

Page 1 of 2

Customer Name	: VASANTH CO		Tax Invoice No	SI2333031606
Customer Code	: 1000001146		Tax Invoice Date	21-October-2023
Place of Supply	: Tamil Nadu		Sales Order No	1301395689
Project Code	:		Customer PO No	4100200341
Project Description	:		Customer PAN	AATFV0714D
Bill to Address	: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI		Ship to Address	TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST
	IN - 600015			TAMBARAM CHENNAI IN - 600045
State	: Tamil Nadu		State	Tamil Nadu
GSTIN/Unique ID	: 33AATFV0714D1ZC		GST No.	33AATFV0714D1ZC
Payment Term	: INST 45 Days		Ref Document	9001083042
IRN No	: 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0		Ack Date	2023-10-21 20:21:00
Category	: B2B Regular	Ack No.: 152316034880089	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
1	251401EE	EDGE HS Neo DECO EE 1200 mm Choko Brown	84145120	12	3	1,493.00	17,916.00	0.00	17,916.00	9.00	1,612.44	9.00	1,612.44		
2	251421EE	Classico 12S1 1200mm Brown CF	84145120	4	1	1,285.00	5,140.00	0.00	5,140.00	9.00	462.60	9.00	462.60		
3	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	12	2	876.00	10,512.00	0.00	10,512.00	9.00	946.08	9.00	946.08		
4	450506	2BRGP7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
5	450137	Popular Eco	73211110	3	1	1,343.88	4,031.64	0.00	4,031.64	9.00	362.85	9.00	362.85		
6	410050	WX- 3 Wet Grinder With out Arm	85094010	5	5	3,150.00	15,750.00	0.00	15,750.00	9.00	1,417.50	9.00	1,417.50		

Delivery Details		CFT: 27.65	Vol Wt: 165.876	;	Act Wt: 182.528	Note:	THE STATE STREET ST
Delivery No.	8301171918					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
						d)"It may be noted that the company accepts	
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs	14.000	1	-			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals I	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	
3/193-2,, Sri Srin:	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a :	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam, (Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 64103	32	Coimbatore IN 641032 State:	1 1	requ	ired		THE REPORT OF THE PARTY OF THE
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
GST No.33AAACB2484	4Q1ZF	GST No.33AAACB2484Q1ZF					
		 AD,FORT,MUMBAI-400001. Tel.:022-6 N:L31500MH1938PLC009887	J 5149 7000. PAN NO	. AAACI	B2484Q. TAN NO.MUMB017	l '98G www.bajajelectricals.com. Email	Signature

Page 2 of 2

Customer Name	: VASANTH CO		Tax Invoice No	SI2333031606
Customer Code	: 1000001146		Tax Invoice Date	21-October-2023
Place of Supply	: Tamil Nadu		Sales Order No	1301395689
Project Code	:		Customer PO No	4100200341
Project Description	:		Customer PAN	AATFV0714D
Bill to Address	: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI		Ship to Address	TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST
	IN - 600015			TAMBARAM CHENNAI IN - 600045
State	: Tamil Nadu		State	Tamil Nadu
GSTIN/Unique ID	: 33AATFV0714D1ZC		GST No.	33AATFV0714D1ZC
Payment Term	: INST 45 Days		Ref Document	9001083042
IRN No	: 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0		Ack Date	2023-10-21 20:21:00
Category	: B2B Regular	Ack No.: 152316034880089	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
7	410528	Bajaj GX 3701 Mixer Grinder	85094090	2	1	2,943.03	5,886.06	0.00	5,886.06	9.00	529.75	9.00	529.75		
8	150890	Soleiza 15L	85161000	6	6	6,475.00	38,850.00	0.00	38,850.00	9.00	3,496.50	9.00	3,496.50		
Total							105,045.22		105,045.22		9,454.08		9,454.08		
Total	Invoice Value	123,953.38													E.&.O.E
Invoi	nvoice Value(In Words) ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED FIFTY THREE RUPEES THIRTY EIGHT PAISE ONLY.														
Comme	ts														

