Page 1 of 1

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[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 : 98962b75a572f94dec5b0893e7e9a9763dc561b89cafed13c495c21dc31a03cb

CFT: 26.40

Category : B2B Regular

Tax Invoice No : SI2333036603

Tax Invoice Date : 24-November-2023

 Sales Order No
 : 1301498835

 Customer PO No
 : 4100203013

 Customer PAN
 : AATFV0714D

Ship to Address : PURASAI2 184 185, PURASAIWAKKAM HIGH R OAD

PURASAIWAKKAM CHENNAI IN - 600010

State : Tamil Nadu
GST No. : 33AATFV0714D1ZC

Ref Document : 9001143705

Ack Date : 2023-11-24 15:52:00

S.No.	Item Code	Description of Goods / Service	HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	С	CGST		/ UTGST	IGST	
	of Products		Code	Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	150897	Maestro 10L	85161000	4	4	6,630.00	26,520.00	0.00	26,520.00	9.00	2,386.80	9.00	2,386.80		
2	150888	Soleiza 6L	85161000	3	3	5,442.00	16,326.00	0.00	16,326.00	9.00	1,469.34	9.00	1,469.34		
3	150879	Bajaj Fierro 10L	85161000	5	5	4,720.00	23,600.00	0.00	23,600.00	9.00	2,124.00	9.00	2,124.00		
Total							66,446.00		66,446.00		5,980.14		5,980.14		
Total Invoice Value		78,406.28													E.&.O.E
Invoice Value(In Words)		eds) SEVENTY EIGHT THOUSAND	FOUR HUNDR	ED SIX R	UPEES TW	ENTY EIGHT PAI	SE ONLY.								
Comments															

Act Wt: 107.000

Ack No.: 152316335965698 Transaction Type

Note:

DCIIVCI DCCCIID		0211 20140	101 1101 1301400	TICC IIC. ICI		1000.					
Delivery No.	8301239074					a)No claims for storage/breakage will be	医乳腺性炎				
Road Permit No. Lorry Receipt No.			Transporter: we hereby 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					
Vehicle No.				e)		overdue amounts	"我们的一个人,我们们是一个人的一个人,我们们们				
Transporter Name			Vehicle Time in	Vehicle Time	Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only					
Seal No	al No		Date of Receipt	(Signature 8	Stamp)	d) "It may be noted that the company accepts payments by way of various electronic modes	《四篇数》的数字编译的图象。				
Case Packs	ase Packs 12.000					as per the provisions of section 269SU of					
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail					
Bajaj Electricals Limited 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:		oftware gene e, signature equired		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											
Regd.Office:45-47,	Signature										
Id:legal@bajajelect	d:legal@bajajelectricals.com. CIN:L31500MH1938PLC009887										

Vol Wt: 158.406

Tax Invoice

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

Ack No.: 152316335965698 Transaction Type

Duplicate for Transporter

Page 1 of 1

VASANTH CO Customer Name Customer Code : 1000001146 Place of Supply

Electricals

Project Code

Comments

Bill to Address

: Tamil Nadu

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

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

: 98962b75a572f94dec5b0893e7e9a9763dc561b89cafed13c495c21dc31a03cb IRN No

: B2B Regular Category

: s12333036603 Tax Invoice No

Tax Invoice Date 24-November-2023 Sales Order No 1301498835

Customer PO No : 4100203013 Customer PAN : AATFV0714D

Ship to Address : PURASAI2 184 185, PURASAIWAKKAM HIGH R OAD

PURASAIWAKKAM CHENNAI IN - 600010

State : Tamil Nadu GST No. 33AATFV0714D1ZC

Ref Document : 9001143705

Ack Date 2023-11-24 15:52:00

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	150897	Maestro 10L	85161000	4	4	6,630.00	26,520.00	0.00	26,520.00	9.00	2,386.80	9.00	2,386.80		
2	150888	Soleiza 6L	85161000	3	3	5,442.00	16,326.00	0.00	16,326.00	9.00	1,469.34	9.00	1,469.34		
3	150879	Bajaj Fierro 10L	85161000	5	5	4,720.00	23,600.00	0.00	23,600.00	9.00	2,124.00	9.00	2,124.00		
Total							66,446.00		66,446.00		5,980.14		5,980.14		
Total	Invoice Value	78,406.28													E.&.O.E
Invoic	e Value(In Wor	ds) SEVENTY EIGHT THOUSAND	FOUR HUNDRED SIX RUPEES TWENTY EIGHT PAISE ONLY.												

