Page 1 of 2

> 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

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 : 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f

CFT: 66.64

Category : B2B Regular

Tax Invoice No : SI2333034283

Tax Invoice Date : 06-November-2023

 Sales Order No
 : 1301444855

 Customer PO No
 : 4100201530

 Customer PAN
 : AATFV0714D

Ship to Address : 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001116881

Ack Date : 2023-11-06 18:01:00

S.No.	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	150893	MANTILLA 10L	85161000	5	5	7,449.00	37,245.00	0.00	37,245.00	9.00	3,352.05	9.00	3,352.05		
2	150894	MANTILLA 15L	85161000	5	5	8,011.00	40,055.00	0.00	40,055.00	9.00	3,604.95	9.00	3,604.95		
3	150889	Soleiza 10L	85161000	5	5	5,956.00	29,780.00	0.00	29,780.00	9.00	2,680.20	9.00	2,680.20		
4	150890	Soleiza 15L	85161000	5	5	6,475.00	32,375.00	0.00	32,375.00	9.00	2,913.75	9.00	2,913.75		
5	410528	Bajaj GX 3701 Mixer Grinder	85094090	4	2	2,943.03	11,772.12	0.00	11,772.12	9.00	1,059.49	9.00	1,059.49		
6	410539	Bajaj NX 01 Mixer Grinder	85094090	4	1	1,984.41	7,937.64	0.00	7,937.64	9.00	714.39	9.00	714.39		
7	410050	WX- 3 Wet Grinder With out Arm	85094010	8	8	3,150.00	25,200.00	0.00	25,200.00	9.00	2,268.00	9.00	2,268.00		

Act Wt: 346.900

Ack No.: 152316185916505 Transaction Type

Note:

Delivery No.	8301209289					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We h	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 are	e in	the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.			(Under this Invoid	ce)		overdue amounts	
Transporter Name			Vehicle Time in		Vehicle Time Out	c) Payment to be made by means of RTGS /	的现在分类的现在分类的企业的
-						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	31.000					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	
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	oft	ware generated	'Mode of Payments' on the link	
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoic	:е,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	r	equ	ired		国业 的经验数/系列公司数/ 要求基本外表表现代
State: Tamil Nadu		Tamil Nadu					Ashmani admonant of magaint
							Acknowledgement of receipt of materials
			-				OI Materials
GST No.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
						1	Signature
		·	6149 7000. PAN NO.	AAACI	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	
, Id:legal@bajajelec	tricals.com. CI	N:L31500MH1938PLC009887					

Vol Wt: 399.840

Page 2 of 2

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

Electricals BAJAJ

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

Project Code

Project Description Bill to Address

Comments

GST No.33AAACB2484Q1ZF

: 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 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f

GST No.33AAACB2484Q1ZF

Category : B2B Regular

SI2333034283 Tax Invoice No

Tax Invoice Date 06-November-2023

Sales Order No : 1301444855 Customer PO No : 4100201530 Customer PAN : AATFV0714D

: 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017 Ship to Address

State : Tamil Nadu GST No. 33AATFV0714D1ZC

: 9001116881 Ref Document

Ack Date 2023-11-06 18:01:00 Ack No.: 152316185916505 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
8	440154	BAJAJ MAJESTY DHX 9 HEAVY WEIGHT IRON	85164000	8	1	876.00	7,008.00	0.00	7,008.00	9.00	630.72	9.00	630.72		
9	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					
Total							209,288.76		209,288.76		18,835.99		18,835.99		
Total	Invoice Value	246,960.74													E.&.O.E
Invoic	e Value(In Wor	rds) TWO LAKH FORTY SIX THOU	SAND NINE	HUNDRED	SIXTY RU	PEES SEVENTY F	OUR PAISE ONL	Υ.							