Delivery Details		CFT: 45.31	Vol Wt: 271.848	3	Act Wt: 254.528	Note:	THE STREET S
Delivery No.	8301171918					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	herek	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received are in the good condition			Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	ice)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
01 11-						d)"It may be noted that the company accepts	
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs	21.000		-			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals I	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	
3/193-2,, Sri Srini	lvasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	a na anna an taoinn a Taoinn an taoinn an ta
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a :	soft	ware generated		
Othakalamandapam, (Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoi	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 64103	32	Coimbatore IN 641032 State:		requ	ired		In the second
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
GST No.33AAACB2484	1Q1ZF	GST No.33AAACB2484Q1ZF					
-		L AD,FORT,MUMBAI-400001. Tel.:022-(N:L31500MH1938PLC009887	J 6149 7000. PAN NO	. AAACI	B2484Q. TAN NO.MUMB017	1 798G www.bajajelectricals.com. Email	Signature



Duplicate for Transporter Page 1 of 2

Customer Name	: VASANTH CO		Tax Invoice No	SI2333031606
Customer Code	: 1000001146		Tax Invoice Date	21-October-2023
Place of Supply	: Tamil Nadu		Sales Order No	1301395689
Project Code	•		Customer PO No	4100200341
Project Description	•		Customer PAN	AATFV0714D
Bill to Address	: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI		Ship to Address	TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST
	IN - 600015			TAMBARAM CHENNAI IN - 600045
State	: Tamil Nadu		State	Tamil Nadu
GSTIN/Unique ID	: 33AATFV0714D1ZC		GST No.	33AATFV0714D1ZC
Payment Term	: INST 45 Days		Ref Document	9001083042
IRN No	: 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0		Ack Date	2023-10-21 20:21:00
Category	: B2B Regular	Ack No.: 152316034880089	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
1	251401EE	EDGE HS Neo DECO EE 1200 mm Choko Brown	84145120	12	3	1,493.00	17,916.00	0.00	17,916.00	9.00	1,612.44	9.00	1,612.44		
2	251421EE	Classico 12S1 1200mm Brown CF	84145120	4	1	1,285.00	5,140.00	0.00	5,140.00	9.00	462.60	9.00	462.60		
3	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	12	2	876.00	10,512.00	0.00	10,512.00	9.00	946.08	9.00	946.08		
4	450506	2BRGP7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
5	450137	Popular Eco	73211110	3	1	1,343.88	4,031.64	0.00	4,031.64	9.00	362.85	9.00	362.85		
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Delivery Details		CFT: 27.65	Vol Wt: 165.876		Act Wt: 182.528	Note:	THE STATE OF CONTRACT OF CO
Delivery No.	8301171918					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
						d)"It may be noted that the company accepts	
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs	14.000	1	-			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals I	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	
3/193-2,, Sri Srini	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam, (Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 64103	32	Coimbatore IN 641032 State:		requ	lired		TIN SAME CONCEANSANCE
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
GST No.33AAACB2484	4Q1ZF	GST NO.33AAACB2484Q1ZF					
		AD,FORT,MUMBAI-400001. Tel.:022-6 N:L31500MH1938PLC009887	6149 7000. PAN NO	AAACI	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature



Duplicate for Transporter Page 2 of 2

Customer Name	: VASANTH CO		Tax Invoice No	SI2333031606
Customer Code	: 1000001146		Tax Invoice Date	21-October-2023
Place of Supply	: Tamil Nadu		Sales Order No	1301395689
Project Code	:		Customer PO No	4100200341
Project Description	:		Customer PAN	AATFV0714D
Bill to Address	: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI		Ship to Address	TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST
	IN - 600015			TAMBARAM CHENNAI IN - 600045
State	: Tamil Nadu		State :	Tamil Nadu
GSTIN/Unique ID	: 33AATFV0714D1ZC		GST No.	33AATFV0714D1ZC
Payment Term	: INST 45 Days		Ref Document :	9001083042
IRN No	: 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0		Ack Date :	2023-10-21 20:21:00
Category	: B2B Regular	Ack No.: 152316034880089	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
7	410528	Bajaj GX 3701 Mixer Grinder	85094090	2	1	2,943.03	5,886.06	0.00	5,886.06	9.00	529.75	9.00	529.75		
8	150890	Soleiza 15L	85161000	6	6	6,475.00	38,850.00	0.00	38,850.00	9.00	3,496.50	9.00	3,496.50		
Total							105,045.22		105,045.22		9,454.08		9,454.08		
Total	Invoice Value	123,953.38													E.&.O.E
Invoic	nvoice Value(In Words) ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED FIFTY THREE RUPEES THIRTY EIGHT PAISE ONLY.														
Commen	ts														

Delivery Details		CFT: 45.31	Vol Wt: 271.848	3	Act Wt: 254.528	Note:	THE STATE STREET ST
Delivery No.	8301171918					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			-		the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No			Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	이 아이들은 것이 아이들에게 다 아이들이 가지 않는다. 나는 것이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아이들이 아
Case Packs	21.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
3/193-2,, Sri Srini Masthigoundanpathi	jaj Electricals Limited 193-2,, Sri Srinivasa, Sthigoundanpathi Post Akakalamandapam, Coimbaotre, Simbatore IN 641032 Masthigoundanpathi Post Coimbatore IN 641032 Masthigoundanpathi Post Coimbatore IN 641032 Coimbatore IN 641032		This is a tax invoid	ce,	ware generated signature not ired	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/.	
		Tamil Nadu					Acknowledgement of receipt of materials
GST No.33AAACB2484	4Q1ZF	GST No.33AAACB2484Q1ZF					
Regd.Office:45-47, Id:legal@bajajelect	Signature						



Page 1 of 2

Customer Name	: VASANTH CO		Tax Invoice No	: s12333031606
Customer Code	: 1000001146		Tax Invoice Date	: 21-October-2023
Place of Supply	: Tamil Nadu		Sales Order No	: 1301395689
Project Code			Customer PO No	: 4100200341
Project Description	:		Customer PAN	: AATFV0714D
Bill to Address	: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI		Ship to Address	: TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST
	IN - 600015			TAMBARAM CHENNAI IN - 600045
State	: Tamil Nadu		State	: Tamil Nadu
GSTIN/Unique ID	: 33AATFV0714D1ZC		GST No.	: 33AATFV0714D1ZC
Payment Term	: INST 45 Days		Ref Document	9001083042
IRN No	: 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0		Ack Date	: 2023-10-21 20:21:00
Category	: B2B Regular	Ack No.: 152316034880089	Transaction Type	•

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	с	CGST		SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
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6	410050	WX- 3 Wet Grinder With out Arm	85094010	5	5	3,150.00	15,750.00	0.00	15,750.00	9.00	1,417.50	9.00	1,417.50		

Delivery Details		CFT: 27.65	Vol Wt: 165.876	5	Act Wt: 182.528	Note:	
Delivery No.	8301171918					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received an	re in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS /	
						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts	
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs	14.000	1	-			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals I	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	
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Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a a	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam, (Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoi	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 64103	32	Coimbatore IN 641032 State:	:	requ	ired		enterander der setter anderet
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
			-				or materials
GST No.33AAACB2484	4Q1ZF	GST No.33AAACB2484Q1ZF					
							Signature
			6149 7000. PAN NO	. AAACI	B2484Q. TAN NO.MUMB017	798G www.bajajelectricals.com. Email	-
Lu: redar@palaletec	tricais.com. CI	N:L31500MH1938PLC009887					



