,	Ogistics Private N2005PTC56468	PON PURE	1004 GD-20	1.201 141		Si	ign ı	SAFETY OF THE PARTY OF THE PART	obi3004232204732&	Fracking Fracking
Administrativ No. 1420, 2nd	ve Office Floor, 13th Main Road	TRUCK No.	TRUCK No. BOOKING WOL			GCN No.		COIMBATORE SIDHAPUDUR (CBSP)		
	hennai - 600 040.	PAN: AAJCS0953J				5%	>	FROM	MADURAI NORTH (MDN	R)
GSTIN:	V 10 0 0 0 0 0 0 1 1			030042322041	32	120		TO		
CONSIGNOR :				CONSIGNEE :					FREIGHT CHARGES	AMOUNT
DROCONNECT IN	TEGRATED LOGISTIC -	COIMBATORE	and the second control of the second	SK MARKETTING- M	ADUR	Al			BASIC FREIGHT	
Control of the Contro	Commence with the second section of	cken palayam k.vadama	turai post	OLD No-136 , new No	0-75 ,k	msl colony dro	color	ny main Road,	ARTICLE CHARGES	
7,coimbatore-641		cken palayam k.vadama	aurai poot	Madurai 625007-6250	DOCUMENT CHARGES					
		9360751005	and the second second second	Mobile Number : 9940310452				DOOR DELIVERY CHARGES		
Mobile Number :				Email Id:					DIESEL HIKE CHARGES	
Email Id:	deena.raj@proconnect	.co.in			-			A OTHER MET	FREIGHT SURCHARGE	
GOODS DESCRIP	PTION	SAID TO C	CONTAIN	NO. Of ARTICLE		CHARGED WT	. /	ACTUAL WT.	The state of the s	and other transfer and the second state of the
CARTON BOX HOME APPLIANCES					1	6	8.0	68.0		
INVOICE NO.	1744461357	VALUE	29621.61	Cus. Spec. Inst : Est	Del. D	Date : 10-Feb-20	22(B	ooked within cut	OTHER CHARGES	_
E-Waybill No	521338280422	make the state of		off time), Delivery Br	anch	Contact No.: 915	50112	2229	DOOR COLLECTION	
			YES						DOOR DELIVERY	75.00
Scal Required Invoice	: YES	Sign Required Invoice :	TES		1		175		DISCOUNT	-0.00
Customer LR Copy Re	quired :			REMARKS:	1-	Marie at the Commission of the State			TOTAL FREIGHT	_
Read, Off.: No.14	420, 2nd Floor, 13th Mai	nnai, Tamil Nadu,	ODA Location :	-		-	management of the second section of the second	GST (SGST 6% + CGST 6%)	-	
600040	CONTRACTOR OF THE PARTY OF THE	ODA Km :	0.00				Grand Total	_		
BOOKING OFFICE:	NO. 19/48, 1ST FLOO COLONY, COIMBATO			-			Rupees : -			
	nvoice စ် Se	eal & Sign							80	

1.28PM

DOO'EANDADO

The terms and conditions set forth on the reverse of this waybill copy of this nort negotiable waybill and that the information contained on this waybill.

9/**2** 9150 112 229

Goods received in good condition.

(Receiver: Sign, Mobile No., Stamp & Date)



1/2 TRIPLICATE FOR SUPPLIER

B/S/H/

Tax Invoice

Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744461357	2022-02-09/11:26:29	1703445686	8602527732 / 2022-02-09	93283d98bc363342c5f1d6e8f97a19ad0df87557ba0d50ecb960e5260ced28c5	152211670400171	2022-02-09

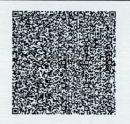
Bill To Code: 6782008764	Ship to Code: 6782008764
Bill To: Sk Marketing	Deliver To: Sk Marketing
Sk Marketing	Sk Marketing
Old No: 136, New No: 75, Kmsl Colony,	Old No: 136, New No: 75, Kmsl Colony,
Dro Colony Main Road	Dro Colony Main Road
MADURAI 625007	MADURAI 625007
INDIA	INDIA
Dro Colony Main Road	Dro Colony Main Road
GSTIN - 33CEDPS6801J1ZF	Contact No: 9940310452
PAN - CEDPS6801J	Email Id:
STATE CODE - 33	SKMARKETINGMADURAI@GMAIL.COM
PLACE OF SUPPLY - Tamilnadu	GSTIN - 33CEDPS6801J1ZF

