

PMI/472023

PREMJI SALES CO. PVT. LTD.

TYRES, ALLOY WHEELS, ACCESSORIES • COMPUTERISED WHEEL ALIGNMENT & BALANCING

PREMJI SALES CO PVT LTD

(ORIGINAL FOR RECIPIENT)

PREMJI SALES CO PVT LTD 109/C, L.J. ROAD, OPP. SITLADEVI TEMPLE, MAHIM (W) MUMBAI 400 016 GSTIN/UID: 27AAACP2785J1Z4 State Name : Maharashtra, Code : 27 CIN: U50101MH1982PTC027784 E-Mail : service@premjisales.com		Invoice No. 3865/18-19	Dated 11-Feb-2019
Buyer ALD AUTOMOTIVE PVT LTD UNIT #1802, TOWER A, PENENSULA BUSINESS PARK,, GANAPAT RAO KADAM MARG, OFF SENAPATI BAPAT MARG, LOWERPAREL MUMBAI 400 013 GSTIN/UID : 27AAFCA0924K1ZR State Name : Maharashtra, Code : 27		Vehicle No. MH02EE3224	Other Reference(s)
		Vehicle Name TATA ZEST	Kilometer(KM) 65448
		Buyer's Order No. AP#311761, BK#28269	Dated 11-Feb-2019, 11-Feb-2019

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	GY-185/60 R15 DURAPLUS DP1 T/L	40111010	2 NOS	3,190.62	NOS		6,381.24
	WHEEL ALIGNMENT/ BALANCING	998729					800.00
	SGST-OUTPUT-14%			14 %			893.37
	CGST-OUTPUT-14%			14 %			893.37
	SGST-OUTPUT-9%			9 %			72.00
	CGST-OUTPUT-9%			9 %			72.00
	Less :						(-).1.98
	100236						
	T-143.62%						

Receiver Name	Sign:
Total	2 NOS
Amount Chargeable (in words)	IN ₹ 9,110.00
Indian Rupees Nine Thousand One Hundred Ten Only	

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
40111010	6,381.24	14%	893.37	14%	893.37	1,786.74
998729	800.00	9%	72.00	9%	72.00	144.00
Total	7,181.24		965.37		965.37	1,930.74

Tax Amount (in words) : Indian Rupees One Thousand Nine Hundred Thirty and Seventy Four paise Only

We hereby Certify that my / our Registration Certificate Under the Maharashtra Value Added Tax Act, 2002. Is in force on the date on which the goods specified in this tax invoice are made by us and that the transaction of sale covered by this tax invoice has been effected by means and it shall be accounted for in the turnover of sales. While filling of return of sales tax, this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's Bank Details

Bank Name : IDBI BANK - 0767102000002080
 A/c No. : 0767102000002080
 Branch & IFS Code: MAHIM & IBKL0000767

Customer's Seal and Signature

for PREMJI SALES CO PVT LTD

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

8202FN12MG

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028269

911761.

Premji Sales Co. Pvt. Ltd.



109/c Ganesh Appartment,
L.J.Road Opp./ Sitladevi Temple
Mahim (W) Mumbai 400016

Phone Number: 022 2444 1222/1333

Fax Number:

Customer:		Date:	11/02/2019 1:19 PM
Company:		VIN	
License NO:	MH 02 EE 3224	Technician:	
Odometer:	65448	Order NO:	

VEHICLE ALIGNMENT REPORT

TATA, 2014, ZEST (Customized)

Primary Angles			Initial	Specifications		Final
				Min.	Max.	
Front	Caster	Left	2°54'	2°39'	3°33'	3°01'
		Right	3°17'	2°39'	3°33'	3°23'
	Camber	Left	0°03'	0°00'	1°00'	0°15'
		Right	-0°10'	0°00'	1°00'	-0°09'
	Toe	Left	0°26'	0°00'	0°06'	0°05'
		Right	0°44'	0°00'	0°06'	0°06'
Total		1°10'	0°00'	0°13'	0°11'	
Rear	Camber	Left	-0°54'	----	----	-0°54'
		Right	-1°08'	----	----	-1°08'
	Toe	Left	0°16'	0°00'	0°01'	0°16'
		Right	-0°07'	0°00'	0°01'	-0°09'
		Total	0°09'	0°00'	0°02'	0°07'
	Max Thrust Angle		-0°12'	----		-0°13'
Secondary Angles			Initial	Specifications		Final
				Min.	Max.	
SAI		Left	6°51'	----	----	6°12'
		Right	12°59'	----	----	12°58'
Included Angle		Left	6°54'	----	----	6°27'
		Right	12°49'	----	----	12°49'
Toe Out On Turns		Left	----	----	----	----
		Right	----	----	----	----
Max Turn Inside		Left	----	----	----	----
		Right	----	----	----	----
Toe Curve Change		Left	----	----	----	----
		Right	----	----	----	----
Setback		Front	-2mm	----	----	-2mm
		Rear	-5mm	----	----	-5mm
Track Width Diff.			4mm			4mm
Wheel Base Diff.			3mm			3mm
Front Ride Height		Left	----	----	----	----
		Right	----	----	----	----
Rear Ride Height		Left	----	----	----	----
		Right	----	----	----	----
Frame Angle						----

Warrenty 1 Month Or 1000 Km.

59873

RECEIVED

27 FEB 2019

ALD Automotive Private Limited
(FINANCE DEPT.).

Sequence No	Accounting Period	Account Code (AFS)	Name	Transaction Date	Transaction Reference	Description	Currency Code	Debit Amount	Credit Amount	Journal Type	Journal No	Vehicle Id	Customer ID	Cost Center	Local Aff/Tax	State Code
BK02124513	2019/003	101102	BANK-HIDFC-06003030004334	2019-03-06	NEFT	903053914076	INR		-8,968.36	BNK02	399079					HO
BK02124513	2019/003	C00100236	PREMIJ SALES CO-SITLADEVIT	2019-03-06	NEFT	903053914076	INR	8,968.36		BNK02	399079					HO
Subtotal			BK02124513	With 399079				8,968.36	-8,968.36							