

SWAL CORPORATION LIMITED



SF.No.226a/1B2, 4/212-2,,
SENGODAGOWNDANPUDUR ROAD,, Muthugoundan
Pudhur, SULUR,, Coimbatore - 641402,
Tel.: 9790697976 Fax:
Mobile Number: +919790697976
GSTIN: 33AAFCS9111A1ZW

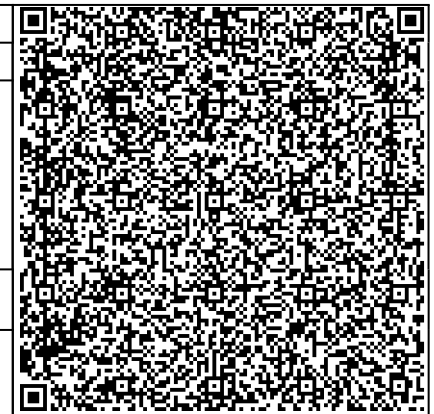
TAX INVOICE

Commercial Invoice No. GST Invoice No. Date & Time Invoice Due Date

1403899470

1403899470
19/12/2022
18:09:39

19.12.2022



IRN:
dd1d6a491ef19458bf85f4e6671636755d8f094c5c9f044797328e0ec2cc11b7

Ack. No:
152213500489538

Ack. Date:
2022-12-19 18:11:00

Marketing Office: Jayant Villa, Madhu Park, C.D.Marg, 11th Road, KHAR (West), MUMBAI-52. Phone:022-26041111, Fax No.:022-26040303.
Registered Office: SWAL Corporation Limited, Ready Money Terrace, 167-Dr A.B Road, Worli, Mumbai-400018. Phone: 022-24930681, Fax No: 022-24938826
CIN No. : U24110MH1979PLC136661 PAN No.AAFCS9111A

Consignee's Name & Address Code : 1151756

SM AGRO
VADUGAPATTI,VICKRAMANGALAM, USILAMPATTI, Madurai,
Tamil Nadu, OLD NO 158/A, NEW NO 2/241C, 625207
Vikkiramangalam Usilampatti
Madurai 625207 - Dist. Madurai
Tel. Number: 9345627957 Fax Number:
Seed Licence No:
GSTIN : 33EVPPM6089D3Z3
State Code: TN State Name: Tamil Nadu

Customer's Name & Address : Code : 1151756

SM AGRO
VADUGAPATTI,VICKRAMANGALAM, USILAMPATTI, Madurai,
Tamil Nadu, OLD NO 158/A, NEW NO 2/241C, 625207
Vikkiramangalam Usilampatti
Madurai 625207 - Dist. Madurai
Tel. Number: 9345627957 Fax Number:
Seed Licence No:
PAN NO:EVPPM6089D
GSTIN: 33EVPPM6089D3Z3

P.O No. / Dt. : 527908-167144387 / 19.12.2022
Order Booked By : Jegadeesh Pandiyan
S.O / STO no.:7083518910 / 19.12.2022
Mode of Transport :
Name of Transport :
Lorry Receipt No.:
Lorry Receipt Dt:
Way Bill No. :
Original Invoice no/ Date : /

PL:S.P.52/2018 Dated:26.12.2018 FL:DA/WS/130/1(g),

Place of Supply code: TN

PRODUCT Description / Packing - HSN/SAC Code	Batch No.	UM	No of Case	Mfg / Expiry Date	Qty KG/LTR	MRP KG/LTR	RATE KG/LTR	Discount (in Rs.)			Net Rate Kg/Ltr	Cash Discount		Taxable Value	GST %		GST Value		Total Value
								Channel Margin	Placement Scheme	Matching Discount		%	Value Rs.		SGST/ UGST %	CGST %	SGST/ UGST Rs	CGST Rs	
STARTHENE POWER(ACP50+IMIDA1.8SP) 100G_IN -38089910	JTOSP51809	KG	1	29/10/22 27/10/24	10	0.00	1011.000	0.00	49.03	0.00	961.97	0.00	0.10-	9,619.56	9.00	9.00	865.76	865.76	11,351.08
Total			1		10.000								0.10-	9,619.56			865.76	865.76	11,351.08

BANK DETAILS : Axis Bank Fort, Mumbai
RTGS IFC CODE : UTIB0CCH274
Payment VAN : 01051151756

Total Tax Payable: In Words Rupees:
**RUPEES ONE THOUSAND SEVEN HUNDRED
AND THIRTY ONE AND PAISE FIFTY TWO
ONLY**

Cess@
Freight
Rounding Off :

0.00

**Total Rupees in Words :RUPEES ELEVEN THOUSAND THREE HUNDRED AND FIFTY ONE
AND PAISE EIGHT ONLY**

TOTAL AMOUNT

11,351.08

Whether the tax is payable on reverse change basis .No

For SWAL CORPORATION LIMITED

Receiver's signature & Rubber Stamp

Prepared By

(E.& O.E.)

AUTHORISED SIGNATORY

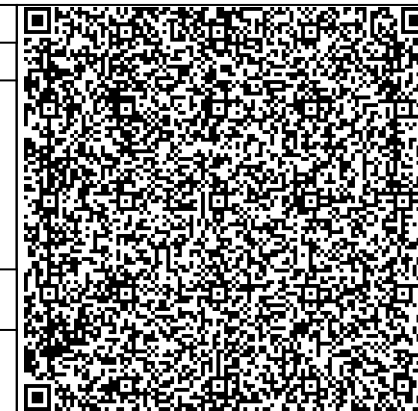
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CIN No. : U24110MH1979PLC136661 **PAN No.**AAFCS9111A

TERMS & CONDITIONS

- 1) The ownership title and risk to the goods passes upon to the customer on leaving the company premises.
- 2) No Claims shall be entertained unless brought to the company's notice within three days of receipt of the goods.
- 3) Prices, Discounts & schemes will be applicable as per the concerned Area/Regional office written communication, the same may be changed from time to time without prior notice.
- 4) All payments should be made by A/c Payee Cheque or a Demand Draft or NEFT/RTGS in favour of M/s. SWAL Corporation Limited / VAN No mentioned above
- 5) The company is not responsible for leakage or damage in transit.
- 6) Interest @ 24 % will be charge on the overdue Invoice.
- 7) Payment should be made within Invoice Due date mentioned above from the date of Invoice. No receipt will be considered valid unless on company's receipt form.
- 8) Shall also subject to Mumbai Jurisdiction and shall not exclude other Jurisdiction as statutorily provided.
- 9) Company may at its sole discretion assign or transfer part or all of its rights or benefits under this invoice to third party.