

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

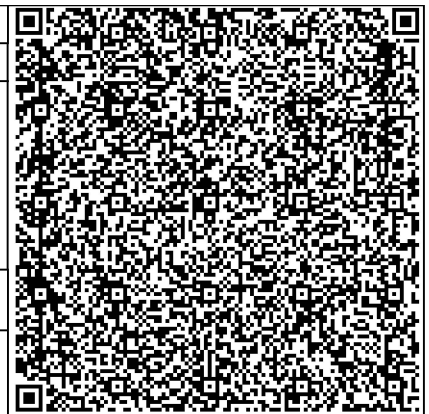
TAX INVOICE

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

1403899399

1403899399
16/12/2022
17:13:32

16.12.2022



IRN:
b32ef125fae5953c688d1c748607b3bcc3a40fd5289d63c08ef29a0179ee7f41

Ack. No:
152213483752704

Ack. Date:
2022-12-16 17:19:00

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 : 1122145

SRI VENKATESHWARA AGRO SERVICE
5/174.govindapadi Mettur
Salem 636303 - Dist. Salem
Tel. Number: 8870412147 Fax Number:
Seed Licence No:
GSTIN : 33AWFPM5560L1ZA
State Code: TN State Name: Tamil Nadu

Customer's Name & Address : Code : 1122145

SRI VENKATESHWARA AGRO SERVICE
5/174.govindapadi Mettur
Salem 636303 - Dist. Salem
Tel. Number: 8870412147 Fax Number:
Seed Licence No:
PAN NO:AWFPM5560L
GSTIN: 33AWFPM5560L1ZA
State Code: TN State Name: Tamil Nadu

P.O No. / Dt. : 523685-167092879 / 15.12.2022

Order Booked By : C Sivakumar
S.O / STO no.:7083517902 / 16.12.2022
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	
MONOSTAR(MONOCROTOP HOS36SL)500ML X20SWAL -38089199	ET3MSA3602	L	1	30/05/22 28/05/24	10	0.00	568.000	0.00	15.00	0.00	553.00	0.00	0.06-	5,529.99	9.00	9.00	497.70	497.70	6,525.39
MONOSTAR(MONOCROTOP HOS36SL)250ML X40SWAL -38089199	DT3MSS3610	L	1	07/04/22 05/04/24	10	0.00	588.000	0.00	14.99	0.00	573.01	0.00	0.06-	5,730.00	9.00	9.00	515.70	515.70	6,761.40
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			3		30.000								0.22-	20,879.55			1,879.16	1,879.16	24,637.87

BANK DETAILS : Axis Bank Fort, Mumbai
RTGS IFC CODE : UTIB0CCH274
Payment VAN : 01051122145

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

Cess@
Freight
Rounding Off :

0.00

**Total Rupees in Words :RUPEES TWENTY FOUR THOUSAND SIX HUNDRED AND THIRTY
SEVEN AND PAISE EIGHTY SEVEN ONLY**

TOTAL AMOUNT

24,637.87

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

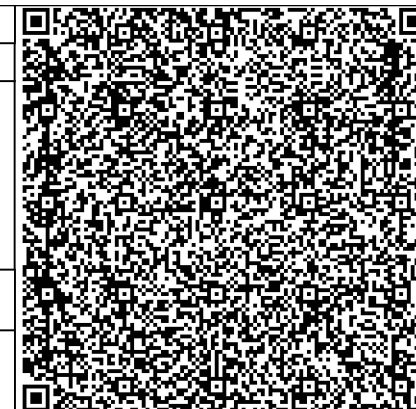
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CIN No. : U24110MH1979PLC136661 **PAN No.**AAFCS9111A

TERMS & CONDITIONS

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- 8) Shall also subject to Mumbai Jurisdiction and shall not exclude other Jurisdiction as statutorily provided.
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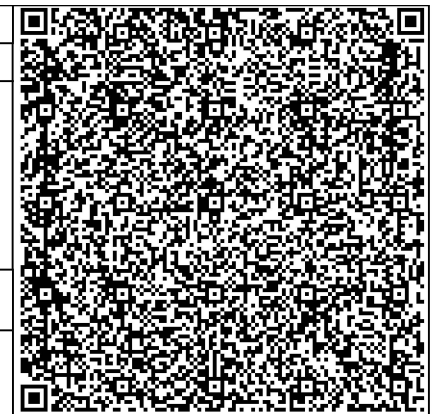
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Consignee's Name & Address Code : 1122145

