


Branch : PKLB
Dly Branch : PKLB
Date : 07-9-23

SUBHAM

SUBHAM FREIGHT CARRIERS INDIA Pvt. Ltd.

Goods Consignment Note

GST No :

G.C. No. :

1406878

From : Buzina
Consignor: Bates Electronics Limited

To : Cheeraj
Consignee: Bates Electronics Limited
Cheeraj

GST No : 03MAFB2484Q1Z1

GST No : 33MABC04170B1ZF

Description of Goods : Electronics

Vehicle No : KAC11J2201

Value : 6760.45 D/C

No. of Pcs/ Pkg.	Qty.	Actual Wt.	Chargeable Wt.	Invoice No.	Cust. Part No.	Dly(✓)	Frighth Paid Customer
<u>1/8</u>	<u>797</u>	<u>12.356</u> <u>KG</u>	<u>305</u> <u>MIXL</u>	<u>331652375781</u> <u>24-2-2023</u>		<input type="checkbox"/> DD <input type="checkbox"/> RD	

Method of Packaging	Enclosure (✓)	Service Tax is borne by (✓)
CB <input checked="" type="checkbox"/>	Invoice <input checked="" type="checkbox"/>	Consignor <input type="checkbox"/>
WC <input type="checkbox"/>	DC <input type="checkbox"/>	Consignee <input type="checkbox"/>
G-Bag <input type="checkbox"/>	Modvat <input type="checkbox"/>	Customer <input type="checkbox"/>
Pallet <input type="checkbox"/>		Transportor <input type="checkbox"/>
Loose <input type="checkbox"/>		

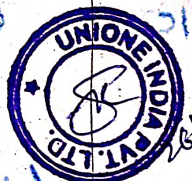
Received in Good Condition

E Day Bill
331652375781
19-09-2023

Receiver's Seal & Signature

Freight Details

TO BB
MUMBAI


28/9/23

Total 783

We agree to the conditions of carriage set forth on the reverse of this way bill and the details given by us on this way bill are true and correct. - Consignor

Consignee
Copy

For **SUBHAM FREIGHT CARRIERS INDIA Pvt. Ltd.**

GD - Godown Delivery, DD - Door Delivery, RD - Redelivery

Box Received
Box Return due
to Box Damage due
conditions.



Tax Invoice

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

Original for Recipient Page 1 of 2

Customer Name: UNI ONE INDIA PRIVATE LTD
Customer Code: 800008720
Place of Supply: Tamil Nadu
Project Code:
Project Description:
Bill to Address: 11, VGP Industrial complex Queen town Sriperumbudur Taluk Chattipet, Chennai Tamil Nadu Chennai IN - 602105
State: Tamil Nadu
GSTIN/Unique ID: 33AACU9770B1ZF
Payment Term: INST 45 Days CF
IRN No: f2c00b589544088027161d5bc54a92aeb0513b9913835e66158cc40431206759
Category: B2B Regular

Tax Invoice No: SI2303014057
Tax Invoice Date: 26-September-2023
Sales Order No: 1301284610
Customer PO No: 2/23-24/TML
Customer PAN: AACU9770B
Ship to Address: 11, VGP Industrial complex Queen town Sriperumbudur Taluk Chattipet, Chennai Tamil Nadu Chattipet IN -
State: Tamil Nadu
GST No: 33AACU9770B1ZF
Ref Document: 9001031428
Ack Date: 2023-09-26 11:43:00
Transaction Type:

Ack No.: 132316064670843

Table with 14 columns: S.No., Item Code, Description of Goods / Service, HSN / SAC, Qty, No. of, Rate, Total, Discount, Net Taxable, CGST, SGST / UTGST, IGST. Includes 5 line items for various mixer grinders and a total row.

Total Invoice Value: 7,972,905.06 E. & O. E.

Delivery Details, Office Details, Warehouse Details, and Notes sections. Includes transporter information, GST numbers, and a QR code.

QR code and Acknowledgement of receipt of materials section with a signature line.



