



# Sintex Industries Ltd. (Yarn Division)



Sr. No. 181, 190, 191, 192, 196 to 209, 212 to 214, 216, 222 to 240, 242 to 245, 256, 260, 264 to 267, 291 to 296, 398 to 400

Village:-LUNSA PUR, Taluka:-JAFRABAD, Dist:-AMRELI, Gujarat

Regd. Office : Near Seven Garnala, Kalol(North Gujarat) - 382721, Dist. Gandhinagar, Gujarat

Head Office : 119, 1st Floor, Kalasagar Shopping Hub, Sattadhar Cross Road, Ghatlodiya, Ahmedabad, Gujarat - 380061

CIN Number : L17110GJ1931PLC000454

Our GSTN Number : 24AADCS0858E3ZJ	Tax is payable on Reverse charge NO	L R No. : 2829/10.02.2023	Vehicle No. : GJ14T4670
Invoice Number : 2313011527	Ack. No.: 162313345208682	Transporter : Bhaktinandan Logistics	Line Seal No. :
Invoice Date : 10.02.2023	Ack .Date: Feb 10, 2023	No.of Packages : 00090	Container No. : RFID Seal no :
Import Export Code : 0888003447	PAN Number : AADCS0858E	Gross Kgs. : 4329.00	Net Kgs. : 4082.40
IRN No: 2b927e3d67f7bf4bdb8a22567033fd5d790ce787105eca93923cbb93fd68658c		Delivery Terms : FOR SANTEJ	No.of.cones : 0
SO Number : 44775	SO Date : 19.01.2023	EPCG Lic.No. :	Payment Terms: 60 days from invoice
		EPCG Lic.Dt.:	

Detail of Receiver (Bill to) :  
ARVIND LIMITED(KNITS BUSINESS DIVISION)  
PO-KHATRAJ,TALUKA-KALOL DIST-GANDHINAGAR ,  
GANDHINAGAR-382721

State : Gujarat

State Code : 24

GSTN Number : 24AABCA2398D1Z0

Place of supply: Gujarat

PO Number : 4000358107

PO Date :

PAN Number :AABCA2398D

Detail of Consignee (Shipped to) :  
ARVIND LIMITED(KNITS BUSINESS DIVISION)  
PO-KHATRAJ,TALUKA-KALOL DIST-GANDHINAGAR  
GANDHINAGAR-382721

State : Gujarat

State Code : 24

GSTN Number : 24AABCA2398D1Z0

Description of Goods	Batch	HSN No.	QYT in KGS	Rate Rs./ Kgs.	Total	Discount / Abatement	Freight / loading / OTH	Taxable Value	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount
NE34/1 COMBED COMPACT KNITTING 100% CONTAMINATION FREE COTTON YARN	I191113401	52052410	4082.400	322	13,14,532.8	0.00	0.0	13,14,532.8	2.50	32,863.32	2.50	32,863.32	0.00	0.00
TOTAL			4082.40		13,14,532.8	0.00	0.0	1,314,532.80		32,863.32		32,863.32		0.00

Total Value Including GST : 1380259.44

TCS Collected ( IF ANY ) 0.00

Total Invoice Value in figures : 1380259.00

Round Off Value : -0.44

Total Invoice Value in words : THIRTEEN LAKH EIGHTY THOUSAND TWO HUNDRED FIFTY NINE Rupees

**Terms & Conditions.**

- 1) Interest Will be recovered @24% p.a on overdue unpaid bills & GST will be Charged extra.
- 2) Claim or any nature whatsoever will lapse unless raised in writing within 3 days from date of invoice.
- 3) Goods once sold cannot be returned and /or exchanged.
- 4) We reserves ourself the right to demand payment of this bill at any time before due date .
- 5) Payments are to be made at our office by RTGS/NEFT / by A/c payee cheques.
- 6) Subject to kalol Jurisdiction.

We Certify that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For Sintex Industries Ltd(Yarn Division)



162313345208682

Prepared By:

Checked By:

Authorized Signatory