Page 1 of 1

国际外域的经济企业的企业的企业。

SAJAJ Electricals

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

Customer Name : CHORDIA ENTERPRISES

Customer Code : 8000006785
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN - 600079

State : Tamil Nadu

GSTIN/Unique ID : 33AADPC7519H1Z1
Payment Term : LTG 30 days CF

IRN No : fdcb810ede8985bd7f501a8c772270d96818b249abe91609f2adf3a3a275c7db

CFT: 151.36

Category : B2B Regular

Tax Invoice No : SI2333029233

Tax Invoice Date : 30-September-2023

Sales Order No : 1301334082

Customer PO No : mail

Customer PAN : AADPC7519H

Ship to Address : No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN

- 600079

State : Tamil Nadu
GST No. : 33AADPC7519

GST No. : 33AADPC7519H1Z1
Ref Document : 9001049377

Ack Date : 2023-09-30 21:47:00

Ack No.: 152315836520230 Transaction Type :

S.No.	Item Code	Description of Goods / Serv	.ce HSN / SAC	qty	NO.of	Rate	Total	Discount	Net Taxable	C	CGST		SGST / UTGST		IGST
	of Products	lucts		Pieces	Cases	(Rs.)	(Rs.)	(Rs.)	Value (Rs.)	Rate	Amount	Rate	Amount	Rate	Amount
1	830457	HYPERION LED BATTEN 20W CDL	SQR 94051020	3,440	86	115.73	398,111.20	0.00	398,111.20	9.00	35,830.01	9.00	35,830.01		
Total						398,111.20		398,111.20		35,830.01		35,830.01			
TCS-20	6C(1H) @0.10 9	469.77											-		
Total	Invoice Value	470,240.99													E.&.O.E
Invoice Value(In Words)		rds) FOUR LAKH SEVENTY TI	FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FORTY RUPEES NINETY NINE PAISE ONLY.												
Commen	ts														

Act Wt: 722.400

Note:

Delivery No.	8301135128					a)No claims for storage/breakage will be			H_{ij}	用級級	好
Road Permit No. Lorry Receipt No.			1 -		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					
Vehicle No.			(Under this Invoi	ce)		overdue amounts		500000 C		9 188	7 [
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only					為
Seal No			Date of Receipt (Signature & Stamp)		(Signature & Stamp)	d)"It may be noted that the company accepts payments by way of various electronic modes	NAME OF THE OWNER, THE				驟
Case Packs	86.000					as per the provisions of section 269SU of		No. 2 m 2			44
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	1988		anes	A CONTRACTOR	9 4
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 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.				理解	記録
GGM N- 22222GD040	CST No. 22AAACD2494017E					f)Risk and Rewards transfer to the customer once the material is handed over to the transporter.	Ackno	wledgem of ma	ment of aterial	-	ρt
GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6 Id:leqal@bajajelectricals.com. CIN:L31500MH1938PLC009887			6149 7000. PAN NO.	AAAC	B2484Q. TAN NO.MUMB017	98G www.bajajelectricals.com. Email		Sig	nature		

Vol Wt: 908.160

Tax Invoice

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

Duplicate for Transporter Page 1 of 1

国际外域的经济企业的企业的企业。

> Electricals

Customer Name : CHORDIA ENTERPRISES

Customer Code : 8000006785
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN - 600079

State : Tamil Nadu

GSTIN/Unique ID : 33AADPC7519H1Z1
Payment Term : LTG 30 days CF

IRN No : fdcb810ede8985bd7f501a8c772270d96818b249abe91609f2adf3a3a275c7db

CFT: 151.36

Category : B2B Regular

Tax Invoice No : SI2333029233

Tax Invoice Date : 30-September-2023

Sales Order No : 1301334082

Customer PO No : mail

Customer PAN : AADPC7519H

Ship to Address : No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN

- 600079

State : Tamil Nadu

GST No. : 33AADPC7519H1Z1

Ref Document : 9001049377

Ack Date : 2023-09-30 21:47:00 Ack No.: 152315836520230 Transaction Type :

