Page 1 of 6

SAJAJ Electricals

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Ack No.: 142212107221025 Transaction Type

Note:

Customer Name : LAKEE E SHOPPING I PVT LTD

Customer Code : 8000003161
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : NO68834, DNO6,7, 8, RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN -

600002

State : Tamil Nadu

GSTIN/Unique ID : 33AACCL1448G1ZU

Payment Term : INST 45 Days CF

IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b

CFT: 20.60

Category : B2B Regular

Tax Invoice No : SI2209068224

Tax Invoice Date : 30-December-2022

Sales Order No : 1300591470

Customer PO No : BAJAJ/PO/1412 DT.28.12.2022

Customer PAN : AACCL1448G

Ship to Address : NO68834, DNO6,7, 8,RAHEJA COMPLEX. ANNA SALAI,

CHENNAI IN - 600002

State : Tamil Nadu

GST No. : 33AACCL1448G1ZU

Ref Document : 9000437643

Ack Date : 2022-12-30 14:42:00

s.No.	Item Code	Description of Goods / Service	HSN / SAC	Qty.	No.of	Rate	Total	Discount	Net Taxable	(CGST	SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	440311	Bajaj Canvas Metallique Blue	85164000	6	1	496.17	2,977.02	0.00	2,977.02					18.00	535.86
2	450516	Bajaj 2BRGP4	73211110	1	1	3,603.82	3,603.82	0.00	3,603.82					18.00	648.69
3	450500	2BR-GP6 2 Burner Glass Top Gas	73211110	3	3	2,320.65	6,961.95	0.00	6,961.95					18.00	1,253.15
		Stove													
4	450517	Bajaj 3BJGP4	73211110	1	1	5,036.66	5,036.66	0.00	5,036.66					18.00	906.60
5	450518	Bajaj 4BJGP4	73211110	1	1	5,859.03	5,859.03	0.00	5,859.03					18.00	1,054.63
6	267240	BAJAJ BLOW HOT ROOM HEATER	85162900	4	1	1,607.26	6,429.04	0.00	6,429.04					18.00	1,157.23
7	150756	BAJAJ CALDIA 25 LITRE	85161000	1	1	6,888.17	6,888.17	0.00	6,888.17					18.00	1,239.87
8	450514	Bajaj CGX4 with AI	73211110	1	1	5,341.00	5,341.00	0.00	5,341.00					18.00	961.38

Act Wt: 79.492

Delivery No.	8300482957					a)No claims for storage/breakage will be	
Road Permit No.			1		by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No. Vehicle No.			(Under this Invoi		the good condition	Interest at 15% p.a. will be charges on all	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS /	
Seal No	10.000		Date of Receipt		(Signature & Stamp)	Payees Account Cheque / Bank draft only d)"It may be noted that the company accepts	
Case Packs OFFICE DETAILS	10.000	WAREHOUSE DETAILS				payments by way of various electronic modes as per the provisions of section 269SU of	
No.748, Village Sar	rifabad, Rajpur abad IN 201003	Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	tax invoid	ce,	tware generated signature not uired	the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/.	
	GST NO.09AAACB2484Q1Z6 GST NO.09AAACB2484Q1Z6 Gd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:02			2220	D24940 TAN NO MIMPO!	7000 rest beiging lockwise la com Frail	Acknowledgement of receipt of materials
		N:L31500MH1938PLC009887	6149 /000. PAN NO.	MAAC	DZ404Q. IAN NO.MUMBUI	750G www.Dajajerectricals.com. Email	Signature

Vol Wt: 123.618

Page 2 of 6

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Ack No.: 142212107221025 Transaction Type

Note:



Customer Name : LAKEE E SHOPPING I PVT LTD

Customer Code : 8000003161
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : NO68834, DNO6,7, 8, RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN -

600002

State : Tamil Nadu

GSTIN/Unique ID : 33AACCL1448G1ZU
Payment Term : INST 45 Days CF

IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b

CFT: 115.78

Category : B2B Regular

Tax Invoice No : SI2209068224

Tax Invoice Date : 30-December-2022
Sales Order No : 1300591470

Customer PO No : BAJAJ/PO/1412 DT.28.12.2022

Customer PAN : AACCL1448G

Ship to Address : NO68834, DNO6,7, 8,RAHEJA COMPLEX. ANNA SALAI,

CHENNAI IN - 600002

State : Tamil Nadu

GST No. : 33AACCL1448G1ZU

Ref Document : 9000437643

Ack Date : 2022-12-30 14:42:00

s.No.	Item Code	Description of Goods / Service	HSN / SAC	Qty.	No.of	Rate	Total	Discount	Net Taxable		CGST	SGST	SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
9	250849	Elite Neo 400 mm Table Fan	84145110	8	8	1,479.86	11,838.88	0.00	11,838.88					18.00	2,131.00
10	250525	Esteem 400 mm Pedestal Fan	84145130	8	8	1,925.03	15,400.24	0.00	15,400.24					18.00	2,772.04
11	150704	Flora 3L IWH 3KW	85161000	8	2	2,446.63	19,573.04	0.00	19,573.04					18.00	3,523.15
12	410529	Bajaj Food Processor FX 1000 Dlx	85099000	2	1	7,488.37	14,976.74	0.00	14,976.74					18.00	2,695.81
13	410125	GX1 MIXER GRINDER	85094090	48	8	1,820.02	87,360.96	0.00	87,360.96					18.00	15,724.97
14	740035	BAJAJ MAJESTY INDUCTION COOKWARE	76151021	12	1	562.00	6,744.00	0.00	6,744.00					12.00	809.28
		FRYING													
15	410700	Bajaj JX4 Neo JMG	85094090	12	3	2,135.59	25,627.08	0.00	25,627.08					18.00	4,612.87
16	740054	Majesty ICX3 Induction cooker	85166000	6	1	1,786.02	10,716.12	0.00	10,716.12					18.00	1,928.90

Act Wt: 457.644

Delivery No.	8300482957						a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We 1	hereb	oy confirm that th	e	admitted unless made, within three days.	
Lorry Receipt No.			goods received are	e in	the good conditio	n	b)Goods once sold will not be taken back.	
Vehicle No.			(Under this Invoi	ce)			Interest at 15% p.a. will be charges on all	
Transporter Name			Vehicle Time in		Vehicle Time Out		overdue amounts c)Payment to be made by means of RTGS /	
_							· -	
Seal No			Date of Receipt		(Signature & Sta	amp)	Payees Account Cheque / Bank draft only	CONTRACTOR AND SERVICE OF THE PROPERTY OF THE
	42.000		1			- 1	d)"It may be noted that the company accepts	
Case Packs	42.000	I	- 1				payments by way of various electronic modes	是公司大学等等公司的共和企业企业会会会
OFFICE DETAILS		WAREHOUSE DETAILS					as per the provisions of section 269SU of	
Bajaj Electricals I	Limited Khasra	Bajaj Electricals Limited					the Income-tax Act, 1962. In order to avail	16年基金的基本的基本的基本的
No.748, Village Sar	rifabad, Rajpur	Khasra No.748, Village					the facility of payment through the said	
Tehsil Loni Ghazia	abad IN 201003	Sarifabad, Rajpur Tehsil Loni	This is a s	oft	ware generat	ed	modes, please visit the link	
State: Uttar Prades	sh	Ghaziabad IN 201003	tax invoid	e,	signature no	t	https://payit.cc/QOWC237 or select option of	
		State: Uttar Pradesh	r	equ	iired		'Mode of Payments' on the link	THE SECRETARY AND A SECRETARY AND A SECRETARY AND A SECRETARY ASSET ASSET ASSET ASSET ASSET ASSET ASSET ASSET A
							https://www.bajajelectricals.com/.	
								Acknowledgement of receipt
			†					of materials
GST No.09AAACB2484	lQ1Z6	GST No.09AAACB2484Q1Z6						1
Regd.Office:45-47,V	ZEER NARIMAN RO	AD, FORT, MUMBAI-400001. Tel.:022-	6149 7000. PAN NO.	AAACI	B2484Q. TAN NO.MUM	B017	98G www.bajajelectricals.com. Email	
Id:legal@bajajelect	ricals.com. CI	N:L31500MH1938PLC009887						Signature

Vol Wt: 694.674

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Page 3 of 6

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Customer Name : LAKEE E SHOPPING I PVT LTD

Customer Code : 8000003161
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : NO68834, DNO6,7, 8, RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN -

600002

State : Tamil Nadu

GSTIN/Unique ID : 33AACCL1448G1ZU
Payment Term : INST 45 Days CF

Payment Term : INST 45 Days CF

IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b

CFT: 157.77

Category : B2B Regular

Tax Invoice No : SI2209068224

Tax Invoice Date : 30-December-2022

Sales Order No : 1300591470

Customer PO No : BAJAJ/PO/1412 DT.28.12.2022

Customer PAN : AACCL1448G

Ship to Address : NO68834, DNO6,7, 8, RAHEJA COMPLEX. ANNA SALAI,

CHENNAI IN - 600002

State : Tamil Nadu

GST No. : 33AACCL1448G1ZU

Ref Document : 9000437643

Ack Date : 2022-12-30 14:42:00

s.No.	Item Code	Description of Goods / Service	HSN / SAC	Qty.	No.of	Rate	Total	Discount	Net Taxable		CGST	SGST	/ UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
17	740059	Bajaj Majesty ICX Pearl Induction stove	85166000	16	4	2,157.85	34,525.60	0.00	34,525.60					18.00	6,214.61
18	680012	Majesty New RCX3 Multifunction Cooker	85166000	12	3	1,437.46	17,249.52	0.00	17,249.52					18.00	3,104.91
19	710022	Bajaj Majesty 5L-Anodized Handi, PCX 65H	76151011	12	2	1,712.54	20,550.48	0.00	20,550.48					12.00	2,466.06
20	440502	Bajaj MX 35N Steam Iron	85164000	10	1	1,391.69	13,916.90	0.00	13,916.90					18.00	2,505.04
21	410539	Bajaj NX 01 Mixer Grinder	85094090	4	1	1,943.13	7,772.52	0.00	7,772.52					18.00	1,399.05
22	710021	BAJAJ MAJESTY PCX 63 H HANDI PRESSURE CO	76151011	24	3	1,267.48	30,419.52	0.00	30,419.52					12.00	3,650.34

Act Wt: 631.072

Ack No.: 142212107221025 Transaction Type

Note:

Delivery No.	8300482957					a)No claims for storage/breakage will be
Road Permit No. Lorry Receipt No. Vehicle No.			1 -	e in	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS /
Seal No Case Packs	56.000	VANDRIVOYIGE DEED TO	Date of Receipt		(Signature & Star	d)"It may be noted that the company accepts payments by way of various electronic modes
Bajaj Electricals i No.748, Village Sa Tehsil Loni Ghazia	OFFICE DETAILS Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh WAREHOUSE DETAILS Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh		tax invoid	ce,	ware generate signature not sired	as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/. Acknowledgement of receipt
_	VEER NARIMAN RO		6149 7000. PAN NO.	. AAACI	B2484Q. TAN NO.MUMI	of materials 1798G www.bajajelectricals.com. Email
_		AD,FORT,MUMBAI-400001. Tel.:022- N:L31500MH1938PLC009887	6149 7000. PAN NO.	. AAACI	B2484Q. TAN NO.MUMI	1798G www.bajajelectricals.com. Email Signature

Vol Wt: 946.602

Page 4 of 6

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Ack No.: 142212107221025 Transaction Type