Delivery Details		CFT: 76.65	Vol Wt: 459.888		Act Wt: 397.452	Note:	برو
Delivery No.	8301209289						
Road Permit No.			Transporter : We	hereb	y confirm that the	admitted unless made, within three days. b) Goods once sold will not be taken back.	Ē
Lorry Receipt No.			goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	H
Vehicle No.			(Under this Invoi	ce)		overdue amounts	S,
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	坷
						d) "It may be noted that the company accepts	
Seal No			Date of Receipt		(Signature & Star	mp) payments by way of various electronic modes	=
Case Packs	35.000					as per the provisions of section 269SU of	3
OFFICE DETAILS		WAREHOUSE DETAILS				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/.	Ġ.
Bajaj Electricals 1	Limited	 Bajaj Electricals				the facility of payment through the said	먇
3/193-2,, Sri Srin:	ivasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	B
Masthigoundanpathi	Post	Masthigoundanpathi Post	This is a s	soft	ware generate	ed 'Mode of Payments' on the link	33
Othakalamandapam, (Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoid	ce,	signature not	https://www.bajajelectricals.com/.	48
Coimbatore IN 6410:	32	Coimbatore IN 641032 State:] 1	cequ	ired	<u> </u>];
State: Tamil Nadu		Tamil Nadu					Ac

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

Signature

Tax Invoice

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

Ack No.: 152316185916505

Duplicate for Transporter

THE PROPERTY OF A STREET WAS CONTRACTED BY

Page 1 of 2

Customer Name : VASANTH CO
Customer Code : 1000001146

Place of Supply : Tamil Nadu
Project Code :

Electricals

Project Code : Project Description :

BAJAJ

Bill to Address

Payment Term

Delivery Details

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

IN - 600015

: INST 45 Days

State : Tamil Nadu
GSTIN/Unique ID : 33AATFV0714D1ZC

IRN No : 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f

CET. 66 64

Category : B2B Regular

Tax Invoice No : SI2333034283

Tax Invoice Date : 06-November-2023

 Sales Order No
 : 1301444855

 Customer PO No
 : 4100201530

 Customer PAN
 : AATFV0714D

Ship to Address : 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001116881

Transaction Type

Note.

Ack Date : 2023-11-06 18:01:00

S.No. HSN / SAC Discount Net Taxable Item Code Description of Goods / Service qty NO.of Rate Total CGST SGST / UTGST IGST of Products Code Pieces Cases (Rs.) (Rs.) (Rs.) Value (Rs.) Rate Amount Rate Amount Rate Amount 1 150893 MANTILLA 10L 85161000 7,449.00 37,245.00 0.00 37,245.00 9.00 3,352.05 9.00 3,352.05 5 2 150894 MANTILLA 15L 85161000 5 5 8,011.00 40,055.00 0.00 40,055.00 9.00 3,604.95 9.00 3,604.95 3 150889 Soleiza 10L 85161000 5 5 5,956.00 29,780.00 0.00 29,780.00 9.00 2,680.20 9.00 2,680.20 4 85161000 5 5 32,375.00 32,375.00 2,913.75 2,913.75 150890 Soleiza 15L 6,475.00 0.00 9.00 9.00 5 410528 Bajaj GX 3701 Mixer Grinder 85094090 2 11,772.12 0.00 11,772.12 9.00 1,059.49 9.00 1,059.49 4 2,943.03 6 410539 Bajaj NX 01 Mixer Grinder 85094090 4 1 1,984.41 7,937.64 0.00 7,937.64 9.00 714.39 9.00 714.39 7 410050 WX- 3 Wet Grinder With out Arm 85094010 8 3,150.00 25,200.00 0.00 25,200.00 9.00 2,268.00 9.00 2,268.00

Act W+ . 346 900

Delivery Details		CFT: 66.64	VOI WE: 399.840		ACT WT: 346.900	Mote:	
Delivery No.	8301209289					a)No claims for storage/breakage will be	
Road Permit No. Lorry Receipt No. Vehicle No.			-	e in	by 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	31.000]			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,	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	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/.	
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt of materials
	VEER NARIMAN RO	•	6149 7000. PAN NO.	AAACI	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature
. IId:legal@bajajeleg	tricals.com. CI	N:L31500MH1938PLC009887					

