



TAX INVOICE

GRASIM INDUSTRIES LIMITED

Grasim Epoxy - Vilayat



ORIGINAL

Plot No 1,GIDC Industrial Estate
PO-Vilayat,Taluka-Vagra India - 392012
Phone: +91 8347008059 Fax:
Email: Grasimchem.vilayat@adityabirla.com
Regd. Office -PO Birlagram, Nagda, Dist-Ujjain (MP) India - 456331

CIN : L17124MP1947PLC000410
PAN : AAACG4464B
GSTIN : 24AAACG4464B2Z3
Website : www.grasim.com

Name & Address of Recipient (Billed To):
KANSAI NEROLAC PAINTS LTD (4200000602)

PLOT F-1/2,F-2,F-3,
MIDC LOTE PARSHURAM INDUSTRIAL AREA

City : RATNAGIRI - 415722
State : Maharashtra State Code : 27
GSTIN :27AAACG1376N1ZC
PAN No. :AAACG1376N
PO No. : 4100255513

Name & Address of Consignee (Shipped To):
KANSAI NEROLAC PAINTS LTD (4200000602)

PLOT F-1/2,F-2,F-3,
MIDC LOTE PARSHURAM INDUSTRIAL AREA

City :RATNAGIRI - 415722
State :Maharashtra State Code : 27
GSTIN :27AAACG1376N1ZC
PAN No. :AAACG1376N
Cont.Person : Cont.No: 02224992763

Mode of Transport :Truck
Vehicle No. :MH04JU2397
LR No. :84681-WALISHETTY

Transporter Name :
Driver Name. :8451809282
LIC No. :MH 88160

Invoice No. : 1320014844 Date & Time of Invoice : 28.10.2022 16:35:46
Sales Order No. : 1110013967 Place of Supply / State / Code : RATNAGIRI/ Maharashtra/27

Whether Tax is payable under reverse charge mechansim : No

Product Description- HSN Code	No.s	Batch No.	Quantity Batch	Quantity	Unit Price (INR)	Amount (INR)
EPOXY RESIN EPOTEC YD 903 / 39073010	278 Bags 42 Bags	VP23220353 VP23220363	6.950 1.050	8.000	197,000.00	1,576,000.00

Total Quantity in M.T :8.000

Taxable Amount	1576000.00
IGST@18.00%	283680.00
Total	1859680.00
Gross Amount	1859680.00

Payment Terms :Within 90 days due net,Due Date:26.01.2023

Delivery Terms: EXW - Vilayat

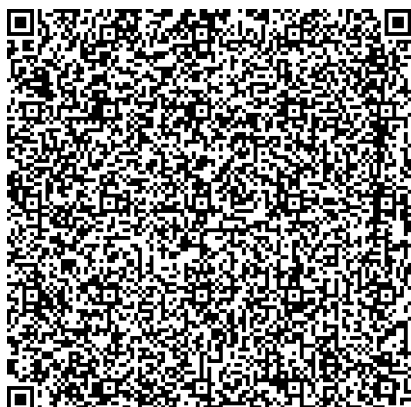
Amount in words:

Total Tax Amount : Two Lakh Eighty Three Thousand Six Hundred Eighty Rupees
Total Invoice Amount : Eighteen Lakh Fifty Nine Thousand Six Hundred Eighty Rupees

Beneficiary Bank Details:

Beneficiary Name : Grasim Industries Ltd, Epoxy Division Vilayat

Bank Name : HDFC BANK Account Number : 00680310000329
Swift Code : HDFCINBB IFSC : HDFC0000068



Declaration:

- 1) We hereby declare that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.
- 2) General T&C are mention overleaf. E&O
IRN No: 03bb77f3277fbf6e9a675f618935160130345398dd5decdb9b22f77c83262488

For GRASIM INDUSTRIES LIMITED

Authorised Signatory

CONDITIONS OF SALE OF GOODS

1. Definitions:

- 1.1. 'Buyer' means the person whose name appears in the box marked #Name and Address of Buyer# overleaf.
- 1.2. 'Conditions' means the terms and conditions of sale set out in this invoice and any special terms and conditions agreed in writing by the Seller.
- 1.3. 'Delivery' means voluntary transfer of possession of Goods (whether actual or constructive) from the Seller to the Buyer at the Delivery Point.
- 1.4. 'Delivery Date' means the #Date and Time of Removal Goods #specified overleaf or such other date agreed in writing by the seller.
- 1.5. 'Delivery Point' means except as otherwise agreed between the Seller and the Buyer, factory, godown or any other place of storage.
- 1.6. 'Due Date' means the date of this invoice, unless otherwise agreed the Seller.
- 1.7. 'Goods' means the goods described in the box marked #Description of Goods# overleaf.
- 1.8. 'Value' means the total value for the Goods specified in the box marked #Total Value# overleaf.
- 1.9. 'Seller' means #Grasim Industries Limited#, unless otherwise provided for.

2. Conditions applicable:

- 2.1 These Conditions shall apply to the contract for the sale of Goods herein by the Seller to the Buyer.
- 2.2 All orders for Goods shall be deemed to be an offer by the Buyer to purchase goods pursuant to these Conditions.
- 2.3 Acceptance of Delivery shall be deemed to be the conclusive evidence of the Buyer's acceptance of these Conditions.

3. Payment of value:

- 3.1 Payment of Value shall be due on the Due Date.
- 3.2 The Buyer shall pay the Value to the Seller only and only by means of Cheques / Demand Drafts/ Pay Orders, payable at #Mumbai# or by Electronic transfer of funds to the credit of the Seller's accounts with any designated bank at #Mumbai# unless otherwise agreed by the Seller.
- 3.3 Interest on the overdue invoice shall accrue from the Due Date from day to day until the date of payment at a rate of 24% per annum or at such other rate or rates of interest as may be revised by the Seller from time to time.
- 3.4 If the Buyer fails to make any payment on the Due date then, without prejudice to any of Seller's other rights, the Seller may:
 - (i) Suspend or cancel deliveries of any Goods due to the Buyer and/or
 - (ii) appropriate any payment made by the Buyer to such of the Goods (or goods supplied under any other contract with Buyer as the Seller may in its sole discretion think fit).

4. Warranty: The Seller warrants that the Goods will at the time of Delivery conform to the stated description, specification and quantity of the Goods overleaf.

5. Acceptance of the Goods

- 5.1 The Buyer shall be deemed to have accepted Goods on Delivery.
- 5.2 After acceptance of Delivery, the Buyer is not entitled to reject the Goods, unless agreed in writing by Seller.
- 5.3 Unless, for breach of the warranty, the Buyer makes a demand or claim on the Seller in writing within 48 hours of the Delivery of the Goods, the seller shall be discharged from all liabilities thereafter.

6. Title and risk:

- 6.1 Title to Goods shall pass on to the Buyer on Delivery.
- 6.2 Risk in Goods shall pass on to the Buyer on Delivery.

7. Taxes, levies, etc.:

- 7.1 The Buyer shall pay on demand without any demur or protest such sum or sums of money as the Seller may pay or that the Seller may become liable to pay, towards any taxes, duties and levies including any sales-tax together with interest and penalty thereon, payable under Central or any State Act due to the Buyer's failure to furnish a declaration form in the prescribed manner or otherwise.

8. Discount:

- 8.1 Provided that No payments(s) is/are due from the Buyer to the Seller, and No breach of any of the other Condition is committed by the Buyer.
- 8.2 The Seller shall, in accordance with the policy of the Seller from time to time, pay to the Buyer amount or amounts due on account of Discount provided, however, that the Seller may set off such amount or amounts due to the Buyer against the Value and/or other accounts. If any. Due from the Buyer

9. Arbitration:

- 9.1 This contract shall be governed and interpreted in accordance with the laws of India.
- 9.2 In the event of any dispute arising out of or in relation to or touching with this contract. The same shall be decided by arbitration in accordance with the provisions of the Arbitration and Conciliation Act, 1996. The arbitration proceedings shall be held at Nagda, Madhya Pradesh, India.
- 9.3 All disputes arising out of this contract shall be subject to the exclusive jurisdiction of the courts at Nagda, Madhya Pradesh, India.