Page 2 of 2

Customer Name	: VASANTH CO								Tax Invoice	No	: s1233303	1606	
Customer Code	: 1000001146								Tax Invoice	Date	: 21-Octob	er-2023	
Place of Supply	: Tamil Nadu								Sales Order	No	: 13013956	89	
Project Code	:								Customer PO	No	: 41002003	41	
Project Description	:								Customer PA	N	: AATFV071	4D	
Bill to Address	: NO.14, RAILWAY BORDER FIRST ST	REET KAUVI	ERY NAGAF	R, SAIDAPE	T CHENNAI				Ship to Add	ress	: тмв2, No	140 RAJAJI ROAD, WEST	TAMBARAM WEST
	IN - 600015										TAMBARAM	CHENNAI IN - 600045	
State	: Tamil Nadu								State		: Tamil Na	du	
GSTIN/Unique ID	: 33AATFV0714D1ZC								GST No.		: 33AATFVO	714D1ZC	
Payment Term	: INST 45 Days								Ref Document	t	: 90010830	42	
IRN No	: 7d5c678fb757461a15607228818bf	11d4fee21	66e96275e	f50e54ad	lb3950bad0				Ack Date		: 2023-10-	21 20:21:00	
Category	: B2B Regular				Ac	k No.	.: 1523160	34880089	Transaction	Туре	:		
I												1	i

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
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8	150890	Soleiza 15L	85161000	6	6	6,475.00	38,850.00	0.00	38,850.00	9.00	3,496.50	9.00	3,496.50		
Tota							105,045.22		105,045.22		9,454.08		9,454.08		
Tota	Invoice Value	123,953.38													E.&.O.E
Invo	Invoice Value (In Words) ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED FIFTY THREE RUPEES THIRTY EIGHT PAISE ONLY.														
Comm	nts														

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Lorry Receipt No.			goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No			Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts	
Case Packs	21.000		Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
	21.000	WAREHOUSE DETAILS	-			as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail	
OFFICE DETAILS Bajaj Electricals I 3/193-2,, Sri Srini Masthigoundanpathi Othakalamandapam, G Coimbatore IN 64102	ivasa, Post Coimbaotre,	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	This is a s tax invoid	ce,	tware generated signature not uired	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/.	
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
GST No.33AAACB2484	4Q1ZF	GST No.33AAACB2484Q1ZF					
		AD,FORT,MUMBAI-400001. Tel.:022-0 N:L31500MH1938PLC009887	6149 7000. PAN NO	. AAAC	282484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature



Page 1 of 2

Customer Name	: VASANTH CO		Tax Invoice No	: s12333031606
Customer Code	: 1000001146		Tax Invoice Date	: 21-October-2023
Place of Supply	: Tamil Nadu		Sales Order No	: 1301395689
Project Code	:		Customer PO No	: 4100200341
Project Description	:		Customer PAN	: AATFV0714D
Bill to Address	: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI		Ship to Address	: TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST
	IN - 600015			TAMBARAM CHENNAI IN - 600045
State	: Tamil Nadu		State	: Tamil Nadu
GSTIN/Unique ID	: 33AATFV0714D1ZC		GST No.	: 33AATFV0714D1ZC
Payment Term	: INST 45 Days		Ref Document	: 9001083042
IRN No	: 7d5c678fb757461a15607228818bf11d4fee2166e96275ef50e54adb3950bad0		Ack Date	: 2023-10-21 20:21:00
Category	: B2B Regular	Ack No.: 152316034880089	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
1	251401EE	EDGE HS Neo DECO EE 1200 mm Choko Brown	84145120	12	3	1,493.00	17,916.00	0.00	17,916.00	9.00	1,612.44	9.00	1,612.44		
2	251421EE	Classico 12S1 1200mm Brown CF	84145120	4	1	1,285.00	5,140.00	0.00	5,140.00	9.00	462.60	9.00	462.60		
3	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	12	2	876.00	10,512.00	0.00	10,512.00	9.00	946.08	9.00	946.08		
4	450506	2BRGP7 (2 Burner Glass Cooktop	73211110	2	2	3,479.76	6,959.52	0.00	6,959.52	9.00	626.36	9.00	626.36		
5	450137	Popular Eco	73211110	3	1	1,343.88	4,031.64	0.00	4,031.64	9.00	362.85	9.00	362.85		
6	410050	WX- 3 Wet Grinder With out Arm	85094010	5	5	3,150.00	15,750.00	0.00	15,750.00	9.00	1,417.50	9.00	1,417.50		

