

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

**M/S S. S. P. M. CHEMICALS**  
17 INDUSTRIAL ESTATE, AJEETPUR  
RAMPUR  
GSTIN/UIN: 09ANPPG5734M1ZD  
State Name : Uttar Pradesh, Code : 09  
E-Mail : MANOJMENTHA@GMAIL.COM

Consignee (Ship to)

**M/S TOJO VIKAS INTERNATIONAL PVT LTD**  
F289/291 UPSIDC PHASE-I  
MG ROAD HAPUR

GSTIN/UIN : 09AAACT8396B1Z4  
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

**M/S TOJO VIKAS INTERNATIONAL PVT LTD**  
F289/291 UPSIDC PHASE-I  
MG ROAD HAPUR  
DISPATCHED FROM- SHRI BAJRANG AROMATICS  
SAMBHAL GATE CHANDAUSI  
BN-2024-25/33 DT-19.05.2024  
GSTIN-09AGEPA3570F1ZQ  
GSTIN/UIN : 09AAACT8396B1Z4  
State Name : Uttar Pradesh, Code : 09

Invoice No.

5

Dated

19-May-24

Delivery Note

Mode/Terms of Payment

Reference No. &amp; Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

UP24T4016

Delivery Note Date

Dispatched through

GOYAL TRANSPORT

Destination

HAPUR

Bill of Lading/LR-RR No.

2647 dt. 19-May-24

Motor Vehicle No.

UP24T4016

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>DMO</b> 26 DRUMS X 180KGS	33012590	4,680.000 KGS	878.00	KGS	41,09,040.00
						CGST
						SGST
						ROUND OFF
						2,46,542.40
						2,46,542.40
						0.20
Total:			4,680.000 KGS			₹ 46,02,125.00

Amount Chargeable (in words)

E. &amp; O.E

INR Forty Six Lakh Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
33012590	41,09,040.00	6%	2,46,542.40	6%	2,46,542.40	4,93,084.80
Total	41,09,040.00		2,46,542.40		2,46,542.40	4,93,084.80

Tax Amount (in words) : INR Four Lakh Ninety Three Thousand Eighty Four and Eighty paise Only

Declaration

We declare that this invoice shows the actual price of the  
goods described and that all particulars are true and  
correct.

for M/S S. S. P. M. CHEMICALS

Authorised Signatory

This is a Computer Generated Invoice

TDS = 4109/2

# e-Way Bill



## 1. E-WAY BILL Details

eWay Bill No: 4714 4276 7974

Generated Date: 19/05/2024 01:32 PM

Generated By: 09AGE PA367 0F1ZQ Valid Upto: 20/05/2024

Mode: ROAD

Approx Distance: 142km

Type: Outward - Supply

Document Details: Tax Invoice - 2024-25/33 - 18/05/2024

Transaction type: Bill To - Ship To

IRN: 8dddf9355387ada14b2a80314fad675b566f0b8e63c6d1847b7680444a5f264a

## 2. Address Details

### From

GSTIN : 09AGE PA367 0F1ZQ  
M/S P M CHEMICALS  
UTTAR PRADESH  
  
Dispatch From  
SAUBHAG GATE  
CHANDAUJ-244412  
CHANDAUJ, UTTAR PRADESH 244412

### To

GSTIN : 09ANP P0573 4M1ZD  
S & P M CHEMICALS  
UTTAR PRADESH  
  
Ship To  
C/O TOJO VIKAS INTERNATIONAL PVT LTD F 288/28A  
UPSIDC PHASE II MG ROAD HAPUR-245101  
HAPUR, UTTAR PRADESH 245101

## 3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+CESS+CESS Non-Advol)
33012590	CMO	4680.00 KGS	4071600.00	6.000+6.000+0.000+0.000+0

Tot. Taxable Amt ₹ 4071600.00 CGST Amt 244288.00 SGST Amt 244288.00 IGST Amt ₹ 0.00 CESS Amt ₹ 0.00 CESS Non-Advol Amt ₹ 0.00

Other Amt ₹ 0.00 Total Inv. Amt ₹ 4560182.00

## 4. Transportation Details

Transporter ID & Name : GOYAL TRANSPORT

Transporter Doc. No & Date : 2547 & 18/05/2024

## 5. Vehicle Details

Mode	Vehicle/Trans Doc No & DL	From	Entered Date	Entered By	CEVMS No. (if any)	Multi Veh. Info (if any)
ROAD	UP24T4C1C & 2547 & 18/05/2024	CHANDAUJ	19/05/2024 01:32:00 PM	09AGEPA3670F1ZQ	-	-

