Page 1 of 1

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

Electricals BAJA.

SHANTI MARKETING CO Customer Name

Customer Code : 1000005178 Tamil Nadu Place of Supply

Project Code

Project Description

Comments

Delivery Details

Bill to Address : - 151, GOVINDAPPA STREET, CHENNAI IN - 600001

State : Tamil Nadu 33AALFS6507R1ZJ GSTIN/Unique ID

: CP 30 Days

Payment Term

IRN No : f78d1659de14c2dba0fce1499232f8409b2857ba939c564eac0c10f816624680

CFT: 3.40

Category : B2B Regular Tax Invoice No SI2333034501

Tax Invoice Date 07-November-2023

Sales Order No 1301445997

: EMAIL Customer PO No

Customer PAN AALFS6507R

Ship to Address : - 151, GOVINDAPPA STREET, CHENNAI IN - 600001

State : Tamil Nadu

33AALFS6507R1ZJ GST No.

Ref Document : 9001118768

Ack Date 2023-11-07 16:59:00 Ack No.: 152316196529998 Transaction Type

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	370035	SM3006(G) Sandwich Toaster 750	85167200	10	2	1,422.84	14,228.40	0.00	14,228.40	9.00	1,280.56	9.00	1,280.56		
		Watts Bla													
Total							14,228.40		14,228.40		1,280.56		1,280.56		
TCS-20	6C(1H) @%														
Total Invoice Value 16,789.52		16,789.52													E.&.O.E
Invoic	e Value(In Wor	ds) SIXTEEN THOUSAND SEVEN	HUNDRED EI	GHTY NIN	E RUPEES	FIFTY TWO PAI	SE ONLY.								

Act Wt: 17.330

Note:

a) No claims for storage/breakage will be 8301209967 Delivery No. admitted unless made, within three days. Road Permit No. Transporter : We hereby confirm that the b)Goods once sold will not be taken back. goods received are in the good condition Lorry Receipt No Interest at 15% p.a. will be charges on all (Under this Invoice) overdue amounts Vehicle No. c)Payment to be made by means of RTGS / Transporter Name Vehicle Time in Vehicle Time Out Payees Account Cheque / Bankdraft only d) "It may be noted that the company accepts Seal No (Signature & Stamp) Date of Receipt payments by way of various electronic modes 2.000 Case Packs 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 Limited Bajaj Electricals modes, please visit the link 3/193-2,, Sri Srinivasa, Limited3/193-2,, Sri Srinivasa, https://payit.cc/QOWC237 or select option o This is a software generated Masthigoundanpathi Post Masthigoundanpathi Post 'Mode of Payments' on the link tax invoice, signature not Othakalamandapam, Coimbaotre, Othakalamandapam, Coimbaotre, https://www.bajajelectricals.com/. e)Prices are inclusive of Freight and Coimbatore IN 641032 Coimbatore IN 641032 State: required Insurance. State: Tamil Nadu Tamil Nadu f)Risk and Rewards transfer to the customer Acknowledgement of receipt once the material is handed over to the of materials transporter. GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF Signature Reqd.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

Vol Wt: 20.400

## Tax Invoice

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

Duplicate for Transporter

Page 1 of 1

SHANTI MARKETING CO Customer Name

Customer Code : 1000005178 Place of Supply

Electricals

Project Code

Project Description

GSTIN/Unique ID

Payment Term

State

IRN No

Bill to Address

: - 151, GOVINDAPPA STREET, CHENNAI IN - 600001

: Tamil Nadu Sales Order No Customer PO No

: EMAIL Customer PAN : AALFS6507R

Tax Invoice No

Ack Date

Tax Invoice Date

: - 151, GOVINDAPPA STREET, CHENNAI IN - 600001 Ship to Address

: 2023-11-07 16:59:00

: sI2333034501

: 1301445997

: 07-November-2023

: Tamil Nadu State : Tamil Nadu : 33AALFS6507R1ZJ GST No. 33AALFS6507R1ZJ

: CP 30 Days : 9001118768 Ref Document

Category : B2B Regular Ack No.: 152316196529998 Transaction Type

: f78d1659de14c2dba0fce1499232f8409b2857ba939c564eac0c10f816624680

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	370035	SM3006(G) Sandwich Toaster 750	85167200	10	2	1,422.84	14,228.40	0.00	14,228.40	9.00	1,280.56	9.00	1,280.56		
		Watts Bla													
Total							14,228.40		14,228.40		1,280.56		1,280.56		
TCS-2	06C(1H) @%														
Total	Invoice Value	16,789.52													E.&.O.E
Invoi	Invoice Value(In Words) SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES FIFTY TWO PAISE ONLY.														
Comme	Comments														

							·
Delivery Details		CFT: 3.40	Vol Wt: 20.400		Act Wt: 17.330	Note:	同的 <b>2002年2022年202</b> 年2022年2022年1
Delivery No.	8301209967					a)No claims for storage/breakage will be	经流域特殊的现在形式的人的影響
Road Permit No.			Transporter : We	herek	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.			e in	the good condition	Interest at 15% p.a. will be charges on all	nove see see en exemple and
Vehicle No.	Wehicle No.			ce)		overdue amounts	
Transporter Name	insporter Name		Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /	<b>经数据的现在分词的</b>
						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	经复数收益的基本的基本的
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	
Bajaj Electricals Limited 3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu	This is a software generated tax invoice, signature not required			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/. e)Prices are inclusive of Freight and Insurance. f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.	Acknowledgement of receipt of materials
I -	VEER NARIMAN RO	GST No.33AAACB2484Q1ZF  AD,FORT,MUMBAI-400001. Tel.:022-0	6149 7000. PAN NO.	AAACI	B2484Q. TAN NO.MUMB017	798G www.bajajelectricals.com. Email	Signature

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

Electricals

SHANTI MARKETING CO Customer Name

Customer Code : 1000005178 : Tamil Nadu Place of Supply

Project Code

Project Description

GSTIN/Unique ID

Payment Term

State

IRN No

: - 151, GOVINDAPPA STREET, CHENNAI IN - 600001 Bill to Address

: sI2333034501 Tax Invoice No

Tax Invoice Date : 07-November-2023

Sales Order No : 1301445997 Customer PO No : EMAIL

Customer PAN

Ack Date

: - 151, GOVINDAPPA STREET, CHENNAI IN - 600001 Ship to Address

: 2023-11-07 16:59:00

: AALFS6507R

: Tamil Nadu State : Tamil Nadu : 33AALFS6507R1ZJ GST No. : 33AALFS6507R1ZJ

: CP 30 Days : 9001118768 Ref Document

Category : B2B Regular Ack No.: 152316196529998 Transaction Type

: f78d1659de14c2dba0fce1499232f8409b2857ba939c564eac0c10f816624680

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
370035	SM3006(G) Sandwich Toaster 750	85167200	10	2	1,422.84	14,228.40	0.00	14,228.40	9.00	1,280.56	9.00	1,280.56		
	Watts Bla													
					14,228.40		14,228.40		1,280.56		1,280.56			
6C(1H) @%														
Invoice Value	16,789.52													E.&.O.E
e Value(In Wor	eds) SIXTEEN THOUSAND SEVEN	HUNDRED EI	GHTY NIN	E RUPEES	FIFTY TWO PAI	SE ONLY.								
Comments							-							
2	of Products 370035  06C(1H) @% Invoice Value ce Value(In Wor	of Products  370035 SM3006(G) Sandwich Toaster 750 Watts Bla  06C(1H) @%  Invoice Value 16,789.52  De Value(In Words) SIXTEEN THOUSAND SEVEN	of Products  SM3006(G) Sandwich Toaster 750 85167200 Watts Bla  D6C(1H) @%  Invoice Value  16,789.52  De Value(In Words)  SIXTEEN THOUSAND SEVEN HUNDRED EI	of Products  370035 SM3006(G) Sandwich Toaster 750 85167200 10  Watts Bla  D6C(1H) @%  Invoice Value 16,789.52  De Value(In Words) SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY NIN	of Products  Code Pieces Cases  370035 SM3006(G) Sandwich Toaster 750 85167200 10 2  Watts Bla  D6C(1H) @%  Invoice Value 16,789.52  De Value(In Words) SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES	of Products	of Products	of Products   Code   Pieces   Cases   (Rs.)   (Rs.)   (Rs.)   370035   SM3006(G) Sandwich Toaster 750   85167200   10   2   1,422.84   14,228.40   0.00   Watts Bla   14,228.40   D6C(1H) @%   Invoice Value   16,789.52   Ce Value(In Words)   SIXTEEN THOUSAND SEVEN HUNDRED EIGHTY NINE RUPEES FIFTY TWO PAISE ONLY.	Of Products   Code   Pieces   Cases   (Rs.)   (Rs.)   Value   (Rs.)	of Products	of Products   Code   Pieces   Cases   (Rs.)   (Rs.)   (Rs.)   Value   (Rs.)   Rate   Amount	of Products	of Products	of Products

