B/S/H/

Tax Invoice

# 1/2 ORIGINAL FOR RECIPIENT

| Invoice No          | Invoice Date & Time | Sales Order       | Delivery No/Date        | IRN                            | IRN Ack No | )       | IRN Ack Date |
|---------------------|---------------------|-------------------|-------------------------|--------------------------------|------------|---------|--------------|
| 1744471880          | 2022-12-12/10:56:43 | 1704207075        | 8602652882 / 2022-12-12 |                                |            |         |              |
|                     |                     |                   |                         |                                |            |         |              |
| Bill To Code: 67870 |                     | Ship to Code: 678 |                         | PO Number: 472183672/472256084 | l          |         |              |
| Bill To: One Time   | Customer Coimbatore | Deliver To : Anto | ny                      | PO Date:                       | ļ          | 回的原始的影響 | 885885A0     |

Bill To Code : 6787000011 Bill To : One Time Customer Coimbatore Mr. Antony 9042478084 9042478084
KOVIL VILAGAM,NORTH STREET
THOOTHUR-THOOTHUR 629176
INDIA
IRAVI PUTHENTHURAI
GSTIN PAN STATE CODE - 33
PLACE OF SUPPLY - Tamilnadu

Deliver To: Antony Mr. Antony 9042478084 9042478084 KOVIL VILAGAM,NORTH STREET THOOTHUR-THOOTHUR 629176 INDIA IRAVI PUTHENTHURAI

Contact No: Email Id : saravanakumar.mande@bshg.com GSTIN -STATE CODE - 33 #Tamilnadu

E-Way Bill No: 511442047637 E-Way Bill Date: 2022-12-12 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,BSH HOUSEHOLD APPLIANCES MFG PVT LTD,C/O PROCONNECT SUPPLYCHAIN SOLUTIONS LTD,NO. 5 & 6, PRIYA WAREHOUSE,UZHAIPALAR STREET, VELLAKINARU VI,Coimbatore-641029 GSTIN: 33AAECB6071D1Z3



| Sr<br>No | Material                        | HSN      | QTY   | MRP Per Unit | Dealer Price<br>Per Unit | Base Price<br>/ Unit(Excl<br>Tax) | Disc 1<br>(Rate)<br>Amount | Disc 2<br>(Rate)<br>Amount | Disc 3<br>(Rate)<br>Amount | Disc 4<br>(Rate)<br>Amount | Total<br>Discount<br>Amount | Unit Price (Exl.<br>Tax) | Total Price<br>(Exl. Tax) | CGST              | SGST              | TCS  | Total Price<br>(Incl. Tax) |
|----------|---------------------------------|----------|-------|--------------|--------------------------|-----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-------------------|-------------------|------|----------------------------|
| 1        | WLJ20161IN<br>- Washing machine | 84501100 | 1.000 | 37,090.00    | 35,890                   | 30,415.25                         | 0.00%                      | 0.00%                      | 0.00%                      | 0.00%<br>-14,737.27        | -14,737.27                  | 15,677.98                | 15,677.98                 | 9.00%<br>1,411.02 | 9.00%<br>1,411.02 | 0.00 | 18,500.02                  |
|          | Total                           |          |       |              |                          |                                   |                            |                            |                            |                            |                             |                          | 15,677.98                 | 1,411.02          | 1,411.02          | 0.00 | 18,500.02                  |
|          |                                 |          |       |              |                          |                                   |                            |                            |                            |                            |                             |                          |                           |                   | Total Invoice     |      | 18,500.00                  |

### AMOUNT: RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS:

Disc1- Channel Discount, Disc2- Product Class Discount, Disc3- Goodwill Discount.