Delivery Details		CFT: 26.40	Vol Wt: 158.406	5	Act Wt: 107.000	Note:	THE STATE OF THE S
Delivery No.	8301239074					a)No claims for storage/breakage will be	
Road Permit No.		N'rangnorter : We hereny contirm that the			admitted unless made, within three days. b)Goods once sold will not be taken back.		
Lorry Receipt No.	ry Receipt No.		J ⁻		the good condition	Interest at 15% p.a. will be charges on all	
Vehicle No.	e No.		(Under this Invoi	ice)		overdue amounts	
Transporter Name	er Name		Mahidla Tima in Mahidla Tima Out			c) Payment to be made by means of RTGS /	
						Payees Account Cheque / Bankdraft only d)"It may be noted that the company accepts	Later The Residence of the Country o
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	
Case Packs	12.000	1	4			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS			<u> </u>	the Income-tax Act, 1962. In order to avail the facility of payment through the said	
		Bajaj Electricals Limited3/193-2,, Sri Srinivasa, Masthigoundanpathi Post Othakalamandapam, Coimbaotre, Coimbatore IN 641032 State:	tax invoi	ce,	ware generated signature not uired	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-	6149 7000. PAN NO	. AAACI	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature

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

SAJAJ Electricals

: 1000001146

: Tamil Nadu

: Tamil Nadu

: INST 45 Days

: 33AATFV0714D1ZC

CFT: 26.40

Customer Name

Customer Code

Project Code

State

IRN No

Place of Supply

Bill to Address

GSTIN/Unique ID

Delivery Details

Payment Term

Project Description

: VASANTH CO Tax Invoic

Tax Invoice No : SI2333036603

Note:

Tax Invoice Date : 24-November-2023

 Sales Order No
 : 1301498835

 Customer PO No
 : 4100203013

 Customer PAN
 : AATFV0714D

Ship to Address : PURASAI2 184 185, PURASAIWAKKAM HIGH R OAD

PURASAIWAKKAM CHENNAI IN - 600010

State : Tamil Nadu

GST No. : 33AATFV0714D1ZC

Ref Document : 9001143705

Ack Date : 2023-11-24 15:52:00

Category : B2B Regular Ack No.: 152316335965698 Transaction Type

Vol Wt: 158.406

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

: 98962b75a572f94dec5b0893e7e9a9763dc561b89cafed13c495c21dc31a03cb

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	150897	Maestro 10L	85161000	4	4	6,630.00	26,520.00	0.00	26,520.00	9.00	2,386.80	9.00	2,386.80		
2	150888	Soleiza 6L	85161000	3	3	5,442.00	16,326.00	0.00	16,326.00	9.00	1,469.34	9.00	1,469.34		
3	150879	Bajaj Fierro 10L	85161000	5	5	4,720.00	23,600.00	0.00	23,600.00	9.00	2,124.00	9.00	2,124.00		
Total							66,446.00		66,446.00		5,980.14		5,980.14		
Total Invoice Value		78,406.28													E.&.O.E
Invoic	e Value(In Wor	ds) SEVENTY EIGHT THOUSAND	FOUR HUNDR	ED SIX R	UPEES TWI	ENTY EIGHT PAI	SE ONLY.				·	·			
Commen	ts		_	_											

