

GSTIN: 33AAACH0351E1ZC CIN: L31900DL1983PLCO6304 PAN (IT): AAACH0351E

TAX INVOICE
(Issued under Rule 46 of GST Rules (2017))

ORIGINAL
(FOR RECIPIENT)



Have'lls India Ltd., No.18, Kodaivali Village, Veppampattu Rd,
Thiruvallur Taluk & District, Chennai - 600055, TAMIL
NADU
Regd. Office: 904, 9th Floor, Sun 3 Kiran Building, K.G Marg,
Connaught Place, New Delhi - 110001.
Corp. Office: QRG Tower 2-D, Sec-126, Expressway, Noida -
201304, UP, (INDIA)

Billed To:
Flipkart India Pvt Ltd - CFL041
270, 271-1, Periyapalayam High Road,
Panapakkam Village,
Chennai 600055
TAMIL NADU India
Place of Supply: TAMIL NADU
Bank details
PAN No: AACBF8078M
GSTIN No. 33AABCF8078M1Z8
State Code: 33

Shipped To:
Flipkart India Private Limited - XFLP/COM
386/23(1st part) 386/2A 381/3A2 381/2A1, 381/2B, 381/1A, 381/1
Combario
Combario 641016
TAMIL NADU India - 96129239744
GSTIN No. 33AABCF9078M1Z8
State Code: 33

Invoice No
5998465576
Invoice Date
24.03.2025

Tel: 0120 3331000 FAX: 0120 3332000, E-mail: marketing@have'lls.com, Web: www.have'lls.com

R.R.L.R. No.: 94705/Date: 24.03.2025
Transporter: AMIT ROADWAYS PVT LT
Vehicle No.: TN39AS469

Eway Bill No.: 521791207435
No. of Boxes: 258
Mode of Transport: By Road

PO No / Date: FCPW105986242 / 14.03.2025
O.A. No / Date: 113958040 / 17.03.2025
Delivery No: 145909737 / HM



Item Code	Description of Goods	HSN	Quantity	Unit	Rate / Unit(Rs.)	Discount(Rs.)		Taxable Value (Rs.)	CGST		SGST/UTGST		IGST	Invoice Value(Rs.)
						Total Value(Rs.)	Special CD		Rate %	Amount(Rs.)	Rate %	Amount(Rs.)	Rate %	Amount(Rs.)
GLS18ISFWBEW	NEW BEE 1.5T INV SAC 35 GLS18ISFWBEW	84151010	123.000	Nos	42,927.71	5,279,370.81	2,786,045.74	3,082,725.07	14.00	431,581.51	14.00	431,581.51		3,945,888.09
GLS18ISFWBEW	NEW BEE 1.5T INV SAC 35 GLS18ISFWBEW	84151010	3.000	Nos	48,390.23	145,170.68	57,664.72	87,305.96	14.00	12,222.83	14.00	12,222.83		111,251.82
GLS12ISFWAEA	NEW BEE 1.0T INV SAC 35 GLS12ISFWAEA	84151010	3.000	Nos	37,257.55	111,772.64	45,268.08	66,504.56	14.00	9,310.84	14.00	9,310.84		85,125.84
	SubTotal:		129.000			5,536,314.13	2,299,778.54	3,236,535.59		453,114.98		453,114.98		4,142,765.55
	Total		129.000			5,536,314.13	2,299,778.54	3,236,535.59		453,114.98		453,114.98		4,142,765.55

Remark:

Signature & Stamp of Recipient

Bill Discount (Rs. 2,299,778.54)

Tax payable under Reverse Charge basis - (No)

Total Invoice Value (in Words)
RUPEES FORTY-ONE LAKH FORTY-TWO
THOUSAND SEVEN HUNDRED SIXTY-SIX ONLY

Signature valid
for Invoice No. 5998465576
Date 2025.03.24 11:34 AM IST

Signature & Stamp of Recipient

Signature valid
for Invoice No. 5998465576
Date 2025.03.24 11:34 AM IST

Signature & Stamp of Recipient

Signature valid
for Invoice No. 5998465576
Date 2025.03.24 11:34 AM IST

The buyer has confirmed that the provisions of section 194Q of Income Tax Act, 1961 are applicable to him. The buyer is requested to deduct TDS @ 10% and deposit the same within time prescribed and file TDS returns accordingly. TDS will not be collected by M/s Have'lls India Limited (the company) on the basis of said declaration.

Certified that the particulars given above are true and correct. The amounts indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the Buyer/Recipient. The normal terms governing the above supply are printed overleaf. EX-06

AMIT ROADWAYS PVT. LTD.

H.O. : C-31, D.D.U.T.I. Opp. Kanteerava Studio Road, 2nd Stage, Yeswanthpur, Bangalore - 560 022. Q : 2357 0818, 2357 1040
 B.O. : # A-120 11nd Floor, Yojana Vihar, New Delhi - 110 092 Ph. 22162526, M. 9871019079
 B.O. : Plot No 64, VS Mani Nagar Cross Street, Madhavaram, Chennai-600 060. M. 98410 43144, e-mail: amit_roadways@yahoo.co.in
 B.O. : Mumbai Phone : 23781409 / 23781410 / 23721911



CAUTION
 This Consignment will not be detained diverted re-ported or re-booked without consignee Bank's written permission will be delivered at the destination.

Lorry No. **TN 39 A 8469**
 Address of Delivery Office
Polivay
T.M. 39
A. 8469

Driver Copy
AT OWNER'S RISK
 The Customer has stated that :
☐ he has not insured consignment
 OR
☐ he has insured the consignment
 Company
 Policy No
 Date
 Amount
 Risk

Consignor's Name & Address : **Harville and Co. Ltd. No. 18 Koduvallil Village, Koduvallil, 144018 Chennai 600055**
 Consignee's Name & Address : **Colombo - 641016**

NOTICE
 The Consignment covered by this act of special Lorry receipt shall be stored at the destination under control of Transport operator & shall be delivered to or to the order of consignee Bank whose name is mentioned in the Lorry Receipt & without written authority from consignee Bank or its Order endorsed on consignee copy of as a separate letter of authority.

CONSIGNMENT NOTE
 No. **94705**
 Date **24/03/2025**
 From **Chennai**
 To **Colombo**

Actual Wt. Kg.		Rates		DUE OR PAID		TO PAY		Freight		Freight		Payment Received	
Freight		Sur Charge		C.P. Ch.		Hamal		Risk Ch.		ST.Charges		D.O.Charge	
Charged Weight		54		54		54		54		54		54	
Total		54		54		54		54		54		54	
G.Total		54		54		54		54		54		54	
Private Mark		4142966/		4142966/		4142966/		4142966/		4142966/		4142966/	
Value of Goods		4142966/		4142966/		4142966/		4142966/		4142966/		4142966/	
Receipt No.		4142966/		4142966/		4142966/		4142966/		4142966/		4142966/	
GST No.		4142966/		4142966/		4142966/		4142966/		4142966/		4142966/	
Signature of Booking Clerk		4142966/		4142966/		4142966/		4142966/		4142966/		4142966/	

Service Tax No. : **AAECA5724A5T001**
 PAN : **AAECA5724A**
 GSTIN : **33AAECA5724A1Z**
 Invoice No. : **5998465576**
 Invoice Date : **24/03/25**
 Invoice Amount : **Two hundred fifty**
 Consignor : **Harville Products**
 Consignee : **Colombo**

Goods accepted for carriage on the terms & Conditions Printed overleaf.
 Note : Not Responsible for Damage Breakage & Leakage.

E-Way Bill No. : **5217 9120 7435**