



# TAX INVOICE

(Issued under section 31 of CGST Act read with rule 46 of CGST Rules)

(TRIPLICATE FOR SUPPLIER)

CNH INDUSTRIAL (INDIA) PRIVATE LIMITED

Invoice No. : GSI47044659  
Date : 20/11/2024

Date and time of Issue : 20/11/2024 16:09  
Date Time of Removal : 20/11/2024 16:25  
Order Ref. : 230385\_24\_0491

**Billing Location**  
CNH Industrial India Pvt Ltd  
Spare Parts Division  
Plot No 3, Udyog Kendra  
Greater Noida - 201306, UP

**IRN**  
bf95918b0990bebcdb07fe400715eade  
afe6e8155a780694892ec958e54075e2

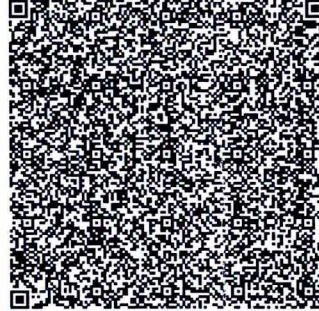
**Ack No.**  
142416105871228

**State** UTTAR PRADESH(09)  
**GSTIN** 09AAACI3922Q1Z6

**Ack Date**  
20-11-2024 16:12

**Website:** www.newhollandindia.co.in  
**Email:** partscare.india@cnhind.com

**POS:** 33  
**PAN No.:** AAACI3922Q  
**Supplier State/City:** TAMIL NADU / AMBATTUR [THIRUVALLUR]



**Name of Receiver:(Bill To-230385 )**  
Royal Ford  
Old Door.Plot No.2,New 3/155,  
Geco Complex, Paramakudi  
Main Road, Paramakudi,

**Name of Consignee:(Ship To)**  
Royal Ford  
Old Door.Plot No.2,New 3/155,  
Geco Complex, Paramakudi  
Main Road, Paramakudi,

**India 623707**  
**PAN No.:** ABCFR2606Q  
**State :** TAMIL NADU(33)  
**GSTIN :** 33ABCFR2606Q1Z1

**India 623707**  
**State :** TAMIL NADU(33)  
**GSTIN :** 33ABCFR2606Q1Z1

**Despatch From :**  
SHELL INDIA MARKETS PRIVATE LIMITED,C/O TOLL TOLL INDIA LOGI  
No 9A, Puzhal Ambattur Road  
Puzhal  
Pin Code- 600066  
**GST NO:** 33AAICS1404P1ZA

**Despatched From::** TAMIL NADU

**To:** TAMIL NADU

**Payment Terms :** 60 days from Invoice Date  
**GR No. :**

**Vehicle No. :**  
**Transporter :**

**Mode of despatch :** Surface Transport  
(Amount in INR)

Description of Taxable Goods:			Sales Order	HSN/ SAC code	MRP Per Unit	Total Qty (Nos)	Net Rate Per Unit	Disc. Per Unit	Taxable Amt Per Unit	Total Taxable Value	SGST		CGST		IGST	
S.No.	Product/Item Code	Description of Good									Rate	Amount	Rate	Amount	Rate	Amount
1	73394663	ENGINE OIL SUPER LT 8.5	DFS093519	27101972	3270.00	32	2354.40	0.00	2354.40	75340.80	0.0	0.00	0.0	0.00	18.0	13561.34

**Total IGST Value (In Words) INR:** Rupees Thirteen Thousand Five Hundred and Sixty One and Paise Thirty Four only

Note: Goods sold to the buyer under this invoice is subjected to terms & conditions printed.  
Buyer undertakes Products sold under this invoice are for use within Country of Purchase (Territory). Any sale, transfer, export and re-export to Embargoed Countries and Designated Nationals as detailed in terms and conditions clause 12 on the backside of the invoice is strictly prohibited.

Page No: 1 of 1

**Registered Office :** 4TH Floor, Rectangle NO 1,behind  
Complex, D4, Saket 110017 Delhi India Tel: +91 11 6654 4080 CIN : U74999DL2020PTC370707





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(Issued under section 31 of CGST Act read with rule 46 of CGST Rules)

(TRIPLICATE FOR SUPPLIER)

CNH INDUSTRIAL (INDIA) PRIVATE LIMITED		Invoice No. : GSI47044659 Date : 20/11/2024	Date and time of Issue : 20/11/2024 16:09 Date Time of Removal : 20/11/2024 16:25 Order Ref. : 230385_24_0491												
Billing Location CNH Industrial India Pvt Ltd Spare Parts Division Plot No 3, Udyog Kendra Greater Noida - 201306, UP	IRN bf95918b0990bebcdb07fe400715eade afe6e8155a780694892ec958e54075e2  Ack No. 142416105871228	Name of Receiver:(Bill To-230385 ) Royal Ford Old Door.Plot No.2,New 3/155, Geco Complex, Paramakudi Main Road, Paramakudi,  India 623707 PAN No.: ABCFR2606Q State : TAMIL NADU(33) GSTIN : 33ABCFR2606Q1Z1	Name of Consignee:(Ship To) Royal Ford Old Door.Plot No.2,New 3/155, Geco Complex, Paramakudi Main Road, Paramakudi,  India 623707 State : TAMIL NADU(33) GSTIN : 33ABCFR2606Q1Z1												
State UTTAR PRADESH(09) GSTIN 09AAACI3922Q1Z6	Ack Date 20-11-2024 16:12	Despatch From : SHELL INDIA MARKETS PRIVATE LIMITED,C/O TOLL TOLL INDIA LOGI No 9A, Puzhal Ambattur Road Puzhal Pin Code- 600066 GST NO: 33AAICS1404P1ZA													
Website: www.newhollandindia.co.in Email: partscare.india@cnhind.com															
POS: 33 PAN No.: AAACI3922Q Supplier State/City: TAMIL NADU / AMBATTUR [THIRUVALLUR]															
Despatched From:: TAMIL NADU	To: TAMIL NADU	Payment Terms : 60 days from Invoice Date GR No. :	Vehicle No. : Transporter : Mode of despatch : Surface Transport (Amount in INR)												
Description of Taxable Goods:		Sales Order	HSN/ SAC code	MRP Per Unit	Total Qty (Nos)	Net Rate Per Unit	Disc. Per Unit	Taxable Amt Per Unit	Total Taxable Value	SGST	CGST	IGST			
S.No.	Product/Item Code	Description of Good								Rate	Amount	Rate	Amount	Rate	Amount
Total Invoice Value (In Words) INR: Rupees Eighty Eight Thousand Nine Hundred and Two only													Amount (INR)		
Parcel No. :													Amount (INR)		
INSURANCE DECLARATION: The consignment is declared for insurance with Bajaj Allianz General Insurance Co. Ltd. Open Policy No.:OG-24-1113-1005-00000034 Valid Upto : 31-12-2024										Taxable Value(INR)		75340.80			
										Add IGST @18.00		13561.34			
										Net Invoice Value		88902.14			
												0.00			
												0.00			
										Total Invoice Value (R/Off)		88902.00			
Supplier Delivery No.: 0513329451 Supplier Inv.No.: 3118613019		Dt. 20-11-2024 09:46		Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer For CNH INDUSTRIAL (INDIA) PRIVATE LIMITED											
				Digitally signed by DS CNH INDUSTRIAL (INDIA) PRIVATE LIMITED 1 Date: 2024.11.20 04:32:18 +05:30 (GAURAV G)											

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