Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvt Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.	t. Ltd.) sland, NH-48, Gurugram 122 002, Haryana.	: U31200HR1981FTC088701	TAX INVOICE CUSTOMER	
Branch Address: Level 3, Ishpani Centre	Warehouse Address: Maximo Integrated Services	Billing Address: 1628727	Shipping / Delivery Address:	GST Invoice No	6030122026237
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	RAMESH TRADING & CO	Government medical Hospital work	GST Inv Date:	23-SEP-22
Road,Chennai,600034	Ltd	HIG - 7/A NEW TEMPLE HUDCO	site, Denkanikotta road Hosur	Order No:	603020000389
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	PHASE-X NEAR MARIAMMAN	Krishnagiri	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	TEMPLE	Tamilnadu,635109,8940782221	Order Date:	23-09-2022
	Road	, HOSUR, TN 635109 India	7598233693	Payment Term:	37 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AEMPB3955R1Z0 Place of Supply: TN 7598233693		Due Date:	30-OCT-22
	681643e7c121f1f7a6eed3577a5a8008f545b848f				
Pick Slip No:	17270583 / 603-396694	LR No:		SPA Number : SFDCI-A07512-4	45726
Product Category:	POWER	LR Date:			
No of Cases:	1 - 13 Total 13	Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS/S	Pre-tax	C	GST	SC	GST		GST		TCS	Invoice	Reverse
					Rate	Value	CD	Value	ST	Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
P-96104GY	1.50 SQ.MM. GREY 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	85446090	5	COL	1970.2 8	9,851.40	24.14	120.70	197.05	9,533.70	9	858.03	9	858.03					11,249.76	No
P-96106RD	4.00 SQ.MM. RED 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	85446090	16	COL	4702.2 3	75,235.68	57.60	921.60	1504.64	72,809.28	9	6,552.84	9	6,552.84					85,914.96	No
P-96106BK	4.00 SQ.MM. BLACK 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL	85446090	16	COL	4702.2 3	75,235.68	57.60	921.60	1504.64	72,809.28	9	6,552.84	9	6,552.84					85,914.96	No

Receivers Remarks & Signature	I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods s sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if a	
	Bank Details : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MICR (Code:400240015
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.
	SUBJECT TO THANE JURISDICTION	Perreory
	Wiring Devices Switchger Lighting AO Selar Wires & Cobles & Tappel DVC Pines	Authorized Signatory

Wiring Devices | Switchgear | Lighting |IAQ | Solar | Wires & Cables & Tapes| PVC Pipes

Authorized Signatory Page No: 1 of 3

ANCHOR Panasonic

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"Customer": Means the Customer whose name is mentioned herein on the face of this document.

"Conditions": Means the terms and conditions of sale set out in this document and any special terms and conditions agreed in writing by the company.

"Goods": Means the articles which the Customer agrees to buy from the Company.

"Price": Means the price of Goods.

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I.THE PRICE AND PAYMENT

1. Payment of the Price shall be due, without any deduction, as specified on the surface of this paper. Time for payment shall be the essence. All other terms and conditions relating to the payment shall be as specified herein under:-

If the Customer fails to make any payment on the due date then, the Company shall be entitled to: i)cancel the Contract or suspend any further deliveries to the customer;

ii) charge the Customer interest on the amount unpaid, at the rate of 1.5% per month until payment in full is made (a part of the month being treated as a full month for the purpose of calculating interest).

2. All GST or other taxes either existing or that may be imposed or assessed in future on this sale shall be paid by the Customer.

3. Cash Payment should not be made to any representative of the Company.

4. Cheques/Demand Drafts issued for payment will be deposited in Mumbai or respective locations. Receipt issued for Payment by Cheques/ Demand Drafts are subject to realization.

5. The Company reserves the right, by giving notice to the Customer at any time before delivery, of the increase in the price of Goods which is due to any factor beyond the control of Company (such

as, without Limitation, regulation alteration of duties, significant increase in costs of labour, materials or other costs of manufacture)

6. All Orders are subject to acceptance by Company, any pre-printed terms and conditions attached to the Order will be deemed null and void.

II. DELIVERY OF THE GOODS

1. Any dates quoted for delivery of the Goods are approximate only and the Company shall not be liable for any delay howsoever caused. Time for delivery shall not be of the essence.

2. The Customer shall inspect the Goods on delivery and shall immediately on delivery notify the Company in writing any alleged shortage/excess of quantity and within 72 hours of delivery notify the Company in writing of any alleged defect in the quality. If the Customer fails to comply with this provision the Goods shall be conclusively presumed to be in accordance with the contract and free from any defect or damage which would be apparent on a reasonable examination of the Goods and the Customer shall be deemed to have accepted the Goods.

