

Tax Invoice

e-Invoice



IRN : 940813af13f1857b42c5c88c3d7430be13b5b8ba0484593-
db471b6f402223b01
Ack No. : 152419493873789
Ack Date : 9-Oct-24

 Srinivasa Surfactants Private Limited 4/2 Sanyasikuppam Road Thirubuvanai PUDUCHERRY 605 107 GSTIN/UIN: 34ABGCS9915A1ZF State Name : Puducherry, Code : 34 CIN: U24299TN2021PTC146755 E-Mail : pondyfac@srsfpl.com	Invoice No.	e-Way Bill No.	Dated
	919/SSPL/24-25	531717426596	9-Oct-24
	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Telephonic	9-Oct-24	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Sspl - Tanker	Coimbatore	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
	dt. 9-Oct-24	TN31BC0073	
	Terms of Delivery		

Consignee (Ship to)

Pandian Chemicals

146/2, Anjukam Nagar,
Udayampalayam,
Coimbatore - 641049

GSTIN/UIN : 33ABUPL8290J1ZY
State Name : Tamil Nadu, Code : 33

Buyer (Bill to)

Pandian Chemicals

146/2, Anjukam Nagar,
Udayampalayam,
Coimbatore - 641049

GSTIN/UIN : 33ABUPL8290J1ZY
State Name : Tamil Nadu, Code : 33

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Acid Slurry (LABSA)	34029099	23,050.000 Kgs	97.00	Kgs	22,35,850.00
	Integrated Tax TCS			18 %		4,02,453.00 2,638.00
	Total		23,050.000 Kgs			₹ 26,40,941.00

Amount Chargeable (in words)

INR Twenty Six Lakh Forty Thousand Nine Hundred Forty One Only

E. & O.E

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
34029099	22,35,850.00	18%	4,02,453.00	4,02,453.00
Total	22,35,850.00		4,02,453.00	4,02,453.00

Tax Amount (in words) : **INR Four Lakh Two Thousand Four Hundred Fifty Three Only**Company's PAN : **ABGCS9915A**Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

A/c Holder's Name : **Srinivasa Surfactants Pvt Ltd**Bank Name : **HDFC 50200092376219**A/c No. : **50200092376219**Branch & IFS Code : **KODAMBAKKAM & HDFC0000574****for Srinivasa Surfactants Private Limited**

Authorised Signatory

e-Way Bill

e-Way Bill

Doc No. : **Tax Invoice - 919/SSPL/24-25**
Date : **9-Oct-24**

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1. e-Way Bill Details

e-Way Bill No. : **531717426596** Mode : **1 - Road** Generated Date: **9-Oct-24 9:23 PM**
Generated By: **34ABGCS9915A1ZF** Approx Distance: **363 KM** Valid Upto : **11-Oct-24 11:59 PM**
Supply Type : **Outward-Supply** Transaction Type : **Regular**

2. Address Details

From	To
Srinivasa Surfactants Private Limited GSTIN : 34ABGCS9915A1ZF Puducherry	Pandian Chemicals GSTIN : 33ABUPL8290J1ZY Tamil Nadu
Dispatch From	Ship To
4/2 Sanyasikuppam Road, Thirubuvanai, PUDUCHERRY 605 107 Puducherry Puducherry 605107	146/2, Anjukam Nagar,, Udayampalayam,, Coimbatore - 641049 Coimbatore Tamil Nadu 641049

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
34029099	Acid Slurry (LABSA) & ACID SLURRY	23,050 KGS	22,35,850.00	18

Tot. Taxable Amt : **22,35,850.00** Other Amt : **2,638.00** Total Inv Amt : **26,40,941.00**
IGST Amt : **4,02,453.00**

4. Transportation Details

Transporter ID : Doc No. :
Name : Date : **9-Oct-24**

5. Vehicle Details

Vehicle No. : **TN31BC0073** From : **Puducherry** CEWB No.: