

Mahindra  
Rise

pmj 316  
473789147  
SAMRAT CARS PVT. LTD.  
CIN : U50300GJ2009PTC057203

12-23194

ADDRESS OF DELIVERY / PLACE OF SUPPLY : 199, PHASE 2, NEAR FEG FOUNDRY, OPP APEX  
PHARMA, G.I.D.C VAPI, GUJARAT-396195  
SAMRAT CARS PVT LTD  
RO BILL - Tax Invoice

Dealer GSTIN : 24AAFGS1334H12G  
Cust. GSTIN : 24AAFGA0924K12X  
State Cd. : 24  
Cust. Code : C180145567  
Name : ALD AUTOMOTIVE PVT.  
Address : 108 shanay-2 Nr hemkoot  
Building opp gandhigram  
railway station ashram road  
Gujarat PIN-380009  
State Phone : 9374416777

SHIP TO  
Cust. GSTIN : 24AABCS1698G3Z9  
State Cd. : 24  
Cust. Code : C152018715  
Cust. Name : UNITED PHOSPHORUS  
Address : PLOT NO.3/11 GIDC  
VAPI TAL.PARDI  
DIST. VALSAD Gujarat  
PIN:396195  
State : Gujarat  
Phone : 9909994141 8454805802

VEHICLE INFO  
Reg No : GJ15CD3621  
Model : MAH SCORPIO S4 2.2  
Chass No : F2B18628  
Engine No : F2B18628  
Sold Date : 05-MAR-15 00:00:00  
Pay Mode : Credit  
Key Account :  
Leasing Client :  
K\_Part% : 0  
K\_Labour% : 0

INVOICE INFO  
RO Bill No. : RBR19B012952  
RO Bill Date : 16-MAR-19 18:47:26  
RO No. : RO19B008666  
RO Date : 13-MAR-19 18:50:00  
SA Name : AMOL KHOT  
Mileage : 65308  
Service Type : RUNNING REPAIR  
Sale Type : Within State

Sr.No	Part No/Lab code	Part/Lab Description	HSN/SAC	Qty.	Unit	Rate(per item)	Total	Disc.	Taxable value	Rate%	CGST	Amnt.	SGST	Amnt.
1	ADHESIVE	Local Spare Part Consumable-ADHESIVE	84213100	1	EAC	63.56	63.56	0	63.56	9	5.72	9	5.72	
2	0313AC2261N	ELEMENT AIRFILTER	27101980	1	EA	529.66	529.66	0	529.66	9	47.67	9	47.67	
3	EOFE010	MAXIMILE FEO 1 LTR	34029099	3	EA	283.90	851.70	0	851.70	9	76.65	9	76.65	
4	MCWSAN50ML	Maxicare Wind Shield Washer Autonation	87089900	2	EA	33.90	67.80	0	67.80	9	6.10	9	6.10	
5	0304FAM00291N	FAN ELECTRIC ASSY		1	EA	4,689.84	4,689.84	0	4,689.84	14	656.58	14	656.58	
Sub Total							6,202.56	0	6,202.56		792.72		792.72	
Part Total Items : 5														
Part Net Qty : 8														
Declaration : Rupees Seven Thousand Seven Hundred And Eighty Eight Only														
Customer Name : ALD AUTOMOTIVE PVT. LTD.														
Customer Signature :														
Electronic Reference Number : RBR19B012952														
Sharing %														
GST Summary														
Labour														
Goods														
Central GST 14%							0.00		656.58					
Central GST 9%							0.00		136.14					
State GST 14%							0.00		656.58					
State GST 9%							0.00		136.14					
Total							0.00		1,585.44					

Whether tax is Payable on reverse charges : NO


Date : 16-MAR-19 18:47:26

ST001 - ST02  
E&O.E

City Survey No. 132, Near Jalaram Temple,  
N.H.No.8, Vapi - 396 191.

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# Receipt

SAMRAT CARS PVT LTD			
ADDRESS OF DELIVERY /PLACE OF SUPPLY : 199,PHASE 2,NEAR FEG FOUNDRY,OPP APEX PHARMA,G.I.D.C VAPI ,GUJARAT-396195			
Dealer GSTIN : 24AANCS1334H1ZG		Receipts	Dealer State : 24
Customer Id	: C180145567	Receipt No	: REC19B006113
Name	: ALD AUTOMOTIVE PVT. LTD.	Receipt Date	: 18/03/2019 11:37:00 AM
Address	: 108, shanay-2,Nr hemkoot	Receipt Amount	: 9,782.00
	: Building, opp gandhigram	Mode of Payment	: Cheque / DD
	: railway station ashram road	Credit/Debit Card	:
Phone	:	Cheque/D.D/RTGS No	: 747624
Mobile	: 9374416777	Cheque/D.D/RTGS Date	: 16/03/2019
Remarks	: GJ15CD3621	Bank Name	: AXIS BANK
Customer GSTIN	: 24AAFCA0924K1ZX	Bank Location	: VAPI
Cust. State Cd	: 24		
Amount in Words : Rupees Nine Thousand Seven Hundred And Eighty Two Only			
Sr. No.	Document Type	Document No.	Apportioned Amount
1	Repair Order Bill-Credit	RBR19B012952	7,788.00
2	Repair Order Bill-Credit	RBR19B012953	1,994.00
Total		:	9,782.00
Terms & Conditions:			
Customer Name : ALD AUTOMOTIVE PVT. LTD.			
CustomerSignature :			
			
Whether tax is Payable on reverse charges - YES/NO			
Electronic Reference Number : REC19B006113		Date : 18-MAR-19	

Contract Number / Vehicle registration number	GJ-15-CD-3621 Scorpio /9909994079
Account Holder Name (to appeared on cheque)	UPL LTD
Bank Account No.	111010200009935
Bank Name	AXIS BANK LTD
Branch Name	VAPI
IFSC Code (if provided funds will be transfer through NEFT else by direct deposit through cheque)	UTIB0000111
PAN No.: (Best to provide as some times banks demand this)	AABCS1698G
Email id of the User	shahb@uniphos.com patelnc@uniphos.com
Address where the Cheque is required to be couriered IF not to be deposited directly by ALD	UPLTD 3-11, G.I.D.C. VAPI-396195. GUJARAT

1. Invoice no RBR19B0129530 AND Receipt no 19B006113 18/09/2019 Rs. 9782/-

#### New address

ALD Automotive Private Limited,  
Unit No.1802, Tower A of Peninsula Business Park,  
Ganpatrao Kadam Marg, Off Senapati Bapat Marg,  
Lower Parel, Mumbai 400 013

Customer Care Number: 1800-209-5253

Direct Line: 022 61933277

[Fleet.care9@aldautomotive.com](mailto:Fleet.care9@aldautomotive.com)

[www.aldautomotive.in](http://www.aldautomotive.in)



Sequence No	Accounting Period	Account Code (AFS)	Name	Transaction Date	Transaction Reference	Description	Currency Code	Debit Amount	Credit Amount	Journal Type	Journal No	Vehicle Id	Customer ID	Cost Center	Local Aff/Tax	State Code
BK02125749	2019/003	101102	BANK-HDFC-0800330004334	2019-03-26	INEFT	NO851907840406018	INR		-9,782.20	BNK02	404494					HO
BK02125749	2019/003	C00105408	SAMRAT CARS-FCG FOUNDRY	2019-03-26	INEFT	NO851907840406018	INR	9,782.20		BNK02	404494					HO
Subtotal			BK02125749	With	404494			9,782.20	-9,782.20							