III. RISK AND PROPERTY

1. Risk of damage to or loss of the Goods shall pass to the Customer:

i) In the case of Goods to be delivered at the Company premises. At the time when the Company notifies the Customer that the goods are available for collection.

ii) In the case of Goods to be delivered otherwise than at the Company's premises, at the time of delivery at the Customer's premises, Transport company designated by the Company, or at any other place designated by the Customer, if the Customer fails to take the delivery of the Goods, at the time when the Company has tendered delivery of the Goods.

2. Notwithstanding delivery and passing of risk in the Goods, or any other provision of these Conditions, the property in the Goods shall not pass to the Customer until the Company has received the payment in full of the Price of the Goods and all other Goods agreed to be sold by the Company to the Customer for which payment is then due. Until such time as the property in the Goods passes to the Customer, the Customer shall hold the Goods as the Company's fiduciary agent and bailee and shall keep the Goods separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, Until that time the Customer shall be entitled to resell or use the Goods in the ordinary course of its business, but shall account to the Company for proceeds of sale or otherwise of the Goods, whether tangible, including insurance proceeds, and shall keep all such proceeds separate from any moneys or property of the Customer and third parties and, in the case of tangible proceeds, property stored, protected and insured.

IV.LIEN

In addition to any right of lien to which the Company shall be entitled to a general lien on all Goods of the Customer in their possession (although such Goods or some of them may have been paid for) for the unpaid price of any other Goods sold and delivered by the Company to the Customer and for any other moneys owning by the Customer to the Company upon this or any other contract.

V.WARRANTIES AND LIABILITY

The Company warrants that the Goods will at the time of delivery correspond to the description given by the Company.

VI.GENERAL

No waiver by the Company of any breach of the contract by the Customer shall be considered as waiver of any subsequent breach of the same or any other provision. The specification(s) and design(s) of the Goods (including the copyright, design right or other intellectual property in them) shall as between the parties be the property of the Company.

These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

The Company shall be under no liability whatever to the Customer for any indirect loss and/ or expense (including loss of profit) suffered by the Customer arising out of a breach by Company of this contract. In the event of any breach of this contract by the Company, the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Company exceed the Price of the Goods. The Company has the right to change, amend, alter or revise the above General Terms and Conditions from time to time without prior notification.

VII. JURISDICTION

Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvf Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.	t. Ltd.) sland, NH-48, Gurugram	122 002, Haryana.	: U31200HR1981FTC088701	TAX INVOICE CUSTOMER	
Branch Address:	Warehouse Address:	Billing Address:	1	Shipping / Delivery Address:	GST Invoice No	6030122026237
Level 3, Ishpani Centre	Maximo Integrated Services	1628727				
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	RAMESH TRADI		Government medical Hospital work	GST Inv Date:	23-SEP-22
Road,Chennai,600034	Ltd		TEMPLE HUDCO	site, Denkanikotta road Hosur	Order No:	603020000389
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	PHASE-X NEAR	MARIAMMAN	Krishnagiri	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	TEMPLE		Tamilnadu,635109,8940782221	Order Date:	23-09-2022
	Road	, HOSUR, TN 63		7598233693	Payment Term:	37 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AEM Place of Supply: 7598233693			Due Date:	30-OCT-22
IRN No. 0e45dc59a0caad1b30ec2120	681643e7c121f1f7a6eed3577a5a8008f545b848f					
Pick Slip No:	17270583 / 603-396694		LR No:		SPA Number : SFDCI-A07512-	45726
Product Category:	POWER		LR Date: Transporter Name:			
No of Cases:	1 - 13 Total 13					

Item Code	Item Description	HSN Code	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS/S	Pre-tax	C	GST	S	GST	I	GST		TCS	Invoice	Reverse
					Rate	Value	CD	Value	ST	Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
P-96104YW	CABLE- BUILDING WIRE 1.50 SQ.MM. YELLOW 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH	85446090	8	COL	1970.2 8	15,762.24	24.14	193.12	315.28	15,253.92	9	1,372.85	9	1,372.85					17,999.62	No
P-96107BU	VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE 6.00 SQ.MM. BLUE 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH	85446090	2	COL	7065.2 4	14,130.48	86.55	173.10	282.60	13,674.78	9	1,230.73	9	1,230.73					16,136.24	No
P-96106BU	VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE 4.00 SQ.MM. BLUE 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL	85446090	8	COL	4702.2 3	37,617.84	57.60	460.80	752.32	36,404.64	9	3,276.42	9	3,276.42					42,957.48	No