Electricals

Tax Invoice

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

Duplicate for Transporter

Page 2 of 2

Customer Name	: UNI ONE INDIA PRIVATE LTD	Tax Invoice No	: SI2303014067
Customer Code	: 8000008720	Tax Invoice Date	: 26-September-2023
Place of Supply	: Tamil Nadu	Sales Order No	: 1301784610
Project Code	:	Customer PO No	: 2/23-24/IML
Project Description	:	Customer PAN	: AABC09770B
Bill to Address	: 11, VGP Industrial complex Queen town Sriperumbudur Taluk Chettipet, Chennai Tamil Nadu Chennai IN - 602105	Ship to Address	: 11, VGP Industrial complex Queen town Sriperumbudur Taluk Chettipet, Chennai Tamil Nadu Chettipet IN -
State	: Tamil Nadu	State	: Tamil Nadu
GSTIN/Unique ID	: 33AABC09770B1ZF	GST No.	: 33AABC09770B1ZF
Payment Term	: INST 45 Days CF	Ref Document	: 9001031428
IRN No	: f2c00b5895440880271e1d5bc54a92eab0513b9913835e66158cc40431206759	Ack Date	: 2023-09-26 11:43:00
Category	: B2B Regular	Transaction Type	:

Ack No.: 132316064670843

Invoice Value(In Words)	SEVENTY NINE LAKH SEVENTY TWO THOUSAND NINE HUNDRED FIVE RUPEES SIX PAISE ONLY.
Comments	

Remark,
 1) The above Sr. No. 1, 2, 3, 4 Red Mark SKU Qty has shortage
 2) SKU: 410162 2132 Qty. Received out of 3188 Qty.
 Balance 56 Qty (10) Box Returned due to. Box damage
 & wet conditions.



26/09/23

Delivery Details	CFT: 2,421.29	Vol Wt: 14,527.752	Act Wt: 12,421.460	Note:	
Delivery No.	8301115889	Transporter : We hereby confirm that the goods received are in the good condition (Under this Invoice)		a) No claims for storage/breakage will be 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	
Road Permit No.		Vehicle Time in	Vehicle Time Out	c) Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Lorry Receipt No.		Date of Receipt	(Signature & Stamp)	d) "It may be noted that the company accepts payments by way of various electronic modes 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/Q0WC237 or select option of 'Mode of Payments' on the link https://www.bajajelectricals.com/ .	
Vehicle No.				e) Prices are inclusive of Freight and Insurance.	Acknowledgement of receipt of materials
Transporter Name				f) Risk and Rewards transfer to the customer once the material is handed over to the transporter.	
Seal No					
Case Packs	944.000				Signature
OFFICE DETAILS	WAREHOUSE DETAILS		This is a software generated tax invoice, signature not required		
Bajaj Electricals Limited 255 358, Tehsil Banur, Village Basman, Mohali, Banur, SAS Nagar, Punjab, 140601 Punjab IN 140601 State: Punjab	Bajaj Electricals Limited 255 358, Tehsil Banur, Village Basman, Mohali, Banur, SAS Nagar, Punjab, 140601 Punjab IN 140601 State: Punjab				
GST No. 03AAACB2484Q1ZI	GST No. 03AAACB2484Q1ZI				
Regd. Office: 45-47, VEER NARIMAN ROAD, FORT, MUMBAI-400001. Tel.: 022-6149 7000. PAN NO. AAACB2484Q. TAN NO. MUMB017986 www.bajajelectricals.com. Email Id: legal@bajajelectricals.com. CIN: L31500MH1936PLC009887					

Government of India
e-way Bill



1. E-WAY Bill Details :

e-way Bill No: 331661848596 Generated date: 26.09.2023 Generation time: 16:42:00
Mode : Road Distance: 2,469.000 km Goods Amt: 7,972,905.06
Valid from: 26.09.2023 Valid from time: 16:42:00 Valid Untill: 09.10.2023
Valid to time: 23:59:00 Document No: SI2303014067 Document Date: 26.09.2023
HSN Code: 85094090 Ack.No: 132316064670843 Ack.Date: 2023-09-26 11:43:00
Generated By:03AAACB2484Q1ZI-Bajaj Electricals Limited.

2.Address Details:

From	To
GSTIN:03AAACB2484Q1ZI Bajaj Electricals Limited,Punjab. Dispatch from: 255 358,tehsil banur, Village basman,mohali,banur, Sas nagar,punjab,140601 Punjab Punjab-140601.	GSTIN:33AABCU9770B1ZF. UNI ONE INDIA PRIVIATE LTD,Tamil nadu. Place Of Delivery: 11, vgp industrial complex, Queen town, Sriperumbudur taluk Chettipet, chennai Chettipet, -602105.

Transporter Name: SUBHAM FREIGHT CARRIERS INDIA PRIVATE LIMITED

Transporter ID: 33AAPCS5550D1ZD

Reason For Transportation: Outward-Supply

Transporter LR No: 1406878

4.Vehicle Details :

Mode	Vehicle No	Vechicletype	Valid Untill	Entered by
Road	KA01AJ2201	R	09.10.2023	03AAACB2484Q1ZI

IRN NO:f2c00b589544088027161d5bc54a92eeb0513b9913835e66158cc40431206759