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TAX INVOICE

08.03.2024

for Recipient ☐ Duplicate for Transporter ☐ Triplicate for Supplier ☐ Gate Copy

Address of Delivery

Customer Code: 24597

Invoice No.:440256980

LR/Challan No: :

Truck No:

Transporter

GSTR No: 33AAAGT0316F1ZT

(Ship To Party)

umer Electricals Limited CKANNALLUR, THIRUVALLUR

33 . Tamil Nadu : 33AAFCC9473R2ZV egistration No.

AAFCC9473R

Tax is payable on RCM : NÒ

REGD. OFFICE Crompton Greaves Consumer Electricals 1td.

Equinox Business Park, 1st Floor, Tower 3, LBS Marg,

Kurla (West) Mumbai-400 070

GSTR No: 33AAAGT0316F1ZT

Place of Supply: PRESIDENT TN POLICE MASTER CANTEEN

PUDUPET (EGMORE), NO.49, RAJARATHINAM STADIUM. (Bill To Party)

MEN BARRACKS, AR LINE, PUDUPET, CHENNAI CHENNAI

Customer Code: 219552

State: 33 . Tamil Nadu

Delivery Instruction:

PAN No.

Gross Weight(Kg): :328.416 PO Number: 8437/23-24 PO Type:

Due Date:

TAMIL NADU POLICE UNIT CANTEEN TSP 4 BN KOVAIPUDUR, COIMBATORE

COIMBATORE COIMBATORE 641042

LR Date:

State: 33, Tamil Nadu

**PON PURE** 

2008632401174

PO Date: 05.03.2024:

Invoice Date:07.03.2024

Volumetric Weight(Kg):46.768

Pre/Postponement letter No & Date

Payments Terms: "Agreed Terms & Condition"

EWay Bill no.:571621724533

	Customer's	Description of Products	CPS / Remarks	HSN Code	Units Per Case	Rate per Unit (Rs)	Rate per Case (Rs)	Order Quantity in Unit		Taxable Value	CG	ST	SGST/	UTGST	Ce	155	Total value(Rs)
dow No	Nomenclature					(110)	(5.07				(8)	(Rs.)	(8)	(Rs.)	(8)	(Rs.)	1
	"HS HIGH SPEED 56 1S"	CFHSHS <u>56BR</u> N1S , 1400IM62 HS HI SPEED 56 BRN 1S		841451	4	1,590.00	6,360.00	16	4.0	25,440.00	9.00	2,289.60	9.00	2,289.60			30,019
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0	SB SEA BREEZE 48 1S" Ceiling Fan 1200 m	CFSBSBZ48LB1S , 1200IM52 SB SEA BREEZE 48 LST BRN 1S		841451	4	1,015.00	4,060.00	24	6.0	24,360.00	9.00	2,192.40	9.00	2,192.40			28,744.80
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1) We hereby certify that our registration Certificates under the GST Act 2017 is in force on the date on which sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been effected by us and it shall be accounted for in turnover of supply while filing of return and the due tax, if any, payable on the supply has been

2) CGCEL is not responsible for loss, breakage or shortage of weight after the goods being handed over to the carrier. Any complaint a quality must be made immediately upon receipt of

3) Governing Law: The invoice will be governed by and construed according to the laws of India and in case of any dispute, courts of Mumbai shall have the jurisdiction.

4) Certified that the particulars given are true & correct and the amount actually charged and there is no flow of any additional consideration directly or indirectly from receipient.

Customer Sign & Seal:

Receiving Date & Time:

Remarks, if any:

FOR CROMPTON GREAVES

Authorized Signatory With Stamp

omer Electricals Limited KANNALLUR, THIRUVALLUR

Istate code

33 . Tamil Nadu

GST Registration No.

: 33AAFCC9473R2ZV

PAN No.

: AAFCC9473R

Tax is payable on RCM

REGD. OFFICE

Crompton Greaves Consumer Electricals 1td.

Equinox Business Park, 1st Floor, Tower 3, LBS Marg,

NO

Kurla (West) Mumbai-400 070

Place of Supply: (Bill To Party)

PRESIDENT TN POLICE MASTER CANTEEN

PUDUPET (EGMORE), NO.49, RAJARATHINAM STADIUM,

MEN BARRACKS, AR LINE, PUDUPET, CHENNAI CHENNAI

Customer Code: 219552

State: 33 . Tamil Nadu

GSTR No: 33AAAGT0316F1ZT

Delivery Instruction.

Address of Delivery (Ship To Party)

TAMIL NUDU POLICE UNIT CANTEEN TSP 4 BN: KOVAIPUDUR, COIMBATORE

**COIMBATORE COIMBATORE 641042** 

Customer Code: 24597

State: 33, Tamil Nadu

GSTR No: 33AAAGT0316F1ZT

LR/Challan No: :

Truck No:

Transporter

**PON PURE** 

LR Date:

2008632401174 08.03.2024

Invoice Date:07.03.2024

Payments Terms: "Agreed Terms & Condition"

Gross Weight(Kg): :328.416

Volumetric Weight(Kg):46.768

PO Number: 8437/23-24

Invoice No.:440256980

PO Date: 05.03.2024:

PO Type:

Due Date: 06.03.2024

Pre/Postponement letter No & Date

EWay Bill no.:571621724533

Special Remarks:

**Bank Details:** 

Beneficiary Name::Crompton Greaves Consumer Electricals Limited

Bank Name: ICICI Bank ,Bank Account No.: 039305007023, IFSC Code.:ICIC0000393

Bank Address::ICICI Center, 163, H T Parekh Marg, Reclamation, Churchgate, Mumbai 400020

Payment can also be made through UPI at #cromptongreaves@icici" or by Rupay Debit Card or by using QR

**Terms & Conditions** 

1) We hereby certify that our registration Certificates under the GST Act 2017 is in force on the date on which sale of the goods specified in this tax invoice is made by us that the transaction of supply covered by this tax invoice has been effected by us and it shall be accounted for in turnover of supply while filing of return and the due tax, if any, payable on the supply has been paid or shall be paid.

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FOR CROMPTON GREAVES

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Customer Code: 24597

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FOT Type:

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PrePostponement/letter/No.& Date

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Special Remarks

Customer Code 219552

Delivery Instruction

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STEPHEND CERTIFIE

(Bill Tip Party)

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GSS Repstration No.

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Payment can also be made through UPI at #cromptongreaves@icici" or by Rupay Debit Card or by using QR

325 Tanmi Madu

:: AMPETE PAPER

PRESIDENT TRIPDUCE WASHER CANTEEN

PLIDUPET (ESWORE), IND 49, RXUMRXVIHIMAW STADIUM.

State: 33, Tamil Nadu

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Bank Details:

Beneficiary Name::Crompton Greaves Consumer Electricals Limited

Bank Name: ICICI Bank ,Bank Account No.: 039305007023, IFSC Code.:ICIC0000393

Bank Address::ICICI Center, 163, H T Parekh Marg, Reclamation, Churchgate, Mumbai 400020

## **Terms & Conditions**

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Receiving Date & Time:

Remarks, if any:

FOR CROMPTON GREAVES CONSUMER ELECTRICALS LIMITED

Authorized Signatory With Stamp