Receivers Remarks & Signature	I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the good sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax;	
	Bank Details : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MIC	R Code:400240015
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.
	SUBJECT TO THANE JURISDICTION	Perreory
	Wiring Daviess Switchgaar Lighting IMO Salar Wires & Cables & Tapes PVC Bines	Authorized Signatory

Wiring Devices | Switchgear | Lighting |IAQ | Solar | Wires & Cables & Tapes| PVC Pipes

Authorized Signatory Page No: 2 of 3

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2. Notwithstanding delivery and passing of risk in the Goods, or any other provision of these Conditions, the property in the Goods shall not pass to the Customer until the Company has received the payment in full of the Price of the Goods and all other Goods agreed to be sold by the Company to the Customer for which payment is then due. Until such time as the property in the Goods passes to the Customer, the Customer shall hold the Goods as the Company's fiduciary agent and bailee and shall keep the Goods separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, Until that time the Customer shall be entitled to resell or use the Goods in the ordinary course of its business, but shall account to the Company for proceeds of sale or otherwise of the Goods, whether tangible, including insurance proceeds, and shall keep all such proceeds separate from any moneys or property of the Customer and third parties and, in the case of tangible proceeds, property stored, protected and insured.

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Level 3, Ishpani Centre	Maximo Integrated Services	1628727				
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	RAMESH TRADI		Government medical Hospital work	GST Inv Date:	23-SEP-22
Road,Chennai,600034	Ltd	HIG - 7/A NEW 1		site, Denkanikotta road Hosur	Order No:	603020000389
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	PHASE-X NEAR	MARIAMMAN	Krishnagiri	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	TEMPLE		Tamilnadu,635109,8940782221	Order Date:	23-09-2022
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P-96107RD	CABLE- BUILDING WIRE 6.00 SQ.MM. RED 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	85446090	4	COL	7065.2 4	28,260.96	86.55	346.20	565.20	27,349.56	9	2,461.46	9	2,461.46					32,272.48	No
Total:	-		59			256,094.28		3,137.12	5121.73	247,835.16		22,305.17		22,305.17					292,446.00	
	Invoice Value: RUPEES T\	NO LAKH NIN	IETY-TW	/O THOU	ISAND F	OUR HUNDRED	FORTY-SI	X ONLY												
Scheme Name	e:																			

Receivers Remarks & Signature		Ve hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of le covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.										
	Bank Details : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MICR	Code:400240015										
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.										
	SUBJECT TO THANE JURISDICTION	Perreory										
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF		Authorized Signatory Page No: 3 of 3										

ANCHOR | Panasonic

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	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	TEMPLE		Tamilnadu,635109,8940782221	Order Date:	23-09-2022
	Road	, HOSUR, TN 63	5109 India	7598233693	Payment Term:	37 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AEM Place of Supply: 7598233693			Due Date:	30-OCT-22
IRN No. 0e45dc59a0caad1b30ec212	681643e7c121f1f7a6eed3577a5a8008f545b848f	•				•
Pick Slip No:	17270583 / 603-396694		LR No:		SPA Number : SFDCI-A07512-4	45726
Product Category:	POWER		LR Date: Transporter Name:			
No of Cases:	1 - 13 Total 13					

Item Code	Item Description	HSN Code	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	SC	ST	I	GST		TCS	Invoice	Reverse
					Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
P-96104GY	1.50 SQ.MM. GREY 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	85446090	5	COL	1970.2 8	9,851.40	24.14	120.70	197.05	9,533.70	9	858.03	9	858.03					11,249.76	No
P-96106RD		85446090	16	COL	4702.2 3	75,235.68	57.60	921.60	1504.64	72,809.28	9	6,552.84	9	6,552.84					85,914.96	No
P-96106BK		85446090	16	COL	4702.2 3	75,235.68	57.60	921.60	1504.64	72,809.28	9	6,552.84	9	6,552.84					85,914.96	No

Receivers Remarks & Signature	I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the g sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due to the sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due to the sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due to the sale covered by the sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due to the sale covered by the sa	
	Bank Details : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, I	IICR Code:400240015
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.
	SUBJECT TO THANE JURISDICTION	Priveory
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF	Wiring Devices Switchgear Lighting IIAQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory

Wiring Devices | Switchgear | Lighting |IAQ | Solar | Wires & Cables & Tapes| PVC Pipes

iyi Page No: 1 of 3

MANCHOR Panasonic

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1. Payment of the Price shall be due, without any deduction, as specified on the surface of this paper. Time for payment shall be the essence. All other terms and conditions relating to the payment shall be as specified herein under:-

If the Customer fails to make any payment on the due date then, the Company shall be entitled to: i)cancel the Contract or suspend any further deliveries to the customer;

ii) charge the Customer interest on the amount unpaid, at the rate of 1.5% per month until payment in full is made (a part of the month being treated as a full month for the purpose of calculating interest).

