



GOODS RETURN

RAJAN & CO

220/1K.P. Road, Nagercoil

Nagercoil TN 629003

Branch Contact No :

Email:newrajanandco@yahoo.com

GSTIN/PAN: 33ACLP7408J1Z9/ ACLPR7408J

Customer Care :

Series : 25NGR1
Return No : 251700008
Return Date : 10/04/2025
Delivery Date : 10/04/2025

Place of Supply : TAMILNADU (33)
Date & Time of Supply : 10/04/2025 4:35:11PM

Detail of Vendor

Vendor Code : V00463 - GODREJ & BOYCE MFG CO LTD
Address :
COIMBATORE
TAMILNADU - 641002

Contact No :
State : TAMILNADU State Code : 33
GSTIN : 33AAACG1395D1Z1

Detail of Consignee (Shipping Address)

Name : GODREJ & BOYCE MFG CO LTD - COIMBATORE
Address :
COIMBATORE
TAMILNADU-641201

Contact No :
State : TAMILNADU State Code : 33
GSTIN : 33AAACG1395D1Z1

S.No	Description	HSN / SAC	Qty	Basic Price (Per Unit)	Taxable Value	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.	Amount
1	I009836 - GODREJ A/C SIC 18DTC3 WYA 1.5T 3S S/R : 241200246SA01464ZC	84151010	1	22,211.87	22,211.87	14.00	3,109.66	14.00	3,109.66	0.00	0.00	0.00
2	I009559 - GODREJ REF RD EDGE 205A THF 1S WINE RED S/R : 241203141DR00194ZB	84182100	1	9,067.80	9,067.80	9.00	816.10	9.00	816.10	0.00	0.00	0.00
3	I009835 - GODREJ A/C ODU SIC 12TTC3 WYQ S/R : 250100225OD04074ZY	84151010	1	10.00	10.00	14.00	1.40	14.00	1.40	0.00	0.00	0.00
4	I009834 - GODREJ A/C SIC 12TTC3 WYQ 1T 3S INV S/R : 250100229SA01489ZV	84151010	1	19,831.41	19,831.41	14.00	2,776.40	14.00	2,776.40	0.00	0.00	0.00
5	I009837 - GODREJ A/C ODU SIC 18DTC3 WYA S/R : 250100242OD02551ZS	84151010	1	10.00	10.00	14.00	1.40	14.00	1.40	0.00	0.00	0.00
	Total		5		51,131.08		6,704.96		6,704.96		0.00	0.00

Total: Rupees Sixty-Four Thousand Five Hundred Forty-One Only

₹64,541.00

Sales Emp: -No Sales Employee-

SAP/POS Name :SHINY / RAMYA

Remarks:

In case of any claim or dispute between customers and Rajan & Co the same will be referred to Sole Arbitrator to be appointed by Rajan & Co under the provisions of Arbitration and conciliation Act 1996. The place of Arbitration is Nagercoil.

Terms and conditions :

- The Validity of this purchase order is only 7 days from the date of purchase order (inclusive of Order date).
- Expired/Lapsed purchase order's stock will not be accepted.
- If there is any discrepancy (Model name, Color, Mismatch branch and Qty) in between Purchase order and supplier invoice , Product will be rejected.
- For alternate models, you need to get the new purchase order and then process.
- If there is ambiguity/Duplication/Error in the order, Please call us for rectification.
- Kindly share the billing details & NIL stock details to newrajanandco@yahoo.com

E & O.E.

Customer's Signature

FOR COMPANY NAME

Registered & Corporate Office: REDG & CORPORATE OFFICE: