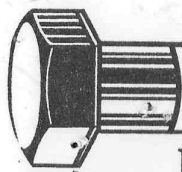


Cpu002300



INVOICE

JALARAM

INDUSTRIAL SUPPLIERS LTD.

DEALERS IN:

HARDWARE, INDUSTRIAL SPARES, ENGINEERING TOOLS & WELDING PRODUCTS

... meeting the needs of industry

AGA KHAN ROAD
NEAR BLOOD CENTRE
P. O. Box 97044 - 80112, MOMBASA

Tel : 041 2314147, 041 2223422
: 041 2314518, 041 2315013
Mobile : 0723 338478, 0735 338478
: 0794 895749/50, 0731 768851
E-mail : info@jalaramkenya.com
Website : www.jalaramkenya.com

PIN No. P 051107439 Y
VAT No. 27266

Buyer
PWANI OIL PRODUCTS LIMITED
P.O.BOX:81927
80100 MSA.
P051092185B

Invoice No.
126772

Dated
16-10-2024

Supplier's Ref.

Other Reference (S)

Buyer's Oder No.
24004735

Dated
16-10-2024

Terms Net 30

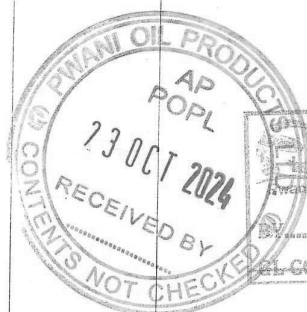
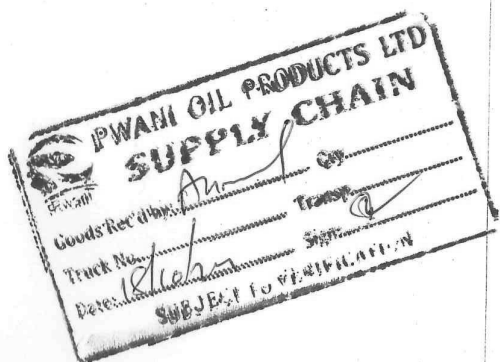
Description of Goods	Quantity	Per	Rate	Disc. %	Amount
Hdpe Elbow 2'	15	Pcs	900.00		13,500.00
Hdpe Elbow 4"	12	Pcs	3,000.00		36,000.00
Hdpe Reducer 4" x 3"	1	Pcs	5,150.00		5,150.00
Hdpe Female Valve Socket 2"	4	Pcs	600.00		2,400.00
Hdpe Male Valve Socket 2"	10	Pcs	600.00		6,000.00
					KES 63,050.00
					KES 10,088.00
					KES 73,138.00

Output Vat

Total

KES 73,138.00

E. & O. E



JALARAM INDUSTRIAL SUPPLIERS LTD
P. O. BOX 97044-80112
MOMBASA
KENYA

VAT:
PIN: P051107439Y

TAX INVOICE
ORIGINAL

Invoice Nr: 00000000022193
Buyer PIN: P051092185B
Buyer Company Name: PWANI OIL PR
DUCTS LIMITED
Buyer HQ:
Address:
Post Code:
Exemption #

0001 Operator 01
00001 INDUSTRIAL HARDWARE
Quantity 1.000
Price 73138.00
Sum 73138.00 A

TOTAL 73138.00
TOTAL A-16.00% 73138.00
TOTAL TAX A 10088.00
TOTAL TAX 10088.00

INVOICE 73138.00
ITEMS NUMBER 1

Control Unit Info
Date: 16/10/2024 Time: 14:19:52
CU Serial No:
KRAM011202207066478
CU Invoice N: 0110664780000022193



RECEIPT NUMBER: 040593
Date: 16/10/2024 Time: 14:19:52



DELIVERY NOTE

JALARAM
INDUSTRIAL SUPPLIERS LTD.

DEALERS IN:

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E-mail : info@jalaramkenya.com
Website : www.jalaramkenya.com

PIN No. P 051107439 Y
VAT No. 27266

Buyer PWANI OIL PRODUCTS LIMITED P.O.BOX:81927 80100 MSA.	Invoice/Delivery No.	Date
	126772	16-10-2024
	Order No.	
	24004735	
Description	Qty	Units
Hdpe Elbow 2'	15	Pcs
Hdpe Elbow 4"	12	Pcs
Hdpe Reducer 4" x 3"	1	Pcs
Hdpe Female Valve Socket 2"	4	Pcs
Hdpe Male Valve Socket 2"	10	Pcs
Terms and Conditions 1. Payment is due 30 days of delivery 2. Our responsibilities ends on loading the goods on carriers trucks and safe exit from works. 3. No replacement is accepted for shortage, damages, breakages, or delay that may occur in transit.		
Received/ Collected in good order and condition		
Name... Rosemary Ingu		
Vehicle No.		
Signature / RubberStamp		
Prepared By Lucy		





Pwani

PWANI OIL PRODUCTS LIMITED
P. O. Box 61927 - 80100
MOMBASA KENYA
Tel: +254-41-2495554/ 2491755
Office Cell: +254 734 495563
+254 722 207886
www.pwani.net
VAT & PIN # P051092185B

GOODS RECEIPT NOTE

GRN # : 424002300

Organization : SPK - Spares - HPC

Date : 18-OCT-24

SUPPLIER DETAILS

Supplier#	: 10032	Supplier Ref	: 126772 16-OCT-24
Name	: Jalaram Industrial Supplies Ltd	Transporter	:
Site	: Mombasa	Vehicle	:

SR #	ITEM CODE	DESCRIPTION	UNIT	REC. QTY	ACCEP. QTY	REJ. QTY	SUB INV	PO
1	Expense Item	HDPE Elbows 2"	Each	15.00	15.00	0.00		24004735
2	Expense Item	HDPE Valve sockets, 2" Female	Each	4.00	4.00	0.00		24004735
3	Expense Item	HDPE Reducer 4"x 3"	Each	1.00	1.00	0.00		24004735
4	Expense Item	HDPE Valve sockets, 2" Male	Each	10.00	10.00	0.00		24004735
5	Expense Item	HDPE Elbows 4"	Each	12.00	12.00	0.00		24004735

Received BY :

Signature :

Checked BY :

Signature :