Note:

SAJAJ Electricals

Customer Name : LAKEE E SHOPPING I PVT LTD

Customer Code : 8000003161
Place of Supply : Tamil Nadu

Project Code

Delivery Details

Project Description

Bill to Address : NO68834, DNO6,7, 8, RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN -

600002

State : Tamil Nadu

GSTIN/Unique ID : 33AACCL1448G1ZU

Payment Term : INST 45 Days CF

IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b

CFT: 259.31

Category : B2B Regular

Tax Invoice No : SI2209068224

Tax Invoice Date : 30-December-2022

Sales Order No : 1300591470

Customer PO No : BAJAJ/PO/1412 DT.28.12.2022

Customer PAN : AACCL1448G

Ship to Address : NO68834, DNO6,7, 8,RAHEJA COMPLEX. ANNA SALAI,

CHENNAI IN - 600002

State : Tamil Nadu

GST No. : 33AACCL1448G1ZU

Ref Document : 9000437643

Ack Date : 2022-12-30 14:42:00

s.No.	Item Code	Description of Goods / Service	HSN / SAC	Qty.	No.of	Rate	Total	Discount	Net Taxable	le CGST		SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
23	450137	Popular Eco	73211110	10	2	1,370.76	13,707.60	0.00	13,707.60					18.00	2,467.37
24	150825	POPULAR PLUS 15L	85161000	25	25	4,810.00	120,250.00	0.00	120,250.00					18.00	21,645.00
25	740069	Bajaj Popular Ultra Induction	85166000	18	3	1,811.41	32,605.38	0.00	32,605.38					18.00	5,868.97
		Cooker													
26	410190	Bajaj Majesty Ruby 500 watts 3	85094090	4	1	2,335.63	9,342.52	0.00	9,342.52					18.00	1,681.65
		jars													
27	251280	Ultima Neo PT-01 200 mm Table	84145110	8	1	896.26	7,170.08	0.00	7,170.08					18.00	1,290.61
28	410032	BAJAJ WX9 WET GRINDER	85094010	2	2	4,246.44	8,492.88	0.00	8,492.88					18.00	1,528.72
29	510051	30 RCSS Luxe	85167200	2	2	6,605.08	13,210.16	0.00	13,210.16					18.00	2,377.83

Road Permit No. Lorry Receipt No. Vehicle No. Transporter : We hereby confirm that the good condition (Under this Invoice) Vehicle Time in Vehicle Time Out Case Packs 92.000 OFFICE DETAILS Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni Tehsil Loni Ghaziabad IN 201003 Transporter : We hereby confirm that the good condition in the good condition (Under this Invoice) Vehicle Time in Vehicle Time Out (Signature & Stamp) (Signature & Stamp) (Signature & Stamp) (Signature & Stamp) This is a Software generated admitted unless made, within three days. b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all overdue amounts c)Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only d)"It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said This is a Software generated modes, please visit the link	Delivery No.	8300482957	182957			a)No claims for storage/breakage will be	
Transporter Name Vehicle Time in Vehicle Time Out Seal No Case Packs OFFICE DETAILS Bajaj Electricals Limited Khasra No.748, Village Vehicle Time in Vehicle Time Out C)Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only d) "It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said No.748, Village Sarifabad, Rajpur Khasra No.748, Village Vehicle Time Out C)Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only d) "It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said	Lorry Receipt No.	ipt No.		goods received are	in the good condition	b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all	
Case Packs OFFICE DETAILS Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Khasra No.748, Village Date of Receipt (Signature & Stamp) ()"It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said	Transporter Name	r Name		Vehicle Time in	Vehicle Time Out	c)Payment to be made by means of RTGS /	
Bajaj Electricals Limited Khasra Bajaj Electricals Limited the Income-tax Act, 1962. In order to avail No.748, Village the facility of payment through the said the facility of payment through the said	Case Packs		00	Date of Receipt	(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	
State: Uttar Pradesh Ghaziabad IN 201003 State: Uttar Pradesh State: Uttar Pradesh State: Uttar Pradesh Tequired State: Uttar Pradesh State: Uttar	Bajaj Electricals No.748, Village Sa Tehsil Loni Ghazi State: Uttar Prade	ricals Limited Khasra lage Sarifabad, Rajpur i Ghaziabad IN 201003 r Pradesh	d Khasra Bajaj Electricals Limited d, Rajpur Khasra No.748, Village EN 201003 Sarifabad, Rajpur Tehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh	tax invoice	ftware generated , signature not quired	the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link	Acknowledgement of receipt of materials
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887	_			149 7000. PAN NO.AA	ACB2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