Vol W++ 300 840



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

Duplicate for Transporter

Page 2 of 2

VASANTH CO Customer Name Customer Code : 1000001146

Place of Supply : Tamil Nadu Project Code

Electricals

Project Description

BAJAJ

Comments

GST No.33AAACB2484Q1ZF

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 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f

GST No.33AAACB2484Q1ZF

Category : B2B Regular

SI2333034283 Tax Invoice No Tax Invoice Date 06-November-2023

Sales Order No : 1301444855 Customer PO No : 4100201530 Customer PAN : AATFV0714D

: 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017 Ship to Address

State : Tamil Nadu GST No. 33AATFV0714D1ZC

: 9001116881 Ref Document

Ack Date 2023-11-06 18:01:00 Ack No.: 152316185916505 Transaction Type

S.No.	Item Code	Description of Goods / Servi	ce 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
8	440154	BAJAJ MAJESTY DHX 9 HEAVY WEI IRON	GHT 85164000	8	1	876.00	7,008.00	0.00	7,008.00	9.00	630.72	9.00	630.72		
9	251401EE	EDGE HS Neo DECO EE 1200 m Choko Brown	a 84145120	12	3	1,493.00	17,916.00	0.00	17,916.00	9.00	1,612.44	9.00	1,612.44		
Total							209,288.76		209,288.76		18,835.99		18,835.99		
Total Invoice Value 246,960.74 E.&.							E.&.O.E								
Invoice Value (In Words) TWO LAKH FORTY SIX THOUSAND NINE HUNDRED SIXTY RUPEES SEVENTY FOUR PAISE ONLY.															

Delivery Details		CFT: 76.65	Vol Wt: 459.888	1	Act Wt: 397.452		Note:	10142
Delivery No.	8301209289						a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We	herel	by confirm that th	_	admitted unless made, within three days. b)Goods once sold will not be taken back.	33
Lorry Receipt No.			goods received ar	e in	the good conditio	n	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 & Sta	2mm /	d)"It may be noted that the company accepts payments by way of various electronic modes	
Case Packs	35.000						as per the provisions of section 2698U 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 State: Tamil Nadu	ivasa, Post Coimbaotre,	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State: Tamil Nadu	This is a start tax invoice	ce,	tware generat signature no uired	ed	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		ramii Nadu						Ack

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

owledgement of receipt of materials

Signature

Page 1 of 2

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

SAJAJ Electricals

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

Project Code : Project Description :

Delivery Details

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 : 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f

CFT: 66.64

Category : B2B Regular

Tax Invoice No : SI2333034283

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 Sales Order No
 : 1301444855

 Customer PO No
 : 4100201530

 Customer PAN
 : AATFV0714D

Ship to Address : 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001116881

Ack Date : 2023-11-06 18:01:00 Ack No.: 152316185916505 Transaction Type :

S.No.	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	150893	MANTILLA 10L	85161000	5	5	7,449.00	37,245.00	0.00	37,245.00	9.00	3,352.05	9.00	3,352.05		
2	150894	MANTILLA 15L	85161000	5	5	8,011.00	40,055.00	0.00	40,055.00	9.00	3,604.95	9.00	3,604.95		
3	150889	Soleiza 10L	85161000	5	5	5,956.00	29,780.00	0.00	29,780.00	9.00	2,680.20	9.00	2,680.20		
4	150890	Soleiza 15L	85161000	5	5	6,475.00	32,375.00	0.00	32,375.00	9.00	2,913.75	9.00	2,913.75		
5	410528	Bajaj GX 3701 Mixer Grinder	85094090	4	2	2,943.03	11,772.12	0.00	11,772.12	9.00	1,059.49	9.00	1,059.49		
6	410539	Bajaj NX 01 Mixer Grinder	85094090	4	1	1,984.41	7,937.64	0.00	7,937.64	9.00	714.39	9.00	714.39		
7	410050	WX- 3 Wet Grinder With out Arm	85094010	8	8	3,150.00	25,200.00	0.00	25,200.00	9.00	2,268.00	9.00	2,268.00		