2. All GST or other taxes either existing or that may be imposed or assessed in future on this sale shall be paid by the Customer.

3. Cash Payment should not be made to any representative of the Company.

4. Cheques/Demand Drafts issued for payment will be deposited in Mumbai or respective locations. Receipt issued for Payment by Cheques/ Demand Drafts are subject to realization.

5. The Company reserves the right, by giving notice to the Customer at any time before delivery, of the increase in the price of Goods which is due to any factor beyond the control of Company (such

as, without Limitation, regulation alteration of duties, significant increase in costs of labour, materials or other costs of manufacture)

6. All Orders are subject to acceptance by Company, any pre-printed terms and conditions attached to the Order will be deemed null and void.

II. DELIVERY OF THE GOODS

1. Any dates quoted for delivery of the Goods are approximate only and the Company shall not be liable for any delay howsoever caused. Time for delivery shall not be of the essence.

2. The Customer shall inspect the Goods on delivery and shall immediately on delivery notify the Company in writing any alleged shortage/excess of quantity and within 72 hours of delivery notify the Company in writing of any alleged defect in the quality. If the Customer fails to comply with this provision the Goods shall be conclusively presumed to be in accordance with the contract and free from any defect or damage which would be apparent on a reasonable examination of the Goods and the Customer shall be deemed to have accepted the Goods.

III. RISK AND PROPERTY

1. Risk of damage to or loss of the Goods shall pass to the Customer:

i) In the case of Goods to be delivered at the Company premises. At the time when the Company notifies the Customer that the goods are available for collection.

ii) In the case of Goods to be delivered otherwise than at the Company's premises, at the time of delivery at the Customer's premises, Transport company designated by the Company, or at any other place designated by the Customer, if the Customer fails to take the delivery of the Goods, at the time when the Company has tendered delivery of the Goods.

2. Notwithstanding delivery and passing of risk in the Goods, or any other provision of these Conditions, the property in the Goods shall not pass to the Customer until the Company has received the payment in full of the Price of the Goods and all other Goods agreed to be sold by the Company to the Customer for which payment is then due. Until such time as the property in the Goods passes to the Customer, the Customer shall hold the Goods as the Company's fiduciary agent and bailee and shall keep the Goods separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, Until that time the Customer shall be entitled to resell or use the Goods in the ordinary course of its business, but shall account to the Company for proceeds of sale or otherwise of the Goods, whether tangible, including insurance proceeds, and shall keep all such proceeds separate from any moneys or property of the Customer and third parties and, in the case of tangible proceeds, property stored, protected and insured.

IV.LIEN

In addition to any right of lien to which the Company shall be entitled to a general lien on all Goods of the Customer in their possession (although such Goods or some of them may have been paid for) for the unpaid price of any other Goods sold and delivered by the Company to the Customer and for any other moneys owning by the Customer to the Company upon this or any other contract.

V.WARRANTIES AND LIABILITY

The Company warrants that the Goods will at the time of delivery correspond to the description given by the Company.

VI.GENERAL

No waiver by the Company of any breach of the contract by the Customer shall be considered as waiver of any subsequent breach of the same or any other provision. The specification(s) and design(s) of the Goods (including the copyright, design right or other intellectual property in them) shall as between the parties be the property of the Company.

These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

The Company shall be under no liability whatever to the Customer for any indirect loss and/ or expense (including loss of profit) suffered by the Customer arising out of a breach by Company of this contract. In the event of any breach of this contract by the Company, the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Company exceed the Price of the Goods. The Company has the right to change, amend, alter or revise the above General Terms and Conditions from time to time without prior notification.

VII. JURISDICTION

Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvt Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.	. Ltd.) sland, NH-48, Gurugram	122 002, Haryana.	: U31200HR1981FTC088701	TAX IN SHIPI TRANSF	PING	
Branch Address: Level 3, Ishpani Centre 123/124, Nungambakkam High Road,Chennai,600034 Chennai-600034-TN	Warehouse Address: Maximo Integrated Services C/O Panasonic life solutions India Pvt Ltd Surana Warehouse A Block, Survey No. 78/2A1C, 78/2AC2 & 78/2B3 at Orakadu Road Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	Billing Address: 1628727 RAMESH TRADI HIG - 7/A NEW PHASE-X NEAR TEMPLE , HOSUR, TN 63 GST NO:33AEM Place of Supply	ING & CO TEMPLE HUDCO MARIAMMAN 5109 India PB3955R1Z0	Shipping / Delivery Address: Government medical Hospital work site, Denkanikotta road Hosur Krishnagiri Tamilnadu,635109,8940782221 7598233693	GST Inv GST Inv Order N Cust PC Order D Paymen Due Dat	o:) No: ate: t Term:	6030122026237 23-SEP-22 603020000389 23-09-2022 37 NET 30-OCT-22
IRN No. 0e45dc59a0caad1b30ec212 Pick Slip No:	681643e7c121f1f7a6eed3577a5a8008f545b848f 17270583 / 603-396694	7598233693	LR No:		SPA Number : 3	SFDCI-A07512-4	15726
Product Category: No of Cases:	POWER 1 - 13 Total 13		LR Date: Transporter Name:				