Act Wt: 1,069.298

Vol Wt: 1,555.854

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Page 5 of 6

SAJAJ Electricals

[See Rule 46 of the Central Goods and Services Tax Rules, 2017]

Customer Name : LAKEE E SHOPPING I PVT LTD

Customer Code : 8000003161
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : NO68834, DNO6,7, 8, RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN -

600002

State : Tamil Nadu

GSTIN/Unique ID : 33AACCL1448G1ZU

Payment Term : INST 45 Days CF

IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b

CFT: 296.48

Category : B2B Regular

Tax Invoice No : SI2209068224

Tax Invoice Date : 30-December-2022

Sales Order No : 1300591470

Customer PO No : BAJAJ/PO/1412 DT.28.12.2022

Customer PAN : AACCL1448G

Ship to Address : NO68834, DNO6,7, 8,RAHEJA COMPLEX. ANNA SALAI,

CHENNAI IN - 600002

State : Tamil Nadu

GST No. : 33AACCL1448G1ZU

Ref Document : 9000437643

Ack Date : 2022-12-30 14:42:00

s.No.	Item Code	Description of Goods / Service	HSN / SAC	Qty.	No.of	Rate	Total	Discount	Net Taxable	e CGST		SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
30	640096	Morphy richards aero plus mixer grinder	85094090	12	2	2,023.42	24,281.04	0.00	24,281.04					18.00	4,370.59
31	820017	Induction Cooker - Chef Xpress 400i	85166000	18	3	1,735.59	31,240.62	0.00	31,240.62					18.00	5,623.31
32	500045	Morphy Richards Inspira dry iron	85164000	12	1	466.78	5,601.36	0.00	5,601.36					18.00	1,008.24
33	350010	Primero Coffee Maker	85167100	12	2	1,659.32	19,911.84	0.00	19,911.84					18.00	3,584.13
34	640094	Primo Classique 750W Mixer Grinder	85094090	8	4	3,208.46	25,667.68	0.00	25,667.68					18.00	4,620.18
35	640099	640099 MR HB-PRONTO ULTRA	85167990	8	1	1,102.97	8,823.76	0.00	8,823.76					18.00	1,588.28

Act Wt: 1,244.266

Ack No.: 142212107221025 Transaction Type

Note:

Delivery No.	8300482957						a)No claims for storage/breakage will be	医毛线性 医乳腺性 医乳腺性 医乳腺性 医
Road Permit No. Lorry Receipt No. Vehicle No.			−	e in	by confirm that th the good condition		admitted unless made, within three days. b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all	
Transporter Name			Vehicle Time in		Vehicle Time Out		overdue amounts c)Payment to be made by means of RTGS /	
	105.000	I NA DRIVOYGE DEMANDE	Date of Receipt		(Signature & Sta	amp)	Payees Account Cheque / Bank draft only d)"It may be noted that the company accepts payments by way of various electronic modes	
Bajaj Electricals I No.748, Village Sar Tehsil Loni Ghazia	OFFICE DETAILS Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Khasra No.748, Village Pehsil Loni Ghaziabad IN 201003 State: Uttar Pradesh WAREHOUSE DETAILS Bajaj Electricals Limited Khasra No.748, Village Sarifabad, Rajpur Tehsil Loni State: Uttar Pradesh State: Uttar Pradesh			ce,	tware generat signature no uired		as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/.	
_	VEER NARIMAN RO.	GST No.09AAACB2484Q1Z6 AD,FORT,MUMBAI-400001. Tel.:022- N:L31500MH1938PLC009887	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUN	1B017	98G www.bajajelectricals.com. Email	Acknowledgement of receipt of materials Signature