| Invoice No | Invoice Date & Time | Sales Order | Delivery No/Date        | IRN | IRN Ack No | IRN Ack Date |
|------------|---------------------|-------------|-------------------------|-----|------------|--------------|
| 1744471880 | 2022-12-12/10:56:43 | 1704207075  | 8602652882 / 2022-12-12 |     |            |              |

| Bill To Code : 6787000011             | Ship to Code: 6787000011               | PO Number: 472183672/472256084  |
|---------------------------------------|--|---|
| Bill To: One Time Customer Coimbatore | Deliver To: Antony                     | PO Date:  |
| Mr. Antony                            | Mr. Antony                             |   |
| 9042478084                            | 9042478084                             | E-Way Bill No: 511442047637   |
| KOVIL VILAGAM,NORTH STREET            | KOVIL VILAGAM, NORTH STREET            | E-Way Bill Date: 2022-12-12   |
| THOOTHUR-THOOTHUR 629176              | THOOTHUR-THOOTHUR 629176               |   |
| INDIA                                 | INDIA                                  | Warehouse Address: BSH Household Appliances Manufacturing Private Limited |
| 9009804021                            | 9009804021                             | Coimbatore, BSH HOUSEHOLD APPLIANCES MFG PVT LTD, C/O PROCONNECT          |
| GSTIN -                               | Contact No:                            | SUPPLYCHAIN SOLUTIONS LTD, NO. 5 & 6, PRIYA WAREHOUSE, UZHAIPALAR         |
| PAN -                                 | Email Id: saravanakumar.mande@bshg.com | STREET.VELLAKINARU VI.Coimbatore-641029                                   |
| STATE CODE - 33                       | GSTIN -                                | GSTIN: 33AAECB6071D1Z3  |
| PLACE OF SUPPLY - Tamilnadu           | STATE CODE - 33 #Tamilnadu             |   |

### 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 Payee 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: BSHINDSA6787000011

  The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.

  MICR code :400039002 IFSC Code HSBC0400002 Swift Code: HSBCINBB

  Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms . 1.

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

Scan GST QR code



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FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

RECEIVER'S SIGNATURE AND STAMP

AUTHORISED SIGNATORY



## Tax Invoice

| Invoice No | Invoice Date & Time | Sales Order | Delivery No/Date        | IRN | IRN Ack No | IRN Ack Date |
|------------|---------------------|-------------|-------------------------|-----|------------|--------------|
| 1744471880 | 2022-12-12/10:56:43 | 1704207075  | 8602652882 / 2022-12-12 |     |            | 11           |
|            |                     |             |                         |     |            |              |

Bill To Code : 6787000011 Bill To : One Time Customer Coimbatore Mr. Antony 9042478084

9012478084
KOVIL VILAGAM,NORTH STREET
THOOTHUR-THOOTHUR 629176
INDIA
IRAVI PUTHENTHURAI
GSTIN PAN STATE CODE - 33
PLACE OF SUPPLY - Tamilnadu

Ship to Code : 6787000011 Deliver To : Antony Mr. Antony 9042478084 KOVIL VILAGAM,NORTH STREET THOOTHUR-THOOTHUR 629176 INDIA IRAVI PUTHENTHURAI

Contact No: Email Id : saravanakumar.mande@bshg.com GSTIN -STATE CODE - 33 #Tamilnadu

PO Number: 472183672/472256084 PO Date: E-Way Bill No: 511442047637 E-Way Bill Date: 2022-12-12

Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,BSH HOUSEHOLD APPLIANCES MFG PVT LTD,C/O PROCONNECT SUPPLYCHAIN SOLUTIONS LTD,NO. 5 & 6, PRIYA WAREHOUSE,UZHAIPALAR STREET,VELLAKINARU VI,Coimbatore-641029 GSTIN: 33AAECB6071D1Z3



| Sr<br>No | Material                     | HSN      | QTY   | MRP Per Unit | Dealer Price<br>Per Unit | Base Price<br>/ Unit(Excl<br>Tax) | Disc 1<br>(Rate)<br>Amount | Disc 2<br>(Rate)<br>Amount | Disc 3<br>(Rate)<br>Amount | Disc 4<br>(Rate)<br>Amount | Total<br>Discount<br>Amount | Unit Price (Exl.<br>Tax) | Total Price<br>(Exl. Tax) | CGST              | SGST              | TCS  | Total Price<br>(Incl. Tax) |
|----------|------------------------------|----------|-------|--------------|--------------------------|-----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-------------------|-------------------|------|----------------------------|
| 1        | WLJ20161IN - Washing machine | 84501100 | 1.000 | 37,090.00    | 35,890                   | 30,415.25                         | 0.00%                      | 0.00%                      | 0.00%                      | 0.00%<br>-14,737.27        | -14,737.27                  | 15,677.98                | 15,677.98                 | 9.00%<br>1,411.02 | 9.00%<br>1,411.02 | 0.00 | 18,500.02                  |
|          | Total                        |          |       |              |                          |                                   |                            |                            |                            |                            |                             |                          | 15,677.98                 | 1,411.02          | 1,411.02          | 0.00 | 18,500.02                  |
|          |                              |          |       |              |                          |                                   |                            |                            |                            |                            |                             |                          |                           |                   | Total Invoice     |      | 18,500.00                  |