Item Code	Item Description	HSN Code	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	S	GST	I	GST		TCS	Invoice	Reverse
					Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
P-96104YW	180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH	85446090	8	COL	1970.2 8	15,762.24	24.14	193.12	315.28	15,253.92	g	1,372.85	9	1,372.85					17,999.62	No
P-96107BU	VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE 6.00 SQ.MM. BLUE 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL		2	COL	7065.2 4	14,130.48	86.55	173.10	282.60	13,674.78	g	1,230.73	9	1,230.73					16,136.24	No
P-96106BU	CABLE- BUILDING WIRE 4.00 SQ.MM. BLUE 180 METER PROJECT	85446090	8	COL	4702.2 3	37,617.84	57.60	460.80	752.32	36,404.64	g	3,276.42	9	3,276.42					42,957.48	No

Receivers Remarks & Signature	I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the go sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due ta	
	Bank Details : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MI	CR Code:400240015
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.
	SUBJECT TO THANE JURISDICTION	Priveory
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF	Wiring Devices Switchgear Lighting AQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory

Wiring Devices | Switchgear | Lighting |IAQ | Solar | Wires & Cables & Tapes| PVC Pipes

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ii) charge the Customer interest on the amount unpaid, at the rate of 1.5% per month until payment in full is made (a part of the month being treated as a full month for the purpose of calculating interest).

2. All GST or other taxes either existing or that may be imposed or assessed in future on this sale shall be paid by the Customer.

3. Cash Payment should not be made to any representative of the Company.

4. Cheques/Demand Drafts issued for payment will be deposited in Mumbai or respective locations. Receipt issued for Payment by Cheques/ Demand Drafts are subject to realization.

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These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

The Company shall be under no liability whatever to the Customer for any indirect loss and/ or expense (including loss of profit) suffered by the Customer arising out of a breach by Company of this contract. In the event of any breach of this contract by the Company, the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Company exceed the Price of the Goods. The Company has the right to change, amend, alter or revise the above General Terms and Conditions from time to time without prior notification.

VII. JURISDICTION

Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvt Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.p	. Ltd.) sland, NH-48, Gurugram	122 002, Haryana.	: U31200HR1981FTC088701	TAX INVOICE SHIPPING TRANSPORTER	
Branch Address:	Warehouse Address:	Billing Address:		Shipping / Delivery Address:	GST Invoice No	6030122026237
Level 3, Ishpani Centre	Maximo Integrated Services C/O Panasonic life solutions India Pvt	1628727 RAMESH TRADI			GST Inv Date:	23-SEP-22
123/124, Nungambakkam High Road, Chennai, 600034	Ltd	-	TEMPLE HUDCO	Government medical Hospital work site, Denkanikotta road Hosur	Order No:	603020000389
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	PHASE-X NEAR		Krishnagiri	Cust PO No:	003020000389
Chennal-600034-11	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	TEMPLE		Tamilnadu.635109.8940782221	Order Date:	23-09-2022
	Road	, HOSUR, TN 63	5109 India	7598233693	Payment Term:	37 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AEM Place of Supply: 7598233693			Due Date:	30-OCT-22
IRN No. 0e45dc59a0caad1b30ec212	681643e7c121f1f7a6eed3577a5a8008f545b848f	•			•	•
Pick Slip No:	17270583 / 603-396694		LR No:		SPA Number : SFDCI-A07512-4	5726
Product Category:	POWER		LR Date:			
No of Cases:	1 - 13 Total 13		Transporter Name:			

Item Code	Item Description	HSN Code	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	SC	SST	l.	GST		TCS	Invoice	Reverse
					Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
9-96107RD	PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE 6.00 SQ.MM. RED 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	85446090	4	COL	7065.2 4	28,260.96	86.55	346.20	565.20	27,349.56	9	2,461.46	9	2,461.46					32,272.48	No
otal:			59			256,094.28		3,137.12	5121.73	247,835.16		22,305.17		22,305.17					292,446.00	
	Invoice Value: RUPEES	TWO LAKH NI	NETY-TW	VO THOU	JSAND F	OUR HUNDRED	FORTY-SI	X ONLY							-		•			