Act Wt: 107.000

Delivery Decaris		CF1. 20.40	VOI WC. 138.400		ACC WC. 107.000	note.	JEHOGOGADOCHORESTO, POLISEO TOTALEL
Delivery No.	8301239074					a)No claims for storage/breakage will be	是的過程的理解
Road Permit No.			-		y confi rm that the	admitted unless made, within three days. b) Goods once sold will not be taken back.	
Lorry Receipt No.).		broads progressed and in the good condition			Interest at 15% p.a. will be charges on all	的目的的1995年的1995年的1995年1995年
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	
Seal No	al No		Date of Receipt		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	
Case Packs	12.000					as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals I		Bajaj Electricals				the facility of payment through the said modes, please visit the link	
3/193-2,, Sri Srini	.vasa,	Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	的自身的任何的意思。
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Othakalamandapam, O	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoic	e,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 64103	32	Coimbatore IN 641032 State:	r	equ	ired		面内的表面是《经历的业务》。2027年8月20日至54
State: Tamil Nadu	State: Tamil Nadu Tamil Nadu						Acknowledgement of receipt
						of materials	
GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF							
Regd.Office:45-47,V	Signature						
Id:legal@bajajelect	ricals.com. CI	N:L31500MH1938PLC009887					

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Page 1 of 1



[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 :

Bill to Address

Payment Term

Comments

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 : 98962b75a572f94dec5b0893e7e9a9763dc561b89cafed13c495c21dc31a03cb

CFT: 26.40

Category : B2B Regular

Ship to Address : PURASAI2 184 185, PURASAIWAKKAM HIGH R OAD PURASAIWAKKAM CHENNAI IN - 600010

: s12333036603

: 1301498835

: 4100203013

: AATFV0714D

24-November-2023

 State
 : Tamil Nadu

 GST No.
 : 33AATFV0714D12C

 Ref Document
 : 9001143705

Tax Invoice No

Sales Order No

Customer PO No

Customer PAN

Ack No.: 152316335965698 Transaction Type

Note:

Tax Invoice Date

Ack Date : 2023-11-24 15:52:00

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	150897	Maestro 10L	85161000	4	4	6,630.00	26,520.00	0.00	26,520.00	9.00	2,386.80	9.00	2,386.80		
2	150888	Soleiza 6L	85161000	3	3	5,442.00	16,326.00	0.00	16,326.00	9.00	1,469.34	9.00	1,469.34		
3	150879	Bajaj Fierro 10L	85161000	5	5	4,720.00	23,600.00	0.00	23,600.00	9.00	2,124.00	9.00	2,124.00		
Total							66,446.00		66,446.00		5,980.14		5,980.14		
Total	Invoice Value	78,406.28													E.&.O.E
Invoice Value(In Words) SEVENTY EIGHT THOUSAND FOUR HUNDRED SIX RUPEES TWENTY EIGHT PAISE ONLY.															

Act Wt: 107.000

1						RIA RAY	
Delivery No.	8301239074					a)No claims for storage/breakage will be	最美麗麗斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯
Road Permit No.			Transporter : We	herek	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 respired are in the good condition			Interest at 15% p.a. will be charges on all	
Vehicle No.			4 1 11			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	12.000]			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	REAL PROPERTY.
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	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam,	Coimbaotre,	Othakalamandapam, Coimbaotre,	tax invoic	ce,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:] 3	requ	iired		TELESCHER CHARLES SPECIAL CONTROL OF
State: Tamil Nadu		Tamil Nadu					Acknowledgement of receipt
							of materials
GST No.33AAACB248	4017F	GST No.33AAACB2484Q1ZF	1				
GSI NO.SSAAACB240	48171	GOT NO. SOMMODZ404QIZE					
Read.Office:45-47.	VEER NARIMAN RO	AD.FORT.MUMBAI-400001. Tel.:022-	6149 7000. PAN NO.	AAAC	B24840. TAN NO.MUMB017	98G www.bajajelectricals.com. Email	Signature
		N:L31500MH1938PLC009887					
3							1

Vol Wt: 158.406