



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 175	Invoice No. 126757	Dated 16-10-2024
	Supplier's Ref.	Other Reference (S)
	Buyer's Oder No. 24004829	Dated 16-10-2024
	Terms Net 30	

Description of Goods	Quantity	Per	Rate	Disc. %	Amount
Black Gasket Maker	60	Pcs	170.00		10,200.00

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

VAT:
PIN: P051107439Y

**TAX INVOICE
ORIGINAL**

Invoice Nr: 000000000022173
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 11832.00
Sum 11832.00 A

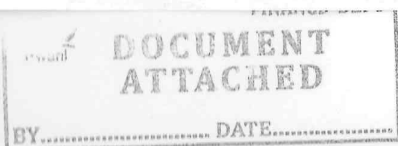
TOTAL 11832.00
TOTAL A-16.00% 11832.00
TOTAL TAX A 1632.00
TOTAL TAX 1632.00

INVOICE
ITEMS NUMBER 1
11832.00

Control Unit Info
Date: 16/10/2024 Time: 10:43:18
CU Serial No:
KRAM011202207066478
CU Invoice N: 0110664780000022173



RECEIPT NUMBER: 040554
Date: 16/10/2024 Time: 10:43:18



Output Vat

KES 10,200.00

KES 1,632.00

Total

KES 11,832.00

E. & O. E

Declaration

1. Payment is due on demand as per agreed terms
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.

Served by: **Lucy**

for .



Authorised Signatory



DELIVERY NOTE

JALARAM
INDUSTRIAL SUPPLIERS LTD.

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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				
	126757	16-10-2024				
	Order No.					
	24004829					
Description	Qty	Units				
Black Gasket Maker	60	Pcs				
<table border="1"> <tr> <td> 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. </td> <td> Received/ Collected in good order and condition Name..... Vehicle No. Signature / RubberStamp..... </td> </tr> <tr> <td>Prepared By Lucy</td> <td></td> </tr> </table>			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..... Vehicle No. Signature / RubberStamp.....	Prepared By Lucy	
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Prepared By Lucy						



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 # : 424002297

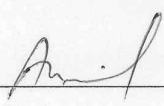
Organization : SPK - Spares - HPC


Date : 18-OCT-24

SUPPLIER DETAILS

Supplier#	: 10032	Supplier Ref	: 126757 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	OTMCT0003025	Silicon Tube - Black	EA	60.00	60.00	0.00	ENG_SPARE	24004829

Received BY : 

Signature : 

Checked BY : _____

Signature : _____