Receivers Remarks & Signature	I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.									
	Bank Details : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MI	CR Code:400240015								
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.								
	SUBJECT TO THANE JURISDICTION	Perreory								
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF	」 Wiring Devices Switchgear Lighting IAQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory								

ng |IAQ | Solar | Wires & Cables & Tapes| PVC Pipes ıy > | iye ar | Ligi

Page No: 3 of 3

MANCHOR | Panasonic

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Branch Address:	Warehouse Address:	Billing Address	:	Shipping / Delivery Address:	GST Invoice No	6030122026237
Level 3, Ishpani Centre 123/124, Nungambakkam High	Maximo Integrated Services C/O Panasonic life solutions India Pvt	RAMESH TRADI	NG & CO	Government medical Hospital work	GST Inv Date:	23-SEP-22
Road,Chennai,600034	Ltd	-	TEMPLE HUDCO	site, Denkanikotta road Hosur	Order No:	603020000389
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	PHASE-X NEAF	RMARIAMMAN	Krishnagiri	Cust PO No:	
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	TEMPLE		Tamilnadu,635109,8940782221	Order Date:	23-09-2022
	Road	, HOSUR, TN 63		7598233693	Payment Term:	37 NET
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AEM Place of Supply 7598233693			Due Date:	30-OCT-22
	681643e7c121f1f7a6eed3577a5a8008f545b848f	-			·	•
Pick Slip No:	17270583 / 603-396694		LR No:		SPA Number : SFDCI-A07512-4	15726
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Item Code	Item Description	HSN	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	SC	SST	I	GST		TCS	Invoice	Reverse
		Code			Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
P-96104GY	1.50 SQ.MM. GREY 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE		5	COL	1970.2 8	9,851.40	24.14	120.70	197.05	9,533.70	9	858.03	9	858.03					11,249.76	No
P-96106RD	4.00 SQ.MM. RED 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE		16	COL	4702.2 3	75,235.68	57.60	921.60	1504.64	72,809.28	9	6,552.84	9	6,552.84					85,914.96	No
P-96106BK	4.00 SQ.MM. BLACK 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	-	16	COL	4702.2 3	75,235.68	57.60	921.60	1504.64	72,809.28	9	6,552.84	9	6,552.84					85,914.96	No
P-96104YW	1.50 SQ.MM. YELLOW 180 METER PROJECT PACKING	8544609 0	8	COL	1970.2 8	15,762.24	24.14	193.12	315.28	15,253.92	9	1,372.85	9	1,372.85					17,999.62	No

Receivers Remarks & Signature		I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.											
	Bank Details : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060), MICR Code: 400240015											
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.											
	SUBJECT TO THANE JURISDICTION	Perrepy											
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF		Authorized Signatory											

ANCHOR | Panasonic

Wiring Devices | Switchgear | Lighting |IAQ | Solar | Wires & Cables & Tapes| PVC Pipes

Page No: 1 of 3

DEFINITIONS

"Company": Means Panasonic Life Solutions India Private Limited (formerly known as Anchor Electricals Private Limited)

"Customer": Means the Customer whose name is mentioned herein on the face of this document.

"Conditions": Means the terms and conditions of sale set out in this document and any special terms and conditions agreed in writing by the company.

"Goods": Means the articles which the Customer agrees to buy from the Company.

"Price": Means the price of Goods.

"Order" : Means any request for Goods issued by Customer or User of Goods

I.THE PRICE AND PAYMENT

1. Payment of the Price shall be due, without any deduction, as specified on the surface of this paper. Time for payment shall be the essence. All other terms and conditions relating to the payment shall be as specified herein under:-

If the Customer fails to make any payment on the due date then, the Company shall be entitled to: i)cancel the Contract or suspend any further deliveries to the customer;

ii) charge the Customer interest on the amount unpaid, at the rate of 1.5% per month until payment in full is made (a part of the month being treated as a full month for the purpose of calculating interest).

2. All GST or other taxes either existing or that may be imposed or assessed in future on this sale shall be paid by the Customer.

3. Cash Payment should not be made to any representative of the Company.

4. Cheques/Demand Drafts issued for payment will be deposited in Mumbai or respective locations. Receipt issued for Payment by Cheques/ Demand Drafts are subject to realization.

5. The Company reserves the right, by giving notice to the Customer at any time before delivery, of the increase in the price of Goods which is due to any factor beyond the control of Company (such

as, without Limitation, regulation alteration of duties, significant increase in costs of labour, materials or other costs of manufacture)

6. All Orders are subject to acceptance by Company, any pre-printed terms and conditions attached to the Order will be deemed null and void.

