

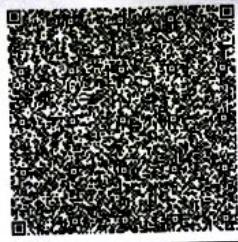
# PAARICHEM RESOURCES LLP

4th FLOOR, 405 - C, NEELKANTH BUSINESS, PARK KIROL VILLAGE, NEAR VIDYAVIHAR

BUS STOP, VIDYAVIHAR (W) MUMBAI - 400086.

Tel : 022-61066363/66717450/1/2/3

PAARICHEM  
RESOURCES LLP



## TAX INVOICE

Original for Recipient

Tax Inv. No. : P05285	Date : 23/09/2025	Transporter : ECONOMIC FREIGHT CARRIERS LIMITED
Challan No. : P05285	Date : 23/09/2025	L.R.No. :
Order No. : SUP2526-000631		Vehicle No. :
Order Date : 12/09/2025		Place of Supply : 09-Uttar Pradesh
Payment Term : 75 Days	Due On : 07/12/2025	From :
Broker Name : 0001		To :
		Agent Name : MARKETING

IRN : 90fb87e10a4218970a125e1b1be588b2bd1a0e7f92e4c02210430d55711e3d54 ACK No. : 122528749081128

Billed To : SUNLAC PAINTS LIMITED

PLOT NO.44, ECOTECH-1,  
EXTENSION-1, GREATER NOIDA  
DISTT GAUTAM BUDH NAGAR,  
NOIDA 201310

State 09 - Uttar Pradesh

GSTIN : 09AABCS2668A1ZJ P.A.No.: AABCS2668A

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	IGST %	
1	METHOXY PROPYL ACETATE (PMA) Packing: 10 x 200 Kgs	29153999	2000.000 Kgs	102.00	Kgs	204000.00		18.00
	Net Amount					204000.00		
	IGST @ 18 % on Rs. 204000.00					36720.00		
	Gross Amount Rs.					240720.00		
	TO PAY BASIS LR CC ATTACHED							
	Freight : TO PAY		2000.000 Kgs					

Bank Details: HDFC BANK

A/C.No: 50200046538370

Branch: M.G.ROAD GHATKOPAR

RTGS/NEFT/IFSC Code: HDFC0001473

Rupees : Two Lakh Forty Thousand Seven Hundred Twenty Only

GSTIN : 27AAQFP2892P1Z6 P.A.No.: AAQFP2892P

FOR INDUSTRIAL USE ONLY

### Terms & Conditions :

- \* Subject to MUMBAI Jurisdiction.
- \* Goods Once Sold Will not be taken back.
- \* Our Responsibility ceases as soon as the goods leaves our premises.
- \* Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For PAARI CHEM RESOURCES LLP

E. & O. E.

Authorised Signatory / Partner