Delivery No

Cust Po No

Date

TUBE INVESTMENTS OF INDIA LTD **UNIT: TIDC INDIA** INDIA C/O Rajlakshmi Logistics

Gut No-05, Nagar Road, Waluj Budruk,

CIN: L35100TN2008PLC069496

GST Details Saluja Warehouses, **GSTIN**

27AADCT1398N1ZQ

Po Date 21-SEP-2020 Order No 70409 Trip No 10518093

LR / RR / AWB No. Road Permit No & Date

Routing Documents

E Wav Bill No **Transporter Name**

Vehicle No MH20EG2574

Gross Wt .012085 Tare Wt. Net Wt.

.012085

1650.78

1398.96

murugappa

Bill to Customer 14658

Aurangabad 431133

State Code: 27

BAJAJ AUTO LTD (MANUFACTURER) Bajaj Nagar, Waluj,

GSTIN Range Division

Range

Comm

PAN

Comm

IT PAN

Division

27AADCB2923M1ZL

AADCT1398N

Ship to Consignee **BAJAJ AUTO LTD (MANUFACTURER)**

Bajaj Nagar, Waluj,

Aurangabad, MAHARASHTRA, 431136, India

Comm **IT PAN**

125.91

GSTIN

Range

Division

61e55fd9bd9af23649ff67e517288a919f847e34b5b34ce119d24dbfaced4035

Vendor code 116483 Aurangabad, MAHARASHTRA, 431136, India State Code: 27

Place Of Supply: MAHARASHTRA & 27

Item Code/Part No UOM QTY Item Rate Item Value CGST SGST **HSN** Item/Cust Part No Desc. Total No Code % Value % Value 2FD01270901BASDE112C0 73151100 DRAWING NO-D089010045 FOR BAL Expor 116.58 1398.96 9 9 125.91 1650.78 Ea 12 125.91 D08901-112-C-STD-AOF 52DM0117

Total

IRN No

Whether the Tax is payable on reverse charge basis: No

Invoice Amount (In Words) Indian Rupee One Thousand Six Hundred Fifty And Seventy-Eight Paise Only **Total Item Value CGST**

1398.96

4220106463

01-OCT-2020

4110012696

19724849

SGST

125.91 125.91

125.91

Invoice Value 1650.78

Date & Time of Preparation: 01-Oct-2020 10:00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. Also certified that the GST shown in the invoice is paid by us in accordance with the provisions of Acts/Rules under CGST, SGST or IGST.

TERMS & CONDITIONS:

Remarks:

- 1. All goods are supplied as per standard or mutually agreed specifications.
- . Goods once sold will not be taken back.
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- 4. All remittances by Cheque / Pay Order / Drafts etc., should be drawn in the name of Tube Investments of India Ltd. and marked "A/c Payee only".
- 18% interest will be charged if payment is not made within the due date of payment.
- 6. Only the Company Official receipt will be accepted as proof of payment.
- 7. All disputes are subject to Chennai Jurisdiction.

Authorised Signatory

UNIT: TIDC INDIA

For TUBE INVESTMENTS OF INDIA LTD

Delivery No

Cust Po No

Date

TUBE INVESTMENTS OF INDIA LTD **UNIT: TIDC INDIA** INDIA C/O Rajlakshmi Logistics Saluja Warehouses, Gut No-05, Nagar Road, Waluj Budruk, Range

GST Details GSTIN

Division

Comm

PAN

AADCT1398N

27AADCT1398N1ZQ

Po Date Order No Trip No LR / RR / AWB No.

70409 10518093 Road Permit No & Date

4220106463

01-OCT-2020

4110012696

21-SEP-2020

19724849

Routing Documents E Wav Bill No Transporter Name

Vehicle No MH20EG2574

Comm

IT PAN

Gross Wt .012085 Tare Wt. Net Wt.

Bill to Customer 14658

Aurangabad 431133

State Code: 27

CIN: L35100TN2008PLC069496

BAJAJ AUTO LTD (MANUFACTURER) Bajaj Nagar, Waluj,

Aurangabad, MAHARASHTRA, 431136, India Place Of Supply MAHARASHTRA & 27

GSTIN Range Division Comm

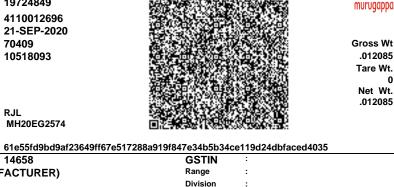
27AADCB2923M1ZL

IT PAN Vendor code 116483 IRN No Ship to Consignee

BAJAJ AUTO LTD (MANUFACTURER) Bajaj Nagar, Waluj,

Aurangabad, MAHARASHTRA, 431136, India

State Code : 27



That of capity is instructed that a life				State Code: 21										
I	SI.	Item Code/Part No	HSN	Item/Cust Part No Desc.		UOM	QTY	Item Rate	Item Value	0	CGST		SGST	Total
	No		Code							%	Value	%	Value	
ľ	1	2FD01270901BASDE112C0	73151100	DRAWING NO-D089010045 FOR BAL Expo	or	Ea	12	116.58	1398.96	9	125.91	9	125.91	1650.78
		D08901-112-C-STD-AOF		52DM0117										
L					Total				1398.96		125.91		125.91	1650.78

Whether the Tax is payable on reverse charge basis: No

Total Item Value 1398.96 **CGST** Remarks: 125.91 **SGST** 125.91

Invoice Amount (In Words)

Indian Rupee One Thousand Six Hundred Fifty And Seventy-Eight Paise Only **Invoice Value** 1650.78

Date & Time of Preparation: 01-Oct-2020 10:00

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- 7. All disputes are subject to Chennai Jurisdiction.

Authorised Signatory

UNIT: TIDC INDIA

For TUBE INVESTMENTS OF INDIA LTD

Delivery No

Cust Po No

Po Date

Trip No

Order No

Date

TUBE INVESTMENTS OF INDIA LTD **UNIT: TIDC INDIA** INDIA

C/O Railakshmi Logistics **GST Details**

Saluja Warehouses, **GSTIN** Gut No-05, Nagar Road, Waluj Budruk, Range Aurangabad 431133

CIN: L35100TN2008PLC069496

BAJAJ AUTO LTD (MANUFACTURER)

Aurangabad, MAHARASHTRA, 431136, India

Place Of Supply: MAHARASHTRA & 27

State Code: 27

Bill to Customer 14658

Bajaj Nagar, Waluj,

Division Comm PAN

GSTIN

Division

IT PAN

Vendor code

Range

Comm

AADCT1398N

116483

27AADCT1398N1ZQ

LR / RR / AWB No. Road Permit No & Date

> **Routing Documents** E Wav Bill No

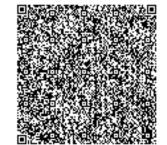
Transporter Name Vehicle No MH20EG2574

BAJAJ AUTO LTD (MANUFACTURER)

Bajaj Nagar, Waluj,

Aurangabad, MAHARASHTRA, 431136, India

State Code: 27



Gross Wt .012085 Tare Wt.

murugappa

Net Wt. .012085

IRN No 61e55fd9bd9af23649ff67e517288a919f847e34b5b34ce119d24dbfaced4035 27AADCB2923M1ZL Ship to Consignee **GSTIN**

4220106463

01-OCT-2020

4110012696

21-SEP-2020

19724849

10518093

70409

Range Division Comm

IT PAN

SI.	Item Code/Part No	HSN	Item/Cust Part No Desc.	UOM	QTY	Item Rate	Item Value	(CGST		SGST	Total
No		Code						%	Value	%	Value	
1	2FD01270901BASDE112C0	73151100	DRAWING NO-D089010045 FOR BAL Exp	or Ea	12	116.58	1398.96	9	125.91	9	125.91	1650.78
	D08901-112-C-STD-AOF		52DM0117									
				Total			1398 96		125 91		125 91	1650 78

Whether the Tax is payable on reverse charge basis: No

Total Item Value 1398.96 **CGST** Remarks: 125.91 **SGST** 125.91

Invoice Amount (In Words)

Indian Rupee One Thousand Six Hundred Fifty And Seventy-Eight Paise Only **Invoice Value** 1650.78

Date & Time of Preparation: 01-Oct-2020 10:00

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Authorised Signatory

UNIT: TIDC INDIA

For TUBE INVESTMENTS OF INDIA LTD

TUBE INVESTMENTS OF INDIA LTD **UNIT: TIDC INDIA** INDIA

Invoice No 4220106463 Date 01-OCT-2020

Delivery No 19724849 **Cust Po No** 4110012696

Po Date 21-SEP-2020 Order No 70409

Trip No 10518093 LR / RR / AWB No.

Road Permit No & Date **Routing Documents**

E Wav Bill No **Transporter Name**

Vehicle No MH20EG2574

Gross Wt .012085 Tare Wt. Net Wt.

.012085

murugappa

IRN No 61e55fd9bd9af23649ff67e517288a919f847e34b5b34ce119d24dbfaced4035

Bill to Customer 14658 **BAJAJ AUTO LTD (MANUFACTURER)**

C/O Railakshmi Logistics

Gut No-05, Nagar Road, Waluj Budruk,

CIN: L35100TN2008PLC069496

Saluja Warehouses,

Aurangabad 431133

State Code: 27

Bajaj Nagar, Waluj,

GSTIN Range Division Comm

IT PAN

GST Details

GSTIN

Range

Division

Comm

PAN

27AADCB2923M1ZL

27AADCT1398N1ZQ

AADCT1398N

Ship to Consignee **BAJAJ AUTO LTD (MANUFACTURER)**

Bajaj Nagar, Waluj,

GSTIN Range Division Comm

IT PAN

Aurangabad, MAHARASHTRA, 431136, India Place Of Supply: MAHARASHTRA & 27

Vendor code 116483 Aurangabad, MAHARASHTRA, 431136, India

State Code: 27

117														
SI. Item Code/Part No HSN		Item/Cust Part No Desc.	U	OM Q	TY	Item Rate	Item Value	CGST		SGST		Total		
ı	No		Code							%	Value	%	Value	
I	1 2FD0127	901BASDE112C0	73151100	DRAWING NO-D089010045 FOR BAL Expor	•	Ea	12	116.58	1398.96	9	125.91	9	125.91	1650.78
L	D08901-1	12-C-STD-AOF		52DM0117										
Г	Total 1								1398.96		125.91		125.91	1650.78

Whether the Tax is payable on reverse charge basis: No

Total Item Value 1398.96 **CGST** Remarks: 125.91 **SGST** 125.91

Invoice Amount (In Words)

Indian Rupee One Thousand Six Hundred Fifty And Seventy-Eight Paise Only **Invoice Value** 1650.78

Date & Time of Preparation: 01-Oct-2020 10:00

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TERMS & CONDITIONS:

- 1. All goods are supplied as per standard or mutually agreed specifications.
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Authorised Signatory

UNIT: TIDC INDIA

TUBE INVESTMENTS OF INDIA LTD **UNIT: TIDC INDIA** INDIA

Invoice No 4220106463 Date 01-OCT-2020

Delivery No 19724849 **Cust Po No** 4110012696

Po Date 21-SEP-2020 Order No 70409

Trip No 10518093 LR / RR / AWB No.

Road Permit No & Date **Routing Documents**

E Wav Bill No **Transporter Name**

Vehicle No MH20EG2574

Gross Wt .012085 Tare Wt. Net Wt.

.012085

murugappa

IRN No 61e55fd9bd9af23649ff67e517288a919f847e34b5b34ce119d24dbfaced4035

Bill to Customer 14658 **BAJAJ AUTO LTD (MANUFACTURER)**

C/O Railakshmi Logistics

Gut No-05, Nagar Road, Waluj Budruk,

CIN: L35100TN2008PLC069496

Saluja Warehouses,

Aurangabad 431133

State Code: 27

Bajaj Nagar, Waluj,

GSTIN Range Division Comm

IT PAN

GST Details

GSTIN

Range

Division

Comm

PAN

27AADCB2923M1ZL

27AADCT1398N1ZQ

AADCT1398N

Ship to Consignee **BAJAJ AUTO LTD (MANUFACTURER)**

Bajaj Nagar, Waluj,

GSTIN Range Division Comm

IT PAN

Aurangabad, MAHARASHTRA, 431136, India Place Of Supply: MAHARASHTRA & 27

Vendor code 116483 Aurangabad, MAHARASHTRA, 431136, India

State Code: 27

117														
SI. Item Code/Part No HSN		Item/Cust Part No Desc.	U	OM Q	TY	Item Rate	Item Value	CGST		SGST		Total		
ı	No		Code							%	Value	%	Value	
I	1 2FD0127	901BASDE112C0	73151100	DRAWING NO-D089010045 FOR BAL Expor	•	Ea	12	116.58	1398.96	9	125.91	9	125.91	1650.78
L	D08901-1	12-C-STD-AOF		52DM0117										
Г	Total								1398.96		125.91		125.91	1650.78

Whether the Tax is payable on reverse charge basis: No

Total Item Value 1398.96 **CGST** Remarks: 125.91 **SGST** 125.91

Invoice Amount (In Words)

Indian Rupee One Thousand Six Hundred Fifty And Seventy-Eight Paise Only **Invoice Value** 1650.78

Date & Time of Preparation: 01-Oct-2020 10:00

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Authorised Signatory

UNIT: TIDC INDIA

TUBE INVESTMENTS OF INDIA LTD **UNIT: TIDC INDIA** INDIA

Invoice No 4220106463 Date 01-OCT-2020

Delivery No 19724849 **Cust Po No** 4110012696

Po Date 21-SEP-2020 Order No 70409

Trip No 10518093 LR / RR / AWB No.

Road Permit No & Date **Routing Documents**

E Wav Bill No **Transporter Name**

Vehicle No MH20EG2574

Gross Wt .012085 Tare Wt. Net Wt.

.012085

murugappa

IRN No 61e55fd9bd9af23649ff67e517288a919f847e34b5b34ce119d24dbfaced4035

Bill to Customer 14658 **BAJAJ AUTO LTD (MANUFACTURER)**

C/O Railakshmi Logistics

Gut No-05, Nagar Road, Waluj Budruk,

CIN: L35100TN2008PLC069496

Saluja Warehouses,

Aurangabad 431133

State Code: 27

Bajaj Nagar, Waluj,

GSTIN Range Division Comm

IT PAN

GST Details

GSTIN

Range

Division

Comm

PAN

27AADCB2923M1ZL

27AADCT1398N1ZQ

AADCT1398N

Ship to Consignee **BAJAJ AUTO LTD (MANUFACTURER)**

Bajaj Nagar, Waluj,

GSTIN Range Division Comm

IT PAN

Aurangabad, MAHARASHTRA, 431136, India Place Of Supply: MAHARASHTRA & 27

Vendor code 116483 Aurangabad, MAHARASHTRA, 431136, India

State Code: 27

117														
SI. Item Code/Part No HSN		Item/Cust Part No Desc.	U	OM Q	TY	Item Rate	Item Value	CGST		SGST		Total		
ı	No		Code							%	Value	%	Value	
I	1 2FD0127	901BASDE112C0	73151100	DRAWING NO-D089010045 FOR BAL Expor	•	Ea	12	116.58	1398.96	9	125.91	9	125.91	1650.78
L	D08901-1	12-C-STD-AOF		52DM0117										
Г	Total								1398.96		125.91		125.91	1650.78

Whether the Tax is payable on reverse charge basis: No

Total Item Value 1398.96 **CGST** Remarks: 125.91 **SGST** 125.91

Invoice Amount (In Words)

Indian Rupee One Thousand Six Hundred Fifty And Seventy-Eight Paise Only **Invoice Value** 1650.78

Date & Time of Preparation: 01-Oct-2020 10:00

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Authorised Signatory

UNIT: TIDC INDIA