Delivery Details		Vol Wt: 165.876	5	Act Wt: 182.528	Note:		
Delivery No.	8301171918					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
						d)"It may be noted that the company accepts	
Seal No	14.000		Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs	14.000	Г	-			as per the provisions of section 269SU of the Income-tax Act, 1962. In order to avail	
OFFICE DETAILS		WAREHOUSE DETAILS				the facility of payment through the said	
Bajaj Electricals I	Limited	Bajaj Electricals				modes, please visit the link	na na anti-francesa ang ang ang ang ang ang ang ang ang an
3/193-2,, Sri Srin:	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam, (Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	1 3	requ	lired		enterandes der setterendes i
State: Tamil Nadu		Tamil Nadu					Ashnouledgement of reseint
							Acknowledgement of receipt of materials
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
Regd.Office:45-47, Id:legal@bajajelec	2-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798			 /98G www.bajajelectricals.com. Email	Signature		



Page 2 of 2

Customer Name	: VASANTH CO	Tax Invoice No	: s12333031606
	: 1000001146	Tax Invoice Date	: 21-October-2023
Place of Supply	: Tamil Nadu	Sales Order No	: 1301395689
Project Code	:	Customer PO No	: 4100200341
Project Description	:	Customer PAN	AATFV0714D
Bill to Address	: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI	Ship to Address	: TMB2, No140 RAJAJI ROAD, WEST TAMBARAM WEST
	IN - 600015		TAMBARAM CHENNAI IN - 600045
State	: Tamil Nadu	State	: Tamil Nadu
GSTIN/Unique ID	: 33AATFV0714D1zC	GST No.	: 33AATFV0714D1ZC
Payment Term	: INST 45 Days	Ref Document	: 9001083042
IRN No	: 7d5c678fb75746la15607228818bf11d4fee2166e96275ef50e54adb3950bad0	Ack Date	: 2023-10-21 20:21:00
Category	: B2B Regular Ack No.: 152316034880089	Transaction Type	:
·			i

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
7	410528	Bajaj GX 3701 Mixer Grinder	85094090	2	1	2,943.03	5,886.06	0.00	5,886.06	9.00	529.75	9.00	529.75		
8	150890	Soleiza 15L	85161000	6	6	6,475.00	38,850.00	0.00	38,850.00	9.00	3,496.50	9.00	3,496.50		
Total							105,045.22		105,045.22		9,454.08		9,454.08		
Total	Invoice Value	123,953.38													E.&.O.E
Invoic	Invoice Value (In Words) ONE LAKH TWENTY THREE THOUSAND NINE HUNDRED FIFTY THREE RUPEES THIRTY EIGHT PAISE ONLY.														
Commer	ts														

Delivery Details		CFT: 45.31	Vol Wt: 271.848	3	Act Wt: 254.528	Note:	
Delivery No.	8301171918					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	hereb	by confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.			goods received an	re in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoi	.ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Seal No			Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	
Case Packs	21.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals I 3/193-2,, Sri Srini		Bajaj Electricals Limited3/193-2,, Sri Srinivasa,				the facility of payment through the said modes, please visit the link https://payit.cc/QOWC237 or select option of	
Masthigoundanpathi		Masthigoundanpathi Post	This is a	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam, (Othakalamandapam, Coimbaotre,	tax invoi	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 64103	32	Coimbatore IN 641032 State:	:	requ	ired		THE STATES OF CARACTER AND A
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
GST No.33AAACB2484	4Q1ZF	GST No.33AAACB2484Q1ZF					
	Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022- Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887			. AAACI	B2484Q. TAN NO.MUMB017	198G www.bajajelectricals.com. Email	Signature