S.No.	Item Code	Descri	ption 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	830457	HYPERIC	ON LED BATTEN 20W CDL SQR	94051020	3,440	86	115.73	398,111.20	0.00	398,111.20	9.00	35,830.01	9.00	35,830.01		
Total							398,111.20		398,111.20		35,830.01		35,830.01			
TCS-20	6C(1H) @0.10 %	k	469.77								-	-		-		
Total	Total Invoice Value 470,240.99															E.&.O.E
Invoic	Invoice Value(In Words) FOUR LAKH SEVENTY THOU			AND TWO HUI	NDRED FO	RTY RUPE	ES NINETY NINE	PAISE ONLY.								
Commen	Comments															

Act Wt: 722.400

Note:

Delivery No.	8301135128					a)No claims for storage/breakage will be	
Road Permit No.			Transporter : We h	nereb	oy 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	BATTER STATE OF THE STATE OF TH
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 /	
-						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	阿斯特里黎斯里斯里斯里斯斯里
Case Packs	86.000					as per the provisions of section 269SU of	
OFFICE DETAILS	•	WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	CONTRACTOR
Bajaj Electricals		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	e,	signature not	https://www.bajajelectricals.com/.	
Coimbatore IN 6410	32	Coimbatore IN 641032 State:	r	equ	iired	e)Prices are inclusive of Freight and	国际系统经验的现在数据实现的现在分词
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
GST No.33AAACB2484Q1ZF GST No.33AAACB2484Q1ZF		GST No.33AAACB2484Q1ZF				transporter.	
Regd.Office:45-47,VEER NARIMAN ROAD,FORT,MUMBAI-400001. Tel.:022-6			l 6149 7000. PAN NO	AAACI	B2484Q. TAN NO.MUMB017		Signature
		N:L31500MH1938PLC009887			_		

Vol Wt: 908.160

国际外的对象的企业的企业的企业

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

Ack No.: 152315836520230 Transaction Type

Note:

Electricals

CHORDIA ENTERPRISES Customer Name

Customer Code 8000006785 Place of Supply : Tamil Nadu

Project Code

Delivery Details

Project Description Bill to Address

: No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN - 600079

State : Tamil Nadu

GSTIN/Unique ID : 33AADPC7519H1Z1 : LTG 30 days CF Payment Term

IRN No : fdcb810ede8985bd7f501a8c772270d96818b249abe91609f2adf3a3a275c7db

CFT: 151.36

Category : B2B Regular

: s12333029233 Tax Invoice No

Tax Invoice Date : 30-September-2023

Sales Order No : 1301334082 Customer PO No : mail

Customer PAN AADPC7519H

: No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN Ship to Address

- 600079

State : Tamil Nadu

GST No. 33AADPC7519H1Z1

: 9001049377 Ref Document

Ack Date 2023-09-30 21:47:00

S.No.	Item Code	Description o	cription of Goods / Service		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	830457	HYPERION LED	BATTEN 20W CDL SQR	94051020	3,440	86	115.73	398,111.20	0.00	398,111.20	9.00	35,830.01	9.00	35,830.01		
Total						398,111.20		398,111.20		35,830.01		35,830.01				
TCS-20	6C(1H) @0.10 %	469.77														
Total	Invoice Value	0.99													E.&.O.E	
Invoic	e Value(In Wor	ds) FOUR	LAKH SEVENTY THOUS	AND TWO HU	NDRED FO	RTY RUPE	ES NINETY NINE	PAISE ONLY.								
Commen	Comments															

Act Wt: 722.400

GST No.33AAACB2484	lQ1ZF	GST No.33AAACB2484Q1ZF				once the material is handed over to the transporter.	of materials
						once the material is handed over to the	
State: Tamil Nadu Tamil Nadu		Hamit Nadu	I			f)Risk and Rewards transfer to the customer	Acknowledgement of receipt
Coimbatore IN 64103	32	Coimbatore IN 641032 State:	·	requ	uired	Insurance.	
Othakalamandapam, C		Othakalamandapam, Coimbaotre,		•	signature not	https://www.bajajelectricals.com/. e)Prices are inclusive of Freight and	而表现的数据数据数据数据数据数据
Masthigoundanpathi		Masthigoundanpathi Post			tware generated		《阿尔斯斯》的《阿尔斯斯》,
3/193-2,, Sri Srini		Limited3/193-2,, Sri Srinivasa,	militar da a			https://payit.cc/QOWC237 or select option of	
Bajaj Electricals L		Bajaj Electricals				modes, please visit the link	
OFFICE DETAILS	ICE DETAILS WAREHOUSE DETAILS					the Income-tax Act, 1962. In order to avail the facility of payment through the said	
Case Packs	86.000					as per the provisions of section 269SU of	
Seal No			Date of Receipt		(Signature & Stamp)	payments by way of various electronic modes	其他 的新生化有多种产品的多种特
						d)"It may be noted that the company accepts	新教育权的和 交通的
Transporter Name			Vehicle Time in		Vehicle Time Out	c)Payment to be made by means of RTGS / Payees Account Cheque / Bankdraft only	
Vehicle No.			(Under this Invoi	.ce)		overdue amounts	
Lorry Receipt No.			17		the good condition	Interest at 15% p.a. will be charges on all	
Road Permit No.			1 -		by confirm that the	admitted unless made, within three days. b) Goods once sold will not be taken back.	
Delivery No.	8301135128					a)No claims for storage/breakage will be	

