

42000306



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.
126861

 Dated
18-10-2024

Supplier's Ref.

Other Reference (S)

 Buyer's Oder No.
24004735

 Dated
18-10-2024

175

Terms Net 30

Description of Goods	Quantity	Per	Rate	Disc. %	Amount
Hdpe Elbow 4"	8	Pcs	3,000.00		24,000.00
Hdpe Reducer 4" x 3"	2	Pcs	5,150.00		10,300.00
Hdpe Female Valve Socket 2"	6	Pcs	600.00		3,600.00
					KES 37,900.00
Output Vat					KES 6,064.00
Total					KES 43,964.00

 PWANI OIL PRODUCTS LTD
 SUPPLY CHAIN
 Goods Rec'd by: *[Signature]*
 Truck No: *[Blank]* Transp: *[Blank]*
 Date: *19/10/24* Sign: *[Signature]*
 SUBJECT TO: *[Blank]* ION

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

 VAT:
 PIN: P051107439Y

 TAX INVOICE
 ORIGINAL

 Invoice Nr: 00000000022326
 Buyer PIN: P051092185B
 Buyer Company Name: PWANI OIL PR
 ODUCTS LIMITED
 Buyer HQ:
 Address:
 Post Code:
 Exemption #

 0001 Operator 01
 00001 INDUSTRIAL HARDWARE
 Quantity 1.000
 Price 43964.00
 Sum 43964.00 A
 TOTAL 43964.00
 TOTAL A-16.00% 43964.00
 TOTAL TAX A 6064.00
 TOTAL TAX 6064.00
 INVOICE 43964.00
 ITEMS NUMBER 1

 Control Unit Info
 Date: 18/10/2024 Time: 11:40:50
 CU Serial No: KRAM011202207066478
 CU Invoice N: 0110664780000022326

 RECIPT NUMBER: 040843
 Date: 18/10/2024 Time: 11:40:50

E. & O. E



DELIVERY NOTE

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

DEALERS IN:
HARDWARE, INDUSTRIAL SPARES, ENGINEERING TOOLS & WELDING PRODUCTS
... meeting the needs of industry

PIN No. P 051107439 Y
VAT No. 27266

Buyer PWANI OIL PRODUCTS LIMITED P.O.BOX:81927 80100 MSA.	Invoice/Delivery No.	Date
	126861	18-10-2024
	Order No.	
	24004735	
Description	Qty	Units
Hdpe Elbow 4"	8	Pcs
Hdpe Reducer 4" x 3"	2	Pcs
Hdpe Female Valve Socket 2"	6	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		
Prepared By Lucy	RECEPTION - HQ Name: <i>Rosam</i> Vehicle No. <i>Pwani</i> Signature / RubberStamp: <i>18 OCT 2024</i> Received by: <i>Rm</i> CONTENTS NOT CHECKED	



Pwani

PWANI OIL PRODUCTS LIMITED
P. O. Box 81927 - 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 # : 424002306

Organization : SPK - Spares - HPC

Date : 19-OCT-24

SUPPLIER DETAILS

Supplier#	: 10032	Supplier Ref	: 126861 18-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 Valve sockets, 2" Female	Each	6.00	6.00	0.00		24004735
2	Expense Item	HDPE Reducer 4"x 3"	Each	2.00	2.00	0.00		24004735
3	Expense Item	HDPE Elbows 4"	Each	8.00	8.00	0.00		24004735

Received BY :

Signature :

Checked BY :

Signature :