

SHISH INDUSTRIES LTD

Opp. Pipodara Village, Ta: Mangrol

Surat-394110

INDIA

TAX INVOICE

GSTIN Numbe : 24AAYCS6904J1ZQ
PAN Number : AAYCS6904J
CIN NO : L25209GJ2017PLC097273

Invoice No : 232431451 Invoice Date : 31/03/2024
Party P.O. Ref : AMAZON Date : 30/03/2024

Transportation Mode :
Vehicle No :
Transporter Name :
LR No : LR Date :
Date of Supply : 31/03/2024

Details of Receiver (Billed to)

Amazon online sales(UP)
Uttar Pradesh,Uttar Pradesh,Uttar Pradesh,Uttar Pradesh
211003,UTTAR PRADESH
INDIA

GSTIN :
PAN No :
State : UTTAR PRADESH State Code : 09
Place of Supply : UTTAR PRADESH

Details of Consignee (Shipped to)

Amazon online sales(UP)
,Uttar Pradesh,Uttar Pradesh,Uttar Pradesh,Uttar Pradesh
211003,UTTAR PRADESH
INDIA

GSTIN :
PAN No :
State : UTTAR PRADESH State Code : 09

Declaration:

- I) Certified that all the particulars given above are true and correct. The amounts indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the Buyer/Recipient
II) The normal terms & conditions governing the above supply are printed overleaf.

SR. No.	Name of Product/Service	Product Code	HSN/SAC Code	QTY.	UOM	Rate	Amount	Discount	Taxable Value	Value
1	SHISH WATER TANK COVER 1000L	FGWC0001	39202090	1.000	NOS	3,388.98	3,388.98	0.00	3,388.98	3,999.00
2	GROW BAG 24 X 24 INCH	GBAG0007	39269099	5.000	NOS	152.37	761.85	0.00	761.85	898.98
3	GROW BAG 15 X 15 INCH	GBAG0005	39269099	5.000	NOS	93.05	465.25	0.00	465.25	549.00
4	GROW BAG 15 X 15 INCH	GBAG0005	39269099	10.000	NOS	76.18	761.80	0.00	761.80	898.92
5	3-PLY 6MM PP BOX 630 L X 320 W X 360 H 1200GSM BLUE	FGPS0435	39202090	6.000	KGS	437.57	2,625.42	0.00	2,625.42	3,098.00
Total				27.000			8,003.30	0.00	8,003.30	9,443.89
							Total Amount Before Tax		8,003.30	
							Add : Transport		67.80	
							Taxable Amount		8,003.30	
							Add : IGST @18.00%		1,440.59	
							Round Off		0.10	
Total Invoice Value (In Words) : Ten Thousand Nine Hundred Sixty-Four And Fifty-Nine							Total Amount After Tax		10,964.59	

Bank Detail :

Bank Name : STANDARD CHARTERED BANK
Branch Name : Surat branch
Account No. : 65005165665
Account Type : Cash Credit Account
IFSC Code/RTGS Code : SCBL0036063

For, SHISH INDUSTRIES LTD

Checked By

Authorised Signatory

SUBJECT TO SURAT JURISDICTION

THIS IS COMPUTER GENERATED INVOICE. HENCE NO SIGNATURE REQUIRED

SHISH INDUSTRIES LTD

Opp. Pipodara Village, Ta: Mangrol

Surat-394110

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TAX INVOICE

TERMS AND CONDITIONS:

Tolerance: Thickness tolerance +/- 0.3 mm, Size tolerance +/- 3-5MM, GSM tolerance +/- 3-5%, Color shade may varies lit bit.

P & F : Regular Packing cost included, if demand Special packing, then charges whatever will be extra.

Freight Charges: Extra at actual to pay Basis. If paid by us Actual amount will be added with Invoice in said basic price.

Inspection: Our own or by yours. If TPI required, the charges for the same is to be borne by buyer.

Validity: Prices subject to vary, change & revise based on RM / POLYMER Prices and same would be effective & Applicable.

Modification: Any modification of these Terms and Conditions shall be valid only if it is in writing and signed by the authorized representatives of both Supplier and Customer.

Audit: Notwithstanding anything set forth herein to the contrary, Customer shall not be allowed or have the right to audit or examine Supplier's books and records.

No Third-Party Beneficiaries: Except as expressly provided herein, these Terms and Conditions are for the sole and exclusive benefit of the Parties hereto and their respective successors and permitted assigns, and nothing herein, express or implied, is intended to or shall confer upon any other person or entity any legal or equitable right, benefit or remedy of any nature whatsoever.

Delivery, Title & Risk of Loss: (a) Supplier's quoted delivery schedule represents its best estimate and is based on current schedules and workload. Supplier shall have no liability for delay or any damages or losses sustained by Customer as a result of such estimate not being met. Partial deliveries shall be permitted.

(b) the maximum rate permitted by law, and to charge Customer for any collection or litigation expenses, including reasonable attorney's fees incurred by Supplier in the collection of late payment. In addition to any remedies under law, Supplier may at its sole discretion suspend future deliveries or services until all delinquent payments due are received. Supplier may require an advance payment or milestone payments prior to beginning performance of the Purchase Order. Supplier may require Customer to obtain a letter of credit for international orders. All payments hereunder shall be paid without any deductions, set-off, or counter-claims including for any Taxes.

(c) Any short delivery received will be on customer's or transporter's account, as we send delivery by counting along with driver's declaration on loading of material in the vehicle, so customer has to claim any shortfall from the transporter.

Quality of the Goods & Inspection: (a) The Buyer shall carry out inspection during production.

(b) Our contractual and statutory rights shall not be affected by such examinations.

(c) Third party loss not acceptable.

(d) Only technical and manufacturing defect is acceptable, defect not acceptable after goods dispatched from our premises.

Transit Insurance: Customer have to arrange for transit insurance.