Vol Wt: 908.160

国民政策的经济实验的关系的

Page 1 of 1

SAJAJ Electricals

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

Customer Name : CHORDIA ENTERPRISES

Customer Code : 8000006785
Place of Supply : Tamil Nadu

Project Code

Project Description

Delivery Details

Bill to Address : No.22, Kallathi Pillai Street Sowcarpet CHENNAI IN - 600079

State : Tamil Nadu

GSTIN/Unique ID : 33AADPC7519H1Z1
Payment Term : LTG 30 days CF

IRN No : fdcb810ede8985bd7f501a8c772270d96818b249abe91609f2adf3a3a275c7db

CFT: 151.36

Category : B2B Regular Ack No.: 152315836520230 Transaction Type

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- 600079

State : Tamil Nadu
GST No. : 33AADPC7519H1

GST No. : 33AADPC7519H1Z1
Ref Document : 9001049377

Ack Date : 2023-09-30 21:47:00

S.No.	Item Code	Descri	ption 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
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Total							398,111.20		398,111.20		35,830.01		35,830.01			
TCS-20	6C(1H) @0.10 %	łs	469.77							-						
Total	Invoice Value		470,240.99													E.&.O.E
Invoice Value(In Words)			FOUR LAKH SEVENTY THOUS	FOUR LAKH SEVENTY THOUSAND TWO HUNDRED FORTY RUPEES NINETY NINE PAISE ONLY.												
Commen	ts															

Act Wt: 722.400

Note:

							- 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Delivery No.	8301135128					a)No claims for storage/breakage will be	
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.	特性的特殊的
Lorry Receipt No.			goods received ar	e in	the good condition	Interest at 15% p.a. will be charges on all	SALE STATE OF THE SECOND STATES
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	CONTROL OF THE PARTY OF THE PAR
Seal No			Date of Receipt		(Signature & Stamp)	d) "It may be noted that the company accepts	通用的第三次的第三人称单数形式的
Case Packs	86.000		1		1	payments by way of various electronic modes	网络·松克斯特拉拉巴斯 德德
Case Facks	88.000	1	1			as per the provisions of section 269SU of	
OFFICE DETAILS		WAREHOUSE DETAILS				the Income-tax Act, 1962. In order to avail	
Bajaj Electricals 1	Limited	Bajaj Electricals				the facility of payment through the said modes, please visit the link	
3/193-2,, Sri Srin:		Limited3/193-2,, Sri Srinivasa,				https://payit.cc/QOWC237 or select option of	
Masthigoundanpathi		Masthigoundanpathi Post	This is a s	soft	ware generated	'Mode of Payments' on the link	
Othakalamandapam, (Othakalamandapam, Coimbaotre,			signature not	https://www.bajajelectricals.com/.	医生态化医学生生物 其外不能能 多种物种类
Coimbatore IN 64103		Coimbatore IN 641032 State:		•	ired	e)Prices are inclusive of Freight and	国政策的公司的联系的
State: Tamil Nadu	J-2	Tamil Nadu	-	4-		Insurance.	
State: Tamili Nadu		Tamili 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.33AAACB2484	4Q1ZF	GST No.33AAACB2484Q1ZF					
						<u> </u>	Signature
Regd.Office:45-47,	DAD, FORT, MUMBAI-400001. Tel.:022-0	6149 7000. PAN NO	. AAACI	B2484Q. TAN NO.MUMB017	'98G www.bajajelectricals.com. Email	Dignature	
Id:legal@bajajelect	tricals.com. Cl	IN:L31500MH1938PLC009887					