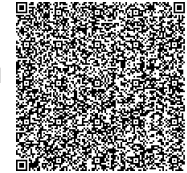

TAX INVOICE
SPECIALITY OIL/LUBRICATING OIL/GREASE

Invoice Number:	3571000982	Ship to Party(Address for Delivery)	Sold to Party(Address of Buyer)	PO No:	EMAIL DATED 25.07.20
Invoice Date:	26.07.2023	Customer Code: 2350090193	Customer Code: 2350090193	PO Date:	25.07.2023
GSTIN:	33AABCI5684A1ZW	Name & Address of Consignee: R. USHA, TVL. RAKESH AUTOMOBILES NO.31 C, TRICHY MAIN ROAD, VILLUPURAM VILLUPURAM Tamil Nadu 605602 India	Name & Address of Buyer: R. USHA, TVL. RAKESH AUTOMOBILES NO.31 C, TRICHY MAIN ROAD, VILLUPURAM VILLUPURAM Tamil Nadu 605602 India	Vendor Code:	
PAN:	AABCI5684A			Payment Due Date:	26.07.2023
Receipt Voucher No:				Currency:	INR
Date:				Payment Terms:	TT in Advance
Corresponding Tax Invoice No:				Transpporter:	PON PURE LOGISTICS PVT
Date:		Email ID: rakeshusha407@gmail.com	Email ID: rakeshusha407@gmail.com	LR No:	02006732400361
		Mobile Number: 9443047609	Mobile Number: 9443047609	Date:	26.07.2023
		GSTIN: 33ABNPU6629D1ZE	GSTIN: 33ABNPU6629D1ZE	Freight Terms:	
		PAN: ABNPU6629D	PAN: ABNPU6629D	Incoterms:	EXW ExWorks-ILIPL Factory/Depot
		STATE CODE: 33 Tamil Nadu	STATE CODE: 33 Tamil Nadu		

Sr No	Product Code	Product Description											Gross Amount	
	HSN Code	Customer Part No.	Packs	Quantity	Basic Rate / Pack	Discount in %	Taxable Amount	IGST		SGST		CGST		
	Batch Number	Pack Size	Packages		Discount / Pack	Discount Amount		Rate%	Amount	Rate%	Amount	Rate%	Amount	
1	30170736-737007020	IDEMITSU MAINT-MASTER SN/CF 5W-30 3.5LX1												
	27101972		20.000	70.000 L	960.87		18,929.14			9.00%	1,703.62	9.00%	1,703.62	22,336.38
	36LI00736F	3.500 L	5.000			288.26								
2	30170736-711007020	IDEMITSU MAINT-MASTER SN/CF 5W-30 1Lx1												
	27101972		40.000	40.000 L	274.53		10,816.48			9.00%	973.48	9.00%	973.48	12,763.44
	36LI00736E	1.000 L	2.000			164.72								
3	30015159-737007020	IFD5 5W-30 3.5LX1												
	27101972		20.000	70.000 L	1,354.69		25,460.08			9.00%	2,291.41	9.00%	2,291.41	30,042.90
	37LI005378	3.500 L	5.000		62.30	387.72								
4	30099979-711007020	IRG3 10W-30 MA2 1Lx1												
	27101973		200.000	200.000 L	277.66		51,192.42			9.00%	4,607.32	9.00%	4,607.32	60,407.06
	2XLI0021X8	1.000 L	10.000		17.80	779.58								
5	30099985-711007020	IRG5 10W-40 MA2 1Lx1												
	27101973		60.000	60.000 L	327.54		18,305.63			9.00%	1,647.51	9.00%	1,647.51	21,600.65
	23LI00413A	1.000 L	3.000		17.80	278.77								
	27101973		140.000	140.000 L	350.94		45,940.01			9.00%	4,134.60	9.00%	4,134.60	54,209.21
	36LI01316V	1.000 L	7.000		17.80	699.59								


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SPECIALITY OIL/LUBRICATING OIL/GREASE