### AMOUNT: RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS:

Disc1- Channel Discount, Disc2- Product Class Discount, Disc3- Goodwill Discount.

| Invoice No | Invoice Date & Time | Sales Order | Delivery No/Date        | IRN | IRN Ack No | IRN Ack Date |
|------------|---------------------|-------------|-------------------------|-----|------------|--------------|
| 1744471880 | 2022-12-12/10:56:43 | 1704207075  | 8602652882 / 2022-12-12 |     |            |              |

| Bill To Code : 6787000011             | Ship to Code: 6787000011               | PO Number: 472183672/472256084  |
|---------------------------------------|--|---|
| Bill To: One Time Customer Coimbatore | Deliver To: Antony                     | PO Date:  |
| Mr. Antony                            | Mr. Antony                             |   |
| 9042478084                            | 9042478084                             | E-Way Bill No: 511442047637   |
| KOVIL VILAGAM,NORTH STREET            | KOVIL VILAGAM, NORTH STREET            | E-Way Bill Date: 2022-12-12   |
| THOOTHUR-THOOTHUR 629176              | THOOTHUR-THOOTHUR 629176               |   |
| INDIA                                 | INDIA                                  | Warehouse Address: BSH Household Appliances Manufacturing Private Limited |
| 9009804021                            | 9009804021                             | Coimbatore, BSH HOUSEHOLD APPLIANCES MFG PVT LTD, C/O PROCONNECT          |
| GSTIN -                               | Contact No:                            | SUPPLYCHAIN SOLUTIONS LTD, NO. 5 & 6, PRIYA WAREHOUSE, UZHAIPALAR         |
| PAN -                                 | Email Id: saravanakumar.mande@bshg.com | STREET.VELLAKINARU VI.Coimbatore-641029                                   |
| STATE CODE - 33                       | GSTIN -                                | GSTIN: 33AAECB6071D1Z3  |
| PLACE OF SUPPLY - Tamilnadu           | STATE CODE - 33 #Tamilnadu             |   |

### 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 Payee 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: BSHINDSA6787000011

  The Hongkong & Shanghai Banking Corporation Limited, M.G. Road, Fort, Mumbai 400 001.

  MICR code :400039002 IFSC Code HSBC0400002 Swift Code: HSBCINBB

  Interest @ 18% p.a shall be charged if the Invoice Amount is not paid as per the agreed credit terms . 1.

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

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FOR BSH HOUSEHOLD APPLIANCES MFG. PVT. LTD.

RECEIVER'S SIGNATURE AND STAMP

AUTHORISED SIGNATORY

B/S/H/

## 1/2 TRIPLICATE FOR SUPPLIER

| Invoice No           | Invoice Date & Time                         | Sales Order       | Delivery No/Date        | IRN                            | IRN Ack No | ) | IRN Ack Date |
|----------------------|---|-------------------|-------------------------|--------------------------------|------------|---|--------------|
| 1744471880           | 2022-12-12/10:56:43                         | 1704207075        | 8602652882 / 2022-12-12 |                                |            | - |              |
|                      |   |                   |                         |                                |            |   |              |
| Bill To Code : 67870 |   | Ship to Code: 678 |                         | PO Number: 472183672/472256084 |            |   |              |
| Bill To: One Time    | Time Customer Coimbatore Deliver To: Antony |                   | ny                      | PO Date:                       |            |   |              |

Bill To: One Time Customer Comos Mr. Antony 9042478084 KOVIL VILAGAM NORTH STREET THOOTHUR-THOOTHUR 629176 INDIA IRAVI PUTHENTHURAI GSTIN -PAN -STATE CODE - 33 PLACE OF SUPPLY - Tamilnadu

