

Regd.Off 5th Floor,DGP House,88-C,Old.PrabhadeviRoad,Mumbai-400025.

IRN:06449f832b579caf7579f36ebaff5f29ecbf2e21132ab472d2e15c8ae45dc234

VIP INDUSTRIES LIMITED W115, Opp: Kandasamy College, 3rd Avenue, Anna Nagar Roundtana 600040 Chennai-chennai		Delivery From : VIP INDUSTRIES LIMITED Jmh Moti Pvt Ltd 1/130, Indira Nagar, Thiruvallur High Road, Bammadukulam, Red Hills, 600052 Chennai-chennai India		Billed To : LULU INTERNATIONAL SHOPPING MALLS PVT LT(707171) Avinashi Road No 1078 641014 Coimbatore-coimbatore		Shipped To: LULU HYPERMARKET - COIMBATORE (707170) Avinashi Road The Lakshmi Mills No B1 B2 P N Palayam 641037 Coimbatore-coimbatore		Invoice No. 2444109614 Invoice 31.01.2025 Delivery No. 88002813 Division LUGGAGE St. Loc. FIRST QUALITY Dist.Ch MT RCM - Not Applicable	
CIN No. : L25200MH1968PLC013914 PAN No. : AAACV0177G PO No : 4504368405 PO Date : 31.01.2025		GSTIN No. : 33AAACV0177G1ZM StateCode/Name : 33/Tamil Nadu Contact : Contact No. :		PAN No. : AABCL0212H GSTIN No. : 33AABCL0212H1Z9 StateCode/Name : 33/Tamil Nadu LR No : Transporter :		PAN No. : AABCL0212H GSTIN No. : 33AABCL0212H1Z9 StateCode/Name : 33/Tamil Nadu Volume : 149.490 CFT Vehicle No :		No Of Boxes : 00000	

EAN No	Material Code/ HSN Code/SAC Code	Material Description	Qty	Unit MRP	Cons. Disc %	Unit LP	Trade Disc %	Cash Disc %	Spl. Dealer Disc %	Additional Disc %	Per Unit Price	Net Taxable Amount	Total Tax Amount	Total Amount
8901188208382	SLAYNTJBK 42021220	ARISTOCRAT SLAY STR.55+66+76 360° N.JBK - ARISTOCRAT	15	35,000.00		35,000.00	86.5			15.2	4,739.00	60,241.50	10,843.50	71,085.00
8901188208429	SLAYNTPSG 42021220	ARISTOCRAT SLAY STR.55+66+76 360° N.PSG - ARISTOCRAT	15	35,000.00		35,000.00	86.5			15.2	4,739.00	60,241.50	10,843.50	71,085.00
		TCS												
		Round Off												
		TOTAL	30	142,170.00										



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PAN No. : AAACV0177G	Contact :				
PO No : 4504368405	Contact No. :				
PO Date : 31.01.2025					

HSN Code	Qty	Taxable Value (Rs.)	IGST		CGST		SGST/UTGST		KF CESS		Total Amount (Rs.)
			Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
42021220	30	120,483.00			9.00	10,843.50	9.00	10,843.50			142,170.00
	30	120,483.00				10,843.50		10,843.50			142,170.00
TCS: 0.00				Round Off: 0.00				Grand Total: 142,170.00			
Net Amount In Words : RUPEES ONE LAKH FORTY TWO THOUSAND ONE HUNDRED SEVENTY ONLY											

Send Bank Payments to : Bank Name : AXIS BANK Branch : FORT# Account No: 929170717144 IFSC Code: UTIB0CCH274# Bank Address Details : JEEVAN PRAKASH BUILDING, GROUND FLOOR, SIR PHIROZSHAH MEHTA RD, FORT, MUMBAI, MAHARASHTRA 400001											
Receivers Signature & Date				Prepared By				Authorised By			

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(Issuance of credit notes post invoice will be in compliance with the GST rules and regulations.)

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ORIGINAL FOR RECIPIENT Page 3/3

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2444109614

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Expiry Date : 10.02.2025



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		TCS												
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		TOTAL	30	142,170.00										



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PAN No. : AAACV0177G	Contact :				
PO No : 4504368405	Contact No. :				
PO Date : 31.01.2025					

HSN Code	Qty	Taxable Value (Rs.)	IGST		CGST		SGST/UTGST		KF CESS		Total Amount (Rs.)
			Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	Rate %	Amount (Rs.)	
42021220	30	120,483.00			9.00	10,843.50	9.00	10,843.50			142,170.00
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TCS: 0.00				Round Off: 0.00				Grand Total: 142,170.00			
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DUPLICATE FOR TRANSPORTER Page 3/3

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TCS: 0.00				Round Off: 0.00				Grand Total: 142,170.00			
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TRIPLICATE FOR SUPPLIER Page 3/3

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