Act Wt: 346.900

Note:

Delivery No.	8301209289					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 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	31.000		Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes as per the provisions of section 269SU of	
OFFICE DETAILS	1 31.000	WAREHOUSE DETAILS	1			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:	tax invoic	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.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
-		DAD, FORT, MUMBAI-400001. Tel.:022-6	6149 7000. PAN NO.	AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

Vol Wt: 399.840

Page 2 of 2

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

Electricals

: VASANTH CO Customer Name Customer Code : 1000001146

Project Description

State

Place of Supply : Tamil Nadu Project Code

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

> IN - 600015 : Tamil Nadu

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

IRN No : 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f

Category : B2B Regular

: SI2333034283 Tax Invoice No

Tax Invoice Date : 06-November-2023

Sales Order No : 1301444855 Customer PO No : 4100201530 Customer PAN : AATFV0714D

: 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017 Ship to Address

State : Tamil Nadu GST No. : 33AATFV0714D1ZC : 9001116881 Ref Document

Transaction Type

Ack Date 2023-11-06 18:01:00

S.No. HSN / SAC Discount Net Taxable CGST IGST Item Code Description of Goods / Service qty NO.of Rate Total SGST / UTGST of Products Code Pieces Cases (Rs.) (Rs.) (Rs.) Value (Rs.) Rate Amount Rate Amount Rate Amount 8 440154 BAJAJ MAJESTY DHX 9 HEAVY WEIGHT 85164000 876.00 7,008.00 0.00 7,008.00 9.00 1 630.72 9.00 630.72 IRON 251401EE 9 EDGE HS Neo DECO EE 1200 mm 84145120 12 3 1,493.00 17,916.00 0.00 17,916.00 9.00 1,612.44 9.00 1,612.44 Choko Brown 209,288.76 Total 209,288.76 18,835.99 18,835.99 E.&.O.E 246,960.74 Total Invoice Value

Ack No.: 152316185916505

TWO LAKH FORTY SIX THOUSAND NINE HUNDRED SIXTY RUPEES SEVENTY FOUR PAISE ONLY Invoice Value(In Words) Comments

Delivery Details		CFT: 76.65	Vol Wt: 459.888	3	Act Wt: 397.452	Note:	THE PROPERTY AND ADDRESS OF THE PARTY OF THE
Delivery No.	8301209289					a)No claims for storage/breakage will be	证据的是对对关系的对象的
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.			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	
					(2)	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	35.000		4			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 Masthigoundanpathi Othakalamandapam, C Coimbatore IN 64103	vasa, Post Coimbaotre,	Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	tax invoi	ce,	ware generated signature not ured	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							Acknowledgement of receipt of materials
GST No.33AAACB2484	Q1ZF	GST No.33AAACB2484Q1ZF					
Regd.Office:45-47,V	gd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022			. AAACI	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature
Id:legal@bajajelect	:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887						

Page 1 of 2

Electricals

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

: VASANTH CO : 1000001146 Place of Supply : Tamil Nadu

Project Code

Project Description Bill to Address

Delivery Details

Customer Name

Customer Code

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

IN - 600015

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

IRN No : 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f

CFT: 66.64

Category : B2B Regular

: s12333034283 Tax Invoice No

Tax Invoice Date : 06-November-2023

Sales Order No : 1301444855 Customer PO No : 4100201530 Customer PAN : AATFV0714D