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Invoice Date:	26.07.2023	Customer Code: 2350090193	Customer Code: 2350090193	PO Date:	25.07.2023
GSTIN:	33AABCI5684A1ZW	Name & Address of Consignee: R. USHA, TVL. RAKESH AUTOMOBILES NO.31 C, TRICHY MAIN ROAD, VILLUPURAM VILLUPURAM Tamil Nadu 605602 India	Name & Address of Buyer: R. USHA, TVL. RAKESH AUTOMOBILES NO.31 C, TRICHY MAIN ROAD, VILLUPURAM VILLUPURAM Tamil Nadu 605602 India	Vendor Code:	
PAN:	AABCI5684A			Payment Due Date:	26.07.2023
Receipt Voucher No:				Currency:	INR
Date:				Payment Terms:	TT in Advance
Corresponding Tax Invoice No:				Transpporter:	PON PURE LOGISTICS PVT
Date:		Email ID: rakeshusha407@gmail.com	Email ID: rakeshusha407@gmail.com	LR No:	02006732400361
		Mobile Number: 9443047609	Mobile Number: 9443047609	Date:	26.07.2023
		GSTIN: 33ABNPU6629D1ZE	GSTIN: 33ABNPU6629D1ZE	Freight Terms:	
		PAN: ABNPU6629D	PAN: ABNPU6629D	Incoterms:	EXW ExWorks-IL IPL Factory/Depot
		STATE CODE: 33 Tamil Nadu	STATE CODE: 33 Tamil Nadu		

Total Ltr	580.000	Packs	480.000	Packages	32.000	2,598.64-	170,643.76	15,357.94	15,357.94	201,359.64
								Round off Value		0.36
								Total		201,360.00

Total Invoice Value in Words: TWO LAKH ONE THOUSAND THREE HUNDRED SIXTY RUPEES
Amount of Tax Subject to Reverse Charges: Y/N

Remarks:

Sales Order Number: 2622448 Road Permit:
Mode of Transport: BY ROAD Motor Vehicle No.: TN21AZ2295

Gross Weight: Tanker Seal No.:
Delivery Number: 85919457 Tare Weight:
Global Document Number: 92082010 Net Weight:
Documents Through: Density:
Electronic Reference No. Date

GST Summary				
GST Rate	IGST	CGST	SGST	Total
9.00% + 9.00%		15,357.94	15,357.94	30,715.88

TERMS & CONDITIONS:

- Idemitsu Lube India Private Limited will assume no responsibility for non-delivery or part delivery of orders and will not be liable for any damages whatsoever arising out of such non delivery or part delivery.
- All prices are subject to change without notice and goods will be invoiced at prices prevailing on the date of dispatch.
- No claim for shortage in weight or measure will be accepted unless notice of the same is given within two days after the receipt of the goods and agreed by us.
- All disputes are subject to ONLY TO Delhi Court Jurisdiction.
- Interest @ 24% per annum will be charged to the buyer for delayed payments.
- Buyer should match all the relevant details in the invoice such as Product Name, Code, Quantity, Amount etc., billed and delivered at the time of receipt of such goods. Any discrepancy in this regard will not be entertained after the date of receipt of such goods by the buyer.
- Buyer should strictly ensure the use of purchased products for appropriate application. Idemitsu Lube India Private Limited will not be liable for any damage caused due to wrong application of such product at buyer/customer#s end.
- The cost of freight & insurance in the form of premium with respect to possible loss to goods in transit till the same reach the agreed point of delivery of the buyer is borne by Idemitsu Lube India Private Limited.
- In consideration of above, notwithstanding anything provided herein, in case of loss/ accident/ damage of the goods during transit that is being supplied, the insurable interest in the said sale of goods during transit shall lie solely and exclusively with Idemitsu Lube India Private Limited.
- Notwithstanding anything provided herein, if the goods are lost in transit and/ or there is any harm to the goods in transit:
 - If complete payment or partial payment under this invoice has been received from Buyer: Idemitsu Lube India Private Limited undertakes to indemnify the Buyer respect to the payment received.
 - If no payment under this Invoice has not been received by Idemitsu Lube India Private Limited: Idemitsu Lube India Private Limited shall retain the payment received from the insurance company and the Buyer will not have any claim on the said sum.

Acknowledgement /Receiving by Customer

I/We hereby declare that the material received is verified as per the details mentioned above.

Name:

Signature:

Stamp

Date:

Time:

For Idemitsu Lube India Pvt. Ltd.

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged & that there is no flow of additional consideration directly from the buyer.

Original/Duplicate/Triplicate

Regd.Office: N-31, Additional Patalganga, MIDC Industrial Area,Taluka - Panvel, Khalapur, Raigarh-410220, Maharashtra, India Tel:91-2192-671300

E Mail:consumercareindia@idemitsu.com, CIN : U11103MH2006PTC363585

Web: https://ilindia.idemitsu.com