II. DELIVERY OF THE GOODS

1. Any dates quoted for delivery of the Goods are approximate only and the Company shall not be liable for any delay howsoever caused. Time for delivery shall not be of the essence.

2. The Customer shall inspect the Goods on delivery and shall immediately on delivery notify the Company in writing any alleged shortage/excess of quantity and within 72 hours of delivery notify the Company in writing of any alleged defect in the quality. If the Customer fails to comply with this provision the Goods shall be conclusively presumed to be in accordance with the contract and free from any defect or damage which would be apparent on a reasonable examination of the Goods and the Customer shall be deemed to have accepted the Goods.

III. RISK AND PROPERTY

1. Risk of damage to or loss of the Goods shall pass to the Customer:

i) In the case of Goods to be delivered at the Company premises. At the time when the Company notifies the Customer that the goods are available for collection.

ii) In the case of Goods to be delivered otherwise than at the Company's premises, at the time of delivery at the Customer's premises, Transport company designated by the Company, or at any other place designated by the Customer, if the Customer fails to take the delivery of the Goods, at the time when the Company has tendered delivery of the Goods.

2. Notwithstanding delivery and passing of risk in the Goods, or any other provision of these Conditions, the property in the Goods shall not pass to the Customer until the Company has received the payment in full of the Price of the Goods and all other Goods agreed to be sold by the Company to the Customer for which payment is then due. Until such time as the property in the Goods passes to the Customer, the Customer shall hold the Goods as the Company's fiduciary agent and bailee and shall keep the Goods separate from those of the Customer and third parties and properly stored, protected and insured and identified as the Company's property, Until that time the Customer shall be entitled to resell or use the Goods in the ordinary course of its business, but shall account to the Company for proceeds of sale or otherwise of the Goods, whether tangible, including insurance proceeds, and shall keep all such proceeds separate from any moneys or property of the Customer and third parties and, in the case of tangible proceeds, property stored, protected and insured.

IV.LIEN

In addition to any right of lien to which the Company shall be entitled to a general lien on all Goods of the Customer in their possession (although such Goods or some of them may have been paid for) for the unpaid price of any other Goods sold and delivered by the Company to the Customer and for any other moneys owning by the Customer to the Company upon this or any other contract.

V.WARRANTIES AND LIABILITY

The Company warrants that the Goods will at the time of delivery correspond to the description given by the Company.

VI.GENERAL

No waiver by the Company of any breach of the contract by the Customer shall be considered as waiver of any subsequent breach of the same or any other provision. The specification(s) and design(s) of the Goods (including the copyright, design right or other intellectual property in them) shall as between the parties be the property of the Company.

These Conditions shall apply to all contracts for the sale of Goods by the Company to the Customer to the exclusion of all other terms and conditions including any terms or conditions which the Customer may purport to apply under any purchase order confirmation of order or similar document.

The Company shall be under no liability whatever to the Customer for any indirect loss and/ or expense (including loss of profit) suffered by the Customer arising out of a breach by Company of this contract. In the event of any breach of this contract by the Company, the remedies of the Customer shall be limited to damages. Under no circumstances shall the liability of the Company exceed the Price of the Goods. The Company has the right to change, amend, alter or revise the above General Terms and Conditions from time to time without prior notification.

VII. JURISDICTION

Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvt Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.p	TAX INVOICE OFFICE COPY				
Branch Address: Level 3, Ishpani Centre 123/124, Nungambakkam High Road,Chennai,600034 Chennai-600034-TN	Warehouse Address: Maximo Integrated Services C/O Panasonic life solutions India Pvt Ltd Surana Warehouse A Block, Survey No. 78/2A1C, 78/2AC2 & 78/2B3 at Orakadu Road Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	Billing Address: 1628727 RAMESH TRADI HIG - 7/A NEW PHASE-X NEAR TEMPLE , HOSUR, TN 63 GST NO:33AEM Place of Supply 7598233693	ING & CO TEMPLE HUDCO MARIAMMAN 5109 India PB3955R1Z0	Shipping / Delivery Address: Government medical Hospital work site, Denkanikotta road Hosur Krishnagiri Tamilnadu,635109,8940782221 7598233693	GST Invoice No GST Inv Date: Order No: Cust PO No: Order Date: Payment Term: Due Date:	6030122026237 23-SEP-22 603020000389 23-09-2022 37 NET 30-OCT-22
	681643e7c121f1f7a6eed3577a5a8008f545b848f	7390233093			SPA Number : SFDCI-A07512	45700
Pick Slip No: Product Category:	17270583 / 603-396694 POWER		LR No: LR Date:		JFA NUMBER: SFDCI-A07512	-43720
No of Cases:	1 - 13 Total 13		Transporter Name:			