: 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017 Ship to Address

State : Tamil Nadu GST No. 33AATFV0714D1ZC

: 9001116881 Ref Document

: 2023-11-06 18:01:00 Ack Date

S.No.	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	150893	MANTILLA 10L	85161000	5	5	7,449.00	37,245.00	0.00	37,245.00	9.00	3,352.05	9.00	3,352.05		
2	150894	MANTILLA 15L	85161000	5	5	8,011.00	40,055.00	0.00	40,055.00	9.00	3,604.95	9.00	3,604.95		
3	150889	Soleiza 10L	85161000	5	5	5,956.00	29,780.00	0.00	29,780.00	9.00	2,680.20	9.00	2,680.20		
4	150890	Soleiza 15L	85161000	5	5	6,475.00	32,375.00	0.00	32,375.00	9.00	2,913.75	9.00	2,913.75		
5	410528	Bajaj GX 3701 Mixer Grinder	85094090	4	2	2,943.03	11,772.12	0.00	11,772.12	9.00	1,059.49	9.00	1,059.49		
6	410539	Bajaj NX 01 Mixer Grinder	85094090	4	1	1,984.41	7,937.64	0.00	7,937.64	9.00	714.39	9.00	714.39		
7	410050	WX- 3 Wet Grinder With out Arm	85094010	8	8	3,150.00	25,200.00	0.00	25,200.00	9.00	2,268.00	9.00	2,268.00	·	

Act Wt: 346.900

Ack No.: 152316185916505 Transaction Type

Note:

Delivery No.	8301209289					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 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	31.000		Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes as per the provisions of section 269SU of	
OFFICE DETAILS	1 31.000	WAREHOUSE DETAILS	1			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:	tax invoic	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.33AAACB248	4Q1ZF	GST No.33AAACB2484Q1ZF					
-		DAD, FORT, MUMBAI-400001. Tel.:022-6	6149 7000. PAN NO.	AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

Vol Wt: 399.840

Page 2 of 2

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

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 : 96270bdf4dbadbf1ac4cbe85dc89bcb04e38a5c8103dac3c8ced34fb52996c1f

CFT: 76.65

Category : B2B Regular

Tax Invoice No : SI2333034283

Tax Invoice Date : 06-November-2023

 Sales Order No
 : 1301444855

 Customer PO No
 : 4100201530

 Customer PAN
 : AATFV0714D

Ship to Address : 371, NORTH USMAN ROAD T.NAGAR CHENNAI IN - 600017

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001116881

Transaction Type

Note:

Ack Date : 2023-11-06 18:01:00

Discount Net Taxable S.No. HSN / SAC CGST IGST Item Code Description of Goods / Service qty NO.of Rate Total SGST / UTGST of Products Code Pieces Cases (Rs.) (Rs.) (Rs.) Value (Rs.) Rate Amount Rate Amount Rate Amount 8 440154 BAJAJ MAJESTY DHX 9 HEAVY WEIGHT 85164000 876.00 7,008.00 0.00 7,008.00 9.00 1 630.72 9.00 630.72 IRON 251401EE 9 EDGE HS Neo DECO EE 1200 mm 84145120 12 3 1,493.00 17,916.00 0.00 17,916.00 9.00 1,612.44 9.00 1,612.44 Choko Brown 209,288.76 Total 209,288.76 18,835.99 18,835.99 E.&.O.E 246,960.74 Total Invoice Value

Ack No.: 152316185916505

Invoice Value(In Words) TWO LAKH FORTY SIX THOUSAND NINE HUNDRED SIXTY RUPEES SEVENTY FOUR PAISE ONLY.

Comments

Act Wt: 397.452

Vol Wt: 459.888

DCIIVCI DCGGIID		0111 70100	101 1101 1051000		1100 1101 0571102	F. 0 0 0 .	
Delivery No.	8301209289					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We hereby confirm that the goods received are in the good condition		oy 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	
Lorry Receipt No.					the good condition		
Vehicle No.		(Under this Invoice)			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	35.000					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 Srinivasa,		Limited3/193-2,, Sri Srinivasa,	This is a software generated			https://payit.cc/QOWC237 or select option of	
Masthigoundanpathi Post		Masthigoundanpathi Post				'Mode of Payments' on the link	
Othakalamandapam, Coimbaotre,		Othakalamandapam, Coimbaotre,				https://www.bajajelectricals.com/.	
Coimbatore IN 641032		Coimbatore IN 641032 State:					国现代的政治的 医克里克氏管 医克里克氏
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
							OI Maceriais
GST No.33AAACB2484Q1ZF		GST No.33AAACB2484Q1ZF					
	<u> </u>			<u> </u>	Signature		
Regd.Office:45-47,							
Id:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887							