Page 1 of 1

国际经验的经验的基础的

Electricals

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

Customer Name : VASANTH CO
Customer Code : 1000001146
Place of Supply : Tamil Nadu

Project Code : Project Description :

Payment Term

Delivery Details

Project Description :
Bill to Address : NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

IN - 600015

: INST 45 Days

State : Tamil Nadu
GSTIN/Unique ID : 33AATFV0714D1ZC

IRN No : 34329faa3e7356ccb810d8604ed9089e6d8ef1d7576364fafc47802d2647a995

CFT: 4.63

Category : B2B Regular

Tax Invoice No : SI2333032067
Tax Invoice Date : 26-October-2023

Sales Order No : 1301384444

Customer PO No : 4500111578

Customer PAN : AATFV0714D

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001090101 Ack Date : 2023-10-26 16:50:00

Ack No.: 152316067841060 Transaction Type :

Note:

S.No.	Item Code	Descri	ption 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	410540	Baja	j Herculo Mixer Grinder	85094090	4	2	4,387.49	17,549.96	0.00	17,549.96	9.00	1,579.50	9.00	1,579.50		
Total								17,549.96		17,549.96		1,579.50		1,579.50		
Total Invoice Value 2			20,708.96													E.&.O.E
Invoice Value(In Words)			TWENTY THOUSAND SEVEN H	UNDRED EIG	HT RUPEE:	S NINETY	SIX PAISE ONL	Υ.			•				•	
Commen	ts															

Act Wt: 26.520

Delivery No.	8301177915					a)No claims for storage/breakage will be	经产品的企业的企业
Road Permit No.		Transporter : We l	nereb	y confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.		
Lorry Receipt No.	eceipt No.		goods received are in the good condition			Interest at 15% p.a. will be charges on all	not are an experience and are regard.
Vehicle No.	-			ce)		overdue amounts	(基本) (2000年) [1000年]
Transporter Name			Vehicle Time in Vehicl		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	2.000		1			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	KAZZIAN ARABITA BARANTAN M
Bajaj Electricals	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 software generated			'Mode of Payments' on the link	
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,		•	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	132	Coimbatore IN 641032 State:	r	equ	ired		THE SAME REPORT OF THE PROPERTY OF THE PROPERT
State: Tamil Nadu	State: Tamil Nadu Tamil Nadu						Acknowledgement of receipt
							of materials
CCM No. 22222CD240	GST No.33AAACB2484Q1ZF		1				
GST NO.33AAACB2484Q1ZF							
Read Office: 45-47	VEER NARTMAN RO	AD FORT MIMBAT-400001 Tel : 022-6	6149 7000 PAN NO.	AAACE	B24840 TAN NO MIMBO17	98G www.bajajelectricals.com. Email	Signature
		N:L31500MH1938PLC009887	orto toot rat no.		DETOTE: ILL NO.HOMBOT?	Joo www.bajajazacetradro.com. mmarr	

Vol Wt: 27.768

Tax Invoice

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

Duplicate for Transporter

Page 1 of 1

VASANTH CO Customer Name Customer Code : 1000001146 Place of Supply

Project Code

S.No.

Bill to Address

Project Description

Electricals

: Tamil Nadu

: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

: Tamil Nadu

State GSTIN/Unique ID : 33AATFV0714D1ZC Payment Term : INST 45 Days

IRN No : 34329faa3e7356ccb810d8604ed9089e6d8ef1d7576364fafc47802d2647a995

Description of Goods / Service HSN / SAC

: B2B Regular Category

Item Code

: s12333032067 Tax Invoice No Tax Invoice Date 26-October-2023

Sales Order No : 1301384444 Customer PO No : 4500111578 Customer PAN : AATFV0714D

State

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -: Tamil Nadu

GST No. 33AATFV0714D1ZC

Ref Document : 9001090101 Ack Date 2023-10-26 16:50:00

Ack No.: 152316067841060 Transaction Type Discount Net Taxable Total CGST SGST / UTGST IGST

	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	410540	Bajaj Herculo Mixer Grinder	85094090	4	2	4,387.49	17,549.96	0.00	17,549.96	9.00	1,579.50	9.00	1,579.50		
Total	Total						17,549.96		17,549.96		1,579.50		1,579.50		
									•						
Total	Invoice Value	20,708.96													E.&.O.E

NO.of

Rate

Invoice Value (In Words) TWENTY THOUSAND SEVEN HUNDRED EIGHT RUPEES NINETY SIX PAISE ONLY Comments

Delivery Details		CFT: 4.63	Vol Wt: 27.768		Act Wt: 26.520	Note:	同时2000年2012年2012年2012年2012年
Delivery No.	8301177915					a)No claims for storage/breakage will be	
Road Permit No.	Road Permit No.		Transporter : We	hereb	oy confirm that the	admitted unless made, within three days. b)Goods once sold will not be taken back.	
Lorry Receipt No.	Lorry Receipt No.		goods received are	e in	the good condition	Interest at 15% p.a. will be charges on all	no at an exercise version recomme
Vehicle No.			(Under this Invoi	ce)		overdue amounts	《第一人的意义》(1917年)
Transporter Name			Vehicle Time in Vehi		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	2.000	1				as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail the facility of payment through the said	
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	tax invoic	œ,	ware generated signature not pired	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.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF							
Regd.Office:45-47,	Signature						

