

TAX INVOICE

5901001

For Recipient Duplicate for Transporter Triplicate for Supplier Gate Copy

Consumer Electricals Limited
 VILLAGE, CHOKANNALLUR, THIRUVALLUR

33, Tamil Nadu
 Registration No : **33AAFCC9473R2ZV**
 PAN No : **A AFC9473R**
 Tax is payable on RCM : **NO**
 REGD. OFFICE :
Crompton Greaves Consumer Electricals Ltd.
Equinox Business Park, 1st Floor, Tower 3, LBS Marg,
Kurla (West) Mumbai - 400 070

Place of Supply: **PRESIDENT TN POLICE MASTER CANTEEN**
 (Bill To Party) **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 **TAMIL NADU POLICE UNIT CANTEEN**
 (Ship To Party) **TSP 4 BN, KOVAIPUDUR, COIMBATORE**
COIMBATORE COIMBATORE 641042

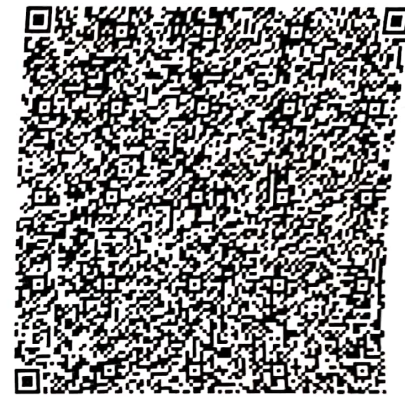
Customer Code: 24597 State: 33, Tamil Nadu
 GSTR No: 33AAAGT0316F1ZT

LR/Challan No : : LR Date:
 Truck No : :
 Transporter **P.P.** **PON PURE**
2008632401174 **08.03.2024**
 Invoice No.: 440256880 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 PO Date: 05.03.2024:
 PO Type : Due Date:
 Pre/Postponement letter No & Date

EWay Bill no.:571621724533



IRN NO.: a0599049f8b553bd619358ba54793c0aac0b6fa3afd6fbde065283cacba7f15

285
285

Index No.	Customer's Nomenclature	Description of Products	CPS / Remarks	HSN Code	Units Per Case	Rate per Unit (Rs)	Rate per Case (Rs)	Order Quantity in Unit	NO OF Case	Taxable Value	CGST		SGST/UTGST		Cess		Total value (Rs)
											(%)	(Rs.)	(%)	(Rs.)	(%)	(Rs.)	
4	"HS HIGH SPEED 56 1S" Ceiling Fan 1400 m	CFHSHS56BRN1S , 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			30,019.20
5	"HS RIVIERA 48" Ceiling Fan 1200 mm	CFHSRV48BRN1S , 1200IM54 HS RIVIERA 48 BRN 1S		841451	4	1,410.00	5,640.00	20	5.0	28,200.00	9.00	2,538.00	9.00	2,538.00			33,276.00
56	"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
1	LED LIGHT LED-9W-BULB	LED9WVDFWB2SCDL , DYNARAY LED LAMP 9W B22 CDL 2STAR		853952	60	51.99	3,119.40	50	0.8	2,599.50	9.00	233.96	9.00	233.96			3,067.42
									15.83	80,599.50		7,253.96		7,253.96			95,107.42
Invoice Amount Rs : Ninety Five Thousand One Hundred Seven Rupees Forty Two Paise Only										Total		95,107.42					

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.
- 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 goods
- 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 recipient.

Customer Sign & Seal:
 Receiving Date & Time:
 Remarks, if any:

FOR CROMPTON GREAVES
 CONSUMER ELECTRICALS LIMITED
 VILLAGE, CHOKANNALLUR, THIRUVALLUR
 Authorized Signatory With Stamp

Immer Electricals Limited
 VILLAGE, CHOKANNALLUR, THIRUVALLUR

State code : 33, Tamil Nadu
 GST Registration No : 33AAFCC9473R2ZV
 PAN No. : AAFCC9473R
 Tax is payable on RCM : NO
 REGD. OFFICE :
Crompton Greaves Consumer Electricals ltd.
Equinox Business Park, 1st Floor, Tower 3, LBS Marg,
Kurla (West) Mumbai - 400 070

Place of Supply: PRESIDENT TN POLICE MASTER CANTEEN
 (Bill To Party) 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 NADU POLICE UNIT CANTEEN
 TSP 4 BN, KOVAIPUDUR, COIMBATORE
 COIMBATORE COIMBATORE 641042

Customer Code: 24597 State: 33, Tamil Nadu
 GSTR No: 33AAAGT0316F1ZT

LR/Challan No : : LR Date:
 Truck No : :
 Transporter : **PON PURE**
2008632401174 **08.03.2024**
 Invoice No.:440256980 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 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

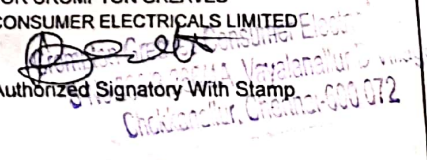
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Customer Sign & Seal:

Receiving Date & Time:

Remarks, if any:

FOR CROMPTON GREAVES
 CONSUMER ELECTRICALS LIMITED

 Authorized Signatory With Stamp
 Chennai-600 072

GST Registration No: 33, Tamil Nadu
 PAN No: 33AAFC03473R2ZV
 TIN: 33AAFC03473R
 REGD OFFICE: NO
 Crompton Greaves Consumer Electricals Ltd.
 Equipment Business Park, 1st Floor, Tower 3, DSS Marg,
 Rupa (West) Mumbai - 400 070
 Place of Supply: PRESIDENT TN POLICE WASTEL CANTINEEN
 (Bill To Party) RUDUPET (EGMORE), NO.49, RAJARATHINAM STADIUM,
 CHENNAI (CHENNAI)
 State: 33., Tamil Nadu
 Customer Code: 219552
 GSTR No: 33AAAGT0316FY2T
 Delivery Instruction:

(Ship To Party) PRESIDENT TN POLICE UNIT CANTINEEN
 TSP 4 BM, KOVAIPUDUR, COIMBATORE
 COIMBATORE COIMBATORE 641042
 State: 33., Tamil Nadu
 Customer Code: 24597
 GSTR No: 33AAAGT0316FY2T
 LIR/Challan No: : LIR Date:
 Truck No: :
 Transporter :
 Invoice No: 440258880
2008632401174
 Invoice Date: 07.03.2024
08.03.2024
 Payments Terms: "Agreed Terms & Condition"
 Gross Weight (Kg): 328.416
 Volumetric Weight (Kg): 46.758
 RD Number: B45723-24
 RD Date: 05.03.2024
 RD Type: :
 Due Date: 05.03.2024
 Pre/Postponement letter No & Date:
 EWay Bill no.: 571521724533

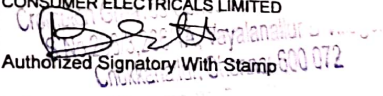
Bank Details:
 Beneficiary Name: Crompton Greaves Consumer Electricals Limited.
 Bank Name: ICICI Bank, Bank Account No.: 039305007023, IFSC Code: ICIC0000393
 Bank Address: ICICI Center, 163, H T Parekh Marg, Reclamation, Churchgate, Mumbai 400020

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

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 Receiving Date & Time:
 Remarks, if any:

FOR CROMPTON GREAVES
 CONSUMER ELECTRICALS LIMITED

 Authorized Signatory With Stamp
 600 072