Deliver To: Antony Mr. Antony 9042478084 KOVIL VILAGAM,NORTH STREET THOOTHUR-THOOTHUR 629176 INDIA IRANI PUTHENTHURAI Contact No: Email Id : saravanakumar.mande@bshg.com GSTIN -STATE CODE - 33 #Tamilnadu

Tax Invoice

E-Way Bill No: 511442047637 E-Way Bill Date: 2022-12-12 Warehouse Address: BSH Household Appliances Manufacturing Private Limited Coimbatore,BSH HOUSEHOLD APPLIANCES MFG PVT LTD,C/O PROCONNECT SUPPLYCHAIN SOLUTIONS LTD,NO. 5 & 6, PRIYA WAREHOUSE,UZHAIPALAR STREET,VELLAKINARU VI,Coimbatore-641029 GSTIN: 33AAECB6071D1Z3



| Sr<br>No | Material                        | HSN      | QTY   | MRP Per Unit | Dealer Price<br>Per Unit | Base Price<br>/ Unit(Excl<br>Tax) | Disc 1<br>(Rate)<br>Amount | Disc 2<br>(Rate)<br>Amount | Disc 3<br>(Rate)<br>Amount | Disc 4<br>(Rate)<br>Amount | Total<br>Discount<br>Amount | Unit Price (Exl.<br>Tax) | Total Price<br>(Exl. Tax) | CGST              | SGST              | TCS  | Total Price<br>(Incl. Tax) |
|----------|---------------------------------|----------|-------|--------------|--------------------------|-----------------------------------|----------------------------|----------------------------|----------------------------|----------------------------|-----------------------------|--------------------------|---------------------------|-------------------|-------------------|------|----------------------------|
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|          | Total                           |          |       |              |                          |                                   |                            |                            |                            |                            |                             |                          | 15,677.98                 | 1,411.02          | 1,411.02          | 0.00 | 18,500.02                  |
|          |                                 |          |       |              |                          |                                   |                            |                            |                            |                            |                             |                          |                           |                   | Total Invoice     |      | 18,500.00                  |

### AMOUNT: RUPEES EIGHTEEN THOUSAND FIVE HUNDRED AND ZERO ONLY

Whether the tax is payable on reverse charge basis - NO

REMARKS:

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| Invoice No | Invoice Date & Time | Sales Order | Delivery No/Date        | IRN | IRN Ack No | IRN Ack Date |
|------------|---------------------|-------------|-------------------------|-----|------------|--------------|
| 1744471880 | 2022-12-12/10:56:43 | 1704207075  | 8602652882 / 2022-12-12 |     |            |              |

| Bill To Code : 6787000011             | Ship to Code: 6787000011               | PO Number: 472183672/472256084  |
|---------------------------------------|--|---|
| Bill To: One Time Customer Coimbatore | Deliver To: Antony                     | PO Date:  |
| Mr. Antony                            | Mr. Antony                             |   |
| 9042478084                            | 9042478084                             | E-Way Bill No: 511442047637   |
| KOVIL VILAGAM,NORTH STREET            | KOVIL VILAGAM, NORTH STREET            | E-Way Bill Date: 2022-12-12   |
| THOOTHUR-THOOTHUR 629176              | THOOTHUR-THOOTHUR 629176               |   |
| INDIA                                 | INDIA                                  | Warehouse Address: BSH Household Appliances Manufacturing Private Limited |
| 9009804021                            | 9009804021                             | Coimbatore, BSH HOUSEHOLD APPLIANCES MFG PVT LTD, C/O PROCONNECT          |
| GSTIN -                               | Contact No:                            | SUPPLYCHAIN SOLUTIONS LTD, NO. 5 & 6, PRIYA WAREHOUSE, UZHAIPALAR         |
| PAN -                                 | Email Id: saravanakumar.mande@bshg.com | STREET.VELLAKINARU VI.Coimbatore-641029                                   |
| STATE CODE - 33                       | GSTIN -                                | GSTIN: 33AAECB6071D1Z3  |
| PLACE OF SUPPLY - Tamilnadu           | STATE CODE - 33 #Tamilnadu             |   |

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  MICR code :400039002 IFSC Code HSBC0400002 Swift Code: HSBCINBB

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GSTIN: 33AAECB6071D1Z3

Scan GST QR code



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RECEIVER'S SIGNATURE AND STAMP

AUTHORISED SIGNATORY