Delivery Details	etails CFT: 3.40		Vol Wt: 20.400		Act Wt: 17.330	Note:	THE SECURE SPECIAL SECURITY SE				
Delivery No.	8301209967					a)No claims for storage/breakage will be	是地震的影響的				
Road Permit No.			Transporter : We	herek	oy confirm that the	admitted unless made, within three days.					
Lorry Receipt No.	ry Receipt No.		goods received ar	re in	the good condition	b)Goods once sold will not be taken back. Interest at 15% p.a. will be charges on all					
Vehicle No.	ransporter Name		(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 d)"It may be noted that the company accepts					
			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	<b>经营业的特别的</b>				
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					
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	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:	:	requ	ired	e)Prices are inclusive of Freight and	THE PROGRAM OF A SHARE SHOWING A PARTY.				
State: Tamil Nadu		Tamil Nadu				Insurance. f)Risk and Rewards transfer to the customer	Acknowledgement of receipt				
						once the material is handed over to the	of materials				
						transporter.	OI Materials				
GST No.33AAACB2484Q1ZF		GST No.33AAACB2484Q1ZF									
					1	Signature					
	egd.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@bajajelec	:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887										

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Page 1 of 1

Electricals

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

SHANTI MARKETING CO Customer Name

Customer Code : 1000005178 Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

IRN No

: - 151, GOVINDAPPA STREET, CHENNAI IN - 600001 Bill to Address

CFT: 3.40

Tax Invoice Date : 07-November-2023 Sales Order No : 1301445997

State

Note:

GST No.

Ack Date

Ref Document

Tax Invoice No

Customer PO No : EMAIL Customer PAN : AALFS6507R

: - 151, GOVINDAPPA STREET, CHENNAI IN - 600001 Ship to Address

: sI2333034501

: Tamil Nadu

: 9001118768

: 33AALFS6507R1ZJ

: 2023-11-07 16:59:00

State : Tamil Nadu GSTIN/Unique ID : 33AALFS6507R1ZJ Payment Term

: CP 30 Days

: f78d1659de14c2dba0fce1499232f8409b2857ba939c564eac0c10f816624680

Category : B2B Regular Ack No.: 152316196529998 Transaction Type

Vol Wt: 20.400

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		SGST / UTGST		IGST
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	370035	SM3006(G) Sandwich Toaster 750	85167200	10	2	1,422.84	14,228.40	0.00	14,228.40	9.00	1,280.56	9.00	1,280.56		i l
		Watts Bla													
Total						14,228.40		14,228.40		1,280.56		1,280.56		1	
TCS-20	6C(1H) @%														
Total Invoice Value 16,789.52															E.&.O.E
Invoic	e Value(In Wor	eds) SIXTEEN THOUSAND SEVEN	HUNDRED EI	GHTY NIN	E RUPEES	FIFTY TWO PAI	SE ONLY.								
Comments															

Act Wt: 17.330

BCIIVEI BCOMIID		02 2 3 3 1 0	101 1101 201100		1100 1101 111000	F. C C C .	
Delivery No.	8301209967					a)No claims for storage/breakage will be	<b>经加速的流流性的</b>
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.	<b>第50至300000000000000000000000000000000000</b>
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	
			<del>                                     </del>			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					as per the provisions of section 269SU of	\$ \$\$\$\$\$\$# \$\$\$\$\$\$\$\$#\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
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	医电影 化分类分类 经经济的
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	soft	ware generated	'Mode of Payments' on the link https://www.bajajelectricals.com/.	
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Coimbatore IN 6410	32	Coimbatore IN 641032 State:	]	requ	ired	e)Prices are inclusive of Freight and	
State: Tamil Nadu		Tamil Nadu				Insurance.	3 almost administration
						f)Risk and Rewards transfer to the customer once the material is handed over to the	Acknowledgement of receipt
			1			transporter.	of materials
GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1Z		GST No.33AAACB2484Q1ZF					
							Signature
Regd.Office:45-47,	VEER NARIMAN RO	DAD,FORT,MUMBAI-400001. Tel.:022-	6149 7000. PAN NO	. AAAC	B2484Q. TAN NO.MUMB017	798G www.bajajelectricals.com. Email	bighacure
Id:legal@bajajelec	tricals.com. CI	N:L31500MH1938PLC009887					