to Reverse Charges: Y/N

Handwritten signature and date: 30/3/2023

NEMA AUTO SPARES
No.86, N.V. Gardens Next To Vidgyor School,
Jayanthi Nagar Main Road, Jayanthi Nagar,
Horamavu, Bangalore-560 0043.

Handwritten date: 2.20.2023

CONSIGNEES OBLIGATION AND ACKNOWLEDGMENT: By tendering materials for consignments via PPL it is deemed that the Consignor warrants that he is the owner of the goods transported hereunder and that the Consignor agrees to the terms and conditions stated here. The Consignor shall be solely liable for all costs and expenses (which shall without limitation include Octroi, state and local taxes and import duties) related to the consignments and for costs incurred either in returning the consignment to the Consignor or warehousing the consignment pending such return. The Consignor accepts the condition that the consignment is being carried by PPL from point of tendering only to the address shown on this waybill and in case this consignment has to be returned/rejected/returned for any reason, PPL will not be liable for any consequential or special damages or other losses. The Consignor shall pay in advance all charges levied by PPL. PPL will not be liable for any consequential or special damages or other losses or indirect loss, however arising, whether or not PPL has knowledge that such damages might be incurred, including but not limited to loss of income, profit, interest, wharf or loss or market. CONSEQUENTIAL DAMAGES EXCLUDED: PPL shall not be liable in any event for any consequential or special damages or other losses or indirect loss, however arising, whether or not PPL has knowledge that such damages might be incurred, including but not limited to loss of income, profit, interest, wharf or loss or market.