PO Number: as per mail id:08.02.2022 PO Date: 2022-02-08

E-Way Bill No: 521338280422 E-Way Bill Date: 2022-02-09

Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7,Coimbatore-641017

GSTIN: 33AAECB6071D1Z3



Sr No	Material	HSN	QTY	MRP Per Unit	Dealer Price Per Unit	Base Price / Unit(Excl Tax)	Disc 1 (Rate) Amount	Disc 2 (Rate) Amount	Disc 3 (Rate) Amount	Disc 4 (Rate) Amount	Total Discount Amount	Unit Price (Exl. Tax)	Total Price (Exl. Tax)	CGST	SGST	TCS	Total Price (Incl. Tax)
1	WLJ2026EIN - Washing machine	84501100	1.000	39,290.00	36,990	31,347.46	-18.00% -5,642.54	-1.00% -313.47	-1.00% -313.47	0.00%	-6,269.48	25,077.98	25,077.98	9.00% 2,257.02	9.00% 2,257.02	29.59	29,621.61
	Total												25,077.98	2,257.02	2,257.02	29.59	29,621.61
Total Invoice 2								29,622.0									

AMOUNT: RUPEES TWENTY NINE THOUSAND SIX HUNDRED TWENTY TWO AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS:



Invoice No	Invoice Date & Time	Sales Order	Delivery No/Date	IRN	IRN Ack No	IRN Ack Date
1744461357	2022-02-09/11:26:29	1703445686	8602527732 / 2022-02-09	93283d98bc363342c5f1d6e8f97a19ad0df87557ba0d50ecb960e5260ced28c5	152211670400171	2022-02-09

Fo Code: 6782008764 Fo: Sk Marketing arketing No: 136, New No: 75, Kmsl Colony, Colony Main Road DURAI 625007 A 222 N - 33CEDPS6801J1ZF - CEDPS6801J EC CODE - 33 CE OF SUPPLY - Tamilnadu	Ship to Code: 6782008764 Deliver To: Sk Marketing Sk Marketing Old No: 136, New No: 75, Kmsl Colony, Dro Colony Main Road MADURAI 625007 INDIA 3773222 Contact No: 9940310452 Email Id: SKMARKETINGMADURAI@GMAIL.COM GSTIN - 33CEDPS6801J1ZF	PO Number: as per mail id:08.02.2022 PO Date: 2022-02-08 E-Way Bill No: 521338280422 E-Way Bill Date: 2022-02-09 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,,DNO.92A-1,92A-2 GOUNDAIYAN THOTTAM APPANAICKEN PALAYAM, K.VADAMADURAI POST 7,Coimbatore-641017 GSTIN: 33AAECB6071D1Z3	
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Note:

- The Dealer shall inspect the goods on delivery. All claims for shortages or defects or damage upon visible inspection of the goods shall be notified to the company in writing immediately or latest within 14 days from the date of Invoice. Goods delivered in a damaged condition or if the packaging is not intact must be signed for as such while giving acknowledgement of receipt of such goods to the transporter.
- The Dealer shall make payment by crossed Account Payce Cheque / Demand Draft only in favor of "BSH Household Appliances Mfg Pvt Ltd". Payment made to any other person/account will not be considered as payment for this invoice.
- The Dealer can also make payment directly to our Bank Account as per the following details: HSBC Bank Virtual Account: BSHINDSA6782008764
 The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001. MICR code: 400039002 IFSC Code - HSBC0400002 Swift Code: HSBCINBB
- 4. Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms.

BSH Branch Office:

BSH HOUSEHOLD APPLIANCES MFG PVT LTD,,4TH FLOOR, SOUTH TOWER KRM PLAZA NO 2,HARRINGTON ROAD,CHETPUT,CHENNAI-600031 GSTIN: 33AAECB6071D1Z3

RECEIVED IN GOOD CONDITION

RECEIVER'S SIGNATURE AND STAMP

FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

AUTHORISED SIGNATORY

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