

Bosch Limited

BIDP-PLANT, PLOT NO 42, 2ND PHASE, SECTOR-2

BIDAO INDUSTRIAL AREA, BIDADI

RAMANAGARA, KARNATAKA-562109

Phone:080-22220088 TeleFax:080-22272728

Original for recipient

**BOSCH**

Page 1 Of 1

Details of Consignee(Ship-to)

SIMPSON & CO.LTD.,
861/862 ANNASALAI,
CHENNAI, TAMIL NADU-600002
GSTIN-33AAACS4909F1ZN
State Code:33#Tamil Nadu

Details of Receiver(Bill-to)

SIMPSON & CO.LTD.,
861/862, ANNASALAI
CHENNAI, TAMIL NADU-600002
GSTIN-33AAACS4909F1ZN
State Code:33#Tamil Nadu
Place of Supply:33#Tamil Nadu

218034
191

TAX INVOICE

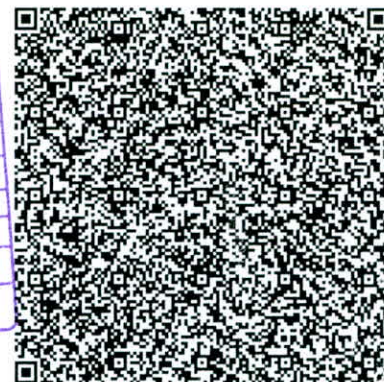
Tax Invoice Number
Date of Tax Invoice
CIN
PAN
GSTIN
Contact person of Acc.

210000487
05.04.2021
L85110KA1951PLC000761
AAACM9840P
29AAACM9840P1ZP
Helpdesk.AccountsReceivable-
Domestic@in.bosch.com
294806984

Bosch Document Number

Supplier Code
Customer Code
Your PAN
P.O. No. & Date :

65B0
208203
AAACS4909F
212252 /11.05.2019



SIMPSON & CO. LTD.
ANNA SALAI PLANT
Date: 05.04.21 Time in: 22:05
Register Control No. 228
Vehicle No. BY Trolley
Gate Entry Made by: [Signature]

SIMPSON & CO LTD (ASP)
Subject to Counting / QTY Verified
DATE: 5/4/21 TIME:
GI. No.
Shortages If Any
RECEIVED / COUNTED BY
Emp. No: 9207 Emp. Name: K R HARIPRASAD
Emp. Signature: [Signature] [Signature]

Inv Reg Num
Acknowledge Number
Delivery Terms
Insurance
LR No
Carrier
Header Note

57819e60145ce769ff6148782ec46ccd1f6bbf720f3cefe3f7465fe12133ddbb
112110785907893
CIP-DAP
5983
LOGISTICAA

Acknowledge Date
Payment Terms
Freight
Vehicle No
No of Packages /Weight-

05.04.2021
D473-45D.credit f. the date of dispatch
KA50 4560
00006/97.200KGKG

SI No	Material / Description	Quantity	Unit	Rate/Unit	Taxable Value/INR
01	9411.033.404-6YE	3,600.000	PC	9.00/1PC	32,400.00
			Integrated GST	18.000%	5,832.00
			TCS-FI	0.100%	38.23
	Description	HOLLOW BOLT			
	Customer Part No	09DE0005			
	Delivery Number	1215082332			
		HSN/SAC Code	73181500		
		PO No & Date	212252 /11.05.2019		

Total Taxable Value 32,400.00
Tax Amount 5,832.00
TCS Amount 38.23
Total Value 38,270.23

Amount In Words
Tax Amount-INR:
Total Value-INR:

Five Thousand Eight Hundred Thirty Two Rupees
Thirty Eight Thousand Two Hundred Seventy Rupees Twenty Three Paise:

Computer Entry Completed (ASP)
No: 10289677
Date: 5/4 Time: 9.10pm
Sig. of i/c: [Signature]

SIMPSON & CO. LTD.
ANNA SALAI PLANT
DATE: 05/04/21 TIME IN/OUT: 21:00
MATERIAL IN Qty: 3600 Bx
SIG. OF SECURITY: [Signature]

SIMPSON & CO LTD (ASP)
Subject to Counting / QTY Verified
DATE: 05/04/21 TIME: 22:00
GI. No.
Shortages If Any
RECEIVED / COUNTED BY
Emp. No: 5803 Emp. Name: K. RAMARAJAN
Emp. Signature: [Signature] For Bosch Limited

WHETHER TAX IS PAYABLE ON REVERSE CHARGE BASIS: NO

Charges should be made payable to Bosch Limited, Duty crossed "AccountPayee Only" Payment should be made within due date as applicable from the date of dispatch of materials

BANKERS: State Bank of India, Canara Bank, Citi Bank, Deutsche Bank AG

Registered Office: Hosur Road, Adugodi, Bangalore - 560030, India Phone:080-22220088, 22992111, Telefax:080-22272728

Authorised Signatory