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Salem 636303 - Dist. Salem
Tel. Number: 8870412147 Fax Number:
Seed Licence No:
GSTIN : 33AWFPM5560L1ZA
State Code: TN State Name: Tamil Nadu

Customer's Name & Address : Code : 1122145

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5/174.govindapadi Mettur
Salem 636303 - Dist. Salem
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PL:S.P.52/2018 Dated:26.12.2018 FL:DA/WS/130/1(g),

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Freight
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Receiver's signature & Rubber Stamp

Prepared By

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AUTHORISED SIGNATORY

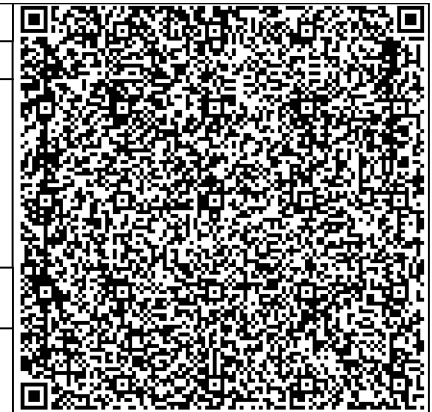
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 CIN No. : U24110MH1979PLC136661 PAN No. AAFCS9111A

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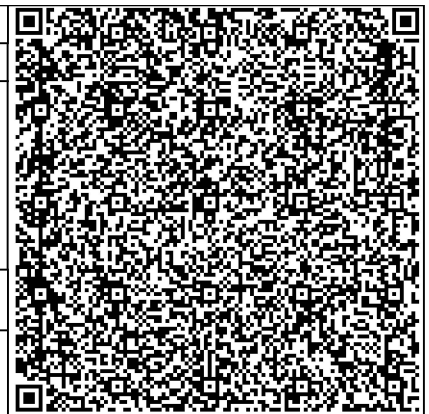
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Consignee's Name & Address Code : 1122145 SRI VENKATESHWARA AGRO SERVICE 5/174.govindapadi Mettur Salem 636303 - Dist. Salem Tel. Number: 8870412147 Fax Number: Seed Licence No: GSTIN : 33AWFPM5560L1ZA State Code: TN State Name: Tamil Nadu	Customer's Name & Address : Code : 1122145 SRI VENKATESHWARA AGRO SERVICE 5/174.govindapadi Mettur Salem 636303 - Dist. Salem Tel. Number: 8870412147 Fax Number: Seed Licence No: PAN NO:AWFPM5560L GSTIN: 33AWFPM5560L1ZA State Code: TN State Name: Tamil Nadu	P.O No. / Dt. : 523685-167092879 / 15.12.2022 Order Booked By : C Sivakumar S.O / STO no.:7083517902 / 16.12.2022 Mode of Transport : Name of Transport : Lorry Receipt No.: Lorry Receipt Dt: Way Bill No. : Original Invoice no/ Date : /
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PL:S.P.52/2018 Dated:26.12.2018 FL:DA/WS/130/1(g), Place of Supply code: TN

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BANK DETAILS : Axis Bank Fort, Mumbai RTGS IFC CODE : UTIB0CCH274 Payment VAN : 01051122145	Total Tax Payable: In Words Rupees: RUPEES THREE THOUSAND SEVEN HUNDRED AND FIFTY EIGHT AND PAISE THIRTY TWO ONLY	Cess@ Freight Rounding Off :	0.00
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Total Rupees in Words :RUPEES TWENTY FOUR THOUSAND SIX HUNDRED AND THIRTY SEVEN AND PAISE EIGHTY SEVEN ONLY **TOTAL AMOUNT** **24,637.87**

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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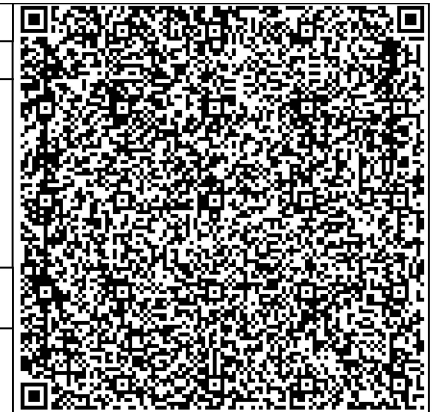
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