Item Code	Item Description	HSN	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	SC	GST	l	GST		TCS	Invoice	Reverse
		Code			Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
P-96107BU	ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE 6.00 SQ.MM. BLUE 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	8544609 0	2	COL	7065.2 4	14,130.48	86.55	173.10	282.60	13,674.78	9	1,230.73	9	1,230.73					16,136.24	No
P-96106BU	4.00 SQ.MM. BLUE 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL CABLE- BUILDING WIRE	8544609 0	8	COL	4702.2 3	37,617.84	57.60	460.80	752.32	36,404.64	9	3,276.42	9	3,276.42					42,957.48	No
P-96107RD	6.00 SQ.MM. RED 180 METER PROJECT PACKING ADVANCE EFFR (C5) 1100V HIGH VOLTAGE INDUSTRIAL	8544609 0	4	COL	7065.2 4	28,260.96	86.55	346.20	565.20	27,349.56	9	2,461.46	9	2,461.46					32,272.48	No

Receivers Remarks & Signature	I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.										
	Bank Details : A/c. Panasonic Life Solutions India Pvt. Ltd., HDFC Bank Ltd., Account No.: 00600330003704, IFSC Code: HDFC0000060, MIC	CR Code:400240015									
	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.									
	SUBJECT TO THANE JURISDICTION	Perreoy									
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF	 Wiring Devices Switchgear Lighting IAQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory Page No: 2 of 3									
BANCHOR Democorio											

ANCHOR | Panasonic

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Panasonic	Panasonic Life Solutio (Formerly known as Anchor Electricals Pvt Regd Add: 12th Floor, Ambience Tower, Ambience Is T: +91 22 42228888 Email: salesenquiry.plsind@in.p	TAX INVOICE OFFICE COPY								
Branch Address:	Warehouse Address:	Billing Address:	Shipping / Delivery Address:	GST Invoice No	6030122026237					
Level 3, Ishpani Centre	Maximo Integrated Services	1628727								
123/124, Nungambakkam High	C/O Panasonic life solutions India Pvt	RAMESH TRADING & CO	Government medical Hospital work	GST Inv Date:	23-SEP-22					
Road,Chennai,600034	Ltd	HIG - 7/A NEW TEMPLE HUDCO	site, Denkanikotta road Hosur	Order No:	603020000389					
Chennai-600034-TN	Surana Warehouse A Block, Survey No.	PHASE-X NEAR MARIAMMAN	Krishnagiri	Cust PO No:						
	78/2A1C, 78/2AC2 & 78/2B3 at Orakadu	TEMPLE	Tamilnadu,635109,8940782221	Order Date:	23-09-2022					
	Road	, HOSUR, TN 635109 India	7598233693	Payment Term:	37 NET					
	Tiruvallur Dist,Chennai - 600067 GST NO:33AAECA2190C1ZA	GST NO:33AEMPB3955R1Z0 Place of Supply: TN 7598233693		Due Date:	30-OCT-22					
IRN No. 0e45dc59a0caad1b30ec2120	681643e7c121f1f7a6eed3577a5a8008f545b848f									
Pick Slip No:	17270583 / 603-396694	LR No:		SPA Number : SFDCI-A07512-45726						
Product Category:	POWER	LR Date:								
No of Cases:	1 - 13 Total 13	Transporter Name:								

Item Code	Item Description	HSN	QTY	UOM	Unit	Basic Sales	Per Unit	CD	DC/DS	Pre-tax	C	GST	SGST		IGST		TCS		Invoice	Reverse
		Code			Rate	Value	CD	Value		Value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount	Total Amount	Charge
	CABLE- BUILDING WIRE																		, unount	
Total:			59			256,094.28		3,137.12	5121.73	247,835.16		22,305.17		22,305.17					292,446.00	
Invoice Value: RUPEES TWO LAKH NINETY-TWO THOUSAND FOUR HUNDRED FORTY-SIX ONLY																				
Scheme Name:																				

Receivers Remarks & Signature	I/We hereby certify that my/our Registration Certificate under the Goods & Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and shall be accounted for in the turnover of sales while filing of return and the due tax; if any, payable on the sales has been paid or shall be paid For.							
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	Customer care Number:02241304130/WhatsApp No: 9136028606	For : Panasonic Life Solutions India Pvt. Ltd.						
	SUBJECT TO THANE JURISDICTION	Perreay						
FOR TERMS AND CONDITIONS PLEASE SEE OVERLEAF	」 Wiring Devices Switchgear Lighting IAQ Solar Wires & Cables & Tapes PVC Pipes	Authorized Signatory						

Page No: 3 of 3

ANCHOR | Panasonic

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