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

Electricals

: VASANTH CO : 1000001146

Place of Supply : Tamil Nadu Project Code

Project Description Bill to Address

Customer Name

Customer Code

: NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

State : Tamil Nadu GSTIN/Unique ID : 33AATFV0714D1ZC Payment Term : INST 45 Days

: 34329faa3e7356ccb810d8604ed9089e6d8ef1d7576364fafc47802d2647a995 IRN No

: B2B Regular Category

: s12333032067 Tax Invoice No

Tax Invoice Date 26-October-2023

Sales Order No : 1301384444 Customer PO No : 4500111578 Customer PAN : AATFV0714D

Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN -

State : Tamil Nadu GST No. 33AATFV0714D1ZC

Ref Document : 9001090101

Ack Date 2023-10-26 16:50:00

S.No	o. Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	GST	SGST / UTGST		IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	410540	Bajaj Herculo Mixer Grinder	85094090	4	2	4,387.49	17,549.96	0.00	17,549.96	9.00	1,579.50	9.00	1,579.50		
Tota	1						17,549.96		17,549.96		1,579.50		1,579.50		
Total Invoice Value 20,708.96														E.&.O.E	
Invo	ice Value(In Wo	rds) TWENTY THOUSAND SEVEN H	UNDRED EIG	HT RUPEE	S NINETY	SIX PAISE ONL	Υ.								

Ack No.: 152316067841060 Transaction Type

Delivery Details		CFT: 4.63	Vol Wt: 27.768		Act Wt: 26.520	Note:	同時が経過的などは過ぎいる。総合のでも同					
Delivery No.	8301177915					a)No claims for storage/breakage will be						
Road Permit No.	Road Permit No.			ereby	CONTIRM That The	admitted unless made, within three days. b)Goods once sold will not be taken back.						
Lorry Receipt No.	orry Receipt No.		goods received are		he seed sendition	Interest at 15% p.a. will be charges on all	no arto programma de la como de l					
Vehicle No.			(Under this Invoic	:e)		overdue amounts						
Transporter Name			Vehicle Time in	Ve	ehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only						
Seal No			Date of Receipt	-	(Signature & Stame)	d) "It may be noted that the company accepts	后次的一个自己的					
Case Packs	2.000		bace of Necerpt (Signature		_	payments by way of various electronic modes as per the provisions of section 269SU of						
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail						
Bajaj Electricals: 3/193-2,, Sri Srin. Masthigoundanpathi Othakalamandapam, Coimbatore IN 6410	ivasa, Post Coimbaotre,	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	This is a software generated			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		Tamil Nadu					Acknowledgement of receipt of materials					
GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF							Signature					
	Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6149 7000. PAN NO.AAACB2484Q. TAN NO.MUMB01798G www.bajajelectricals.com. Email											

Page 1 of 1

SAJAJ Electricals

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

Customer Name : VASANTH CO
Customer Code : 1000001146
Place of Supply : Tamil Nadu

Project Code : Project Description :

Delivery Details

Project Description
Bill to Address
NO.14, RAILWAY BORDER FIRST STREET KAUVERY NAGAR, SAIDAPET CHENNAI

IN - 600015

State : Tamil Nadu
GSTIN/Unique ID : 33AATFV0714D1ZC
Payment Term : INST 45 Days

IRN No : 34329faa3e7356ccb810d8604ed9089e6d8ef1d7576364fafc47802d2647a995

CET: 4 63

Category : B2B Regular

Tax Invoice No : SI2333032067

Tax Invoice Date : 26-October-2023

 Sales Order No
 : 1301384444

 Customer PO No
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 Customer PAN
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Ship to Address : KUMARAN TOWER, NO. 113, SALEM MAIN ROAD NEAR SRI

KRISHNA AUTO AGENCY, BHARATHIPU RAM DHARMAPURI IN - : Tamil Nadu

TET LEVEL TO A REPORT OF THE PARTY OF THE PA

GST No. : 33AATFV0714D1ZC

Ref Document : 9001090101 Ack Date : 2023-10-26 16:50:00

State

Ack No.: 152316067841060 Transaction Type

Note:

S.No.	Item Code	Descri	ption 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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Total							17,549.96		17,549.96		1,579.50		1,579.50			
													-			
Total	Invoice Value		20.708.96					-		-		-		-		E. & . O. E

Invoice Value(In Words) TWENTY THOUSAND SEVEN HUNDRED EIGHT RUPEES NINETY SIX PAISE ONLY.

Comments

Vol W+ · 27 768

Delivery Details		CFT: 4.63	VOI WT: 27.768		ACT WT: 26.520	Note:	#####################################					
Delivery No.	8301177915					a)No claims for storage/breakage will be						
Road Permit No. Lorry Receipt No. Vehicle No.	Lorry Receipt No.		1 ^	e in	y confirm that the 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 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	2.000					as per the provisions of section 269SU of						
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail						
Bajaj Electricals 3/193-2,, Sri Srin Masthigoundanpathi Othakalamandapam, Coimbatore IN 6410	ivasa, Post Coimbaotre,	ta, Limited3/193-2,, Sri Srinivasa, tt Masthigoundanpathi Post		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/.						
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials					
GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF							Signature					
	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											

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