Vol Wt: 1,778.898

Page 6 of 6

THE SUBSTRUCTURE AND ASSOCIATION AND THE

[See Rule 46 of the Central Goods and Services Tax Rules, 2017] Electricals

Customer Name

Customer Code

Place of Supply

Bill to Address

Delivery Details

: INST 45 Days CF

CFT: 307.43

: LAKEE E SHOPPING I PVT LTD Tax Invoice No : sI2209068224 8000003161 Tax Invoice Date : 30-December-2022

Tamil Nadu Sales Order No 1300591470

Project Code Customer PO No : BAJAJ/PO/1412 DT.28.12.2022 Project Description Customer PAN : AACCL1448G

> : NO68834, DNO6,7, 8, RAHEJA COMPLEX. ANNA SALAI, CHENNAI IN -Ship to Address : NO68834, DNO6,7, 8, RAHEJA COMPLEX. ANNA SALAI,

> > Ref Document

Note:

: 9000437643

CHENNAI IN - 600002

State : Tamil Nadu State : Tamil Nadu

Vol Wt: 1,844,586

GSTIN/Unique ID 33AACCL1448G1ZU GST No. 33AACCL1448G1ZU

Payment Term IRN No : da5a53523955576def73b58f1ffac7a48839be83e81022a51260e3e5aba8023b Ack Date : 2022-12-30 14:42:00

Category : B2B Regular Ack No.: 142212107221025 Transaction Type

s.No.	Item Code	Description of Goods / Service	HSN / SAC	Qty.	No.of	Rate	Total	Discount	Net Taxable		CGST	SGST	/ UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
36	840046	Morphy richards quente Water Heater 3 Lt	85161000	8	2	2,500.20	20,001.60	0.00	20,001.60					18.00	3,600.29
37	AP12WLN	Appa Patra 12 With Lid	76151021	6	1	557.23	3,343.38	0.00	3,343.38					12.00	401.21
38	EHP1N	Ebony Milk Pan 1L	76151029	6	1	470.70	2,824.20	0.00	2,824.20					12.00	338.90
Total							706,242.39		706,242.39						123,290.72
Total	Invoice Value	829,533.11													E.&.O.E
Invoi	nvoice Value(In Words) EIGHT LAKH TWENTY NINE THOUSAND FIVE HUNDRED THIRTY THREE RUPEES ELEVEN PAISE ONLY.														
Commer	ts														

_	e in t	y confirm that the	a)No claims for storage/breakage will be admitted unless made, within three days.						
goods received are	e in t	-	-						
	ce)		b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all						
Vehicle Time in	v	Vehicle Time Out	c)Payment to be made by means of RTGS /						
Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts						
			as per the provisions of section 269SU of						
tax invoic	e, s	signature not	https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link						
			recps://www.sajajerecorrears.com/.	Acknowledgement of receipt of materials					
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887									
	Vehicle Time in Date of Receipt This is a s tax invoice	This is a soft tax invoice, requi	Vehicle Time in Vehicle Time Out Date of Receipt (Signature & Stamp) This is a software generated tax invoice, signature not required	Vehicle Time in Vehicle Time Out c)Payment to be made by means of RTGS / Payees Account Cheque / Bank draft only d)"It may be noted that the company accepts payments by way of various electronic modes as per the provisions of section 2698U of the Income-tax Act, 1962. In order to avail the facility of payment through the said modes, please visit the link https://payit.cc/QOWC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/.					

Act Wt: 1,283,964