

# SAFEXPRESS

THE COMPLETE LOGISTICS SOLUTIONS

## Distribution Redefined

Service Accounting Code - 9968

SAFEXPRESS PRIVATE LIMITED

CORPORATE OFFICE

N.H. No. 8, MAHIPALPUR EXTN.,  
NEW DELHI-110037, INDIA

TEL : +91 11 26783281

FAX : +91 11 26781481

E-mail : safexp@saftexp.com

Website : www.safexp.com

PAN No. : AACCS4363H

GSTIN No. : 07AACCS4363H1ZA

CIN : U64120DL1996PTC078476

WAY BILL NUMBER

FROM See 1b2

To Zaherabad.



96978357

DATE

07/02/2022

CONSIGNOR

R Narayana Flex India Pvt. Ltd.

R P Road,  
Secundrabad.

71729988832

5000003

CONSIGNEE

Indusindo Online Pvt. Ltd.

Zaherabad.

7840038227

5022220

PACKAGE INFORMATION

NO. OF PKGS.

TYPE OF PACKING

VOLUME (INCHXINCHXINCH)

SAID TO CONTAIN

2

CS

19X11X15

E. goods

CATEGORY

ACTUAL WEIGHT

37

CHARGED WEIGHT

40 kgs

PRIVATE MARKS

OWNER'S RISK / CARRIER'S RISK

DOD INSTRUMENT

DOD AMOUNT

I authorise Safexp Pvt. Ltd. to collect the above mentioned instrument from the consignee payable at

VALUE OF GOODS

40,865

MODE OF DESPATCH

EXPRESS

AIR

OTHER INVOICE DETAILS

SIGN

8/11/2021

4015

FOR USE AT THE TIME OF DELIVERY ONLY

DECLARATION

SIGNATURE

FOR POD USE ONLY

DATE

SIGN

N. Bangar

RECEIVED BY SAFEXPRESS PRIVATE LIMITED

General Information

THIS IS NOT A GST INVOICE. TO VIEW DOWNLOAD GST INVOICE OF THIS WAYBILL Please visit : www.safexp.com/GST

WAY BILL NUMBER

96978357

WHITE THICK : CONSIGNOR COPY  
GREEN EX. THICK : S.N.D. COPY  
BLUE : ACCOUNTS COPY  
WHITE : OFFICE COPY

NAME / SIGN. Zaher

PICKUP DATE : 07/02/2022

PICKUP TIME : 10:00 AM

SPECIAL INSTRUCTIONS

Paid

PAID (CHEQUE/CASH)

TO PAY

225

CUSTOMER CODE

1

GRAND TOTAL

1475

CHARGES

IN RUPEES

INSTRUCTIONS

FREIGHT

400

VALUE SURCHARGE

300

WAYBILL CHARGE

300

HANDLING CHARGES

0

DOD/DACC CHARGES

0

SAFEEXTENSION CHARGES

0

M & C CHARGES

0

OTHER SERVICE CHARGES

0

SURCHARGE

250

TOTAL

1250

IGST

225

CGST

0

SGST/UTGST

0

PAID (CHEQUE/CASH)

TO PAY

CUSTOMER CODE

1

GRAND TOTAL

1475





# eNarayan Elex India (P) Ltd.

CABLES | WIRES | PIPES | SWITCHGEAR | METERING | MOTORS | LIGHTING

An ISO 9001 : 2015 certified company.

Original/Duplicate/Triplicate Page No.: 1/ 2



Registered Office : 5-2-130/131a, R.P.Road, Opp. Bible House, Sec-Bad-03.

Corporate Office : 101 & 102, "KAIZEN MIRZA WHITE HOUSE", H.No:1-20-268, Sy.No:72,

Opp:Hockey Stadium Entrance,Near Begumpet,Rasoolpura, Sec-10, Hyderabad-500082, Telangana State. Invoice No: EN2122INV7075

p: 040-66 76 86 96 e:sales@enarayan.com.

## TAX INVOICE

### Details Of Receiver (Billed To):

M/s. INDUSUNO ONLINE PVT LTD

BUILDING NO 453SHOP NO 24 FIRST FLOOR

SRIVASTAVA MARKET

NEW DELHI

PinCode- 110006

GSTIN: 07AADCI9220N1ZA

HAUZ QAZI

DELHI

State Code: 7

PAN: AADCI9220N

Date

PO No

PO Date

Inv Due Date

Kind Att

Contact No.

Transporter Name

Vehicle No

Way Bill No

Date

LR No - 96978357

LR Date - 7/2/22

Sales Rep

Prepared By

Reverse Charge

07-02-2022

VPO-22020031

02-02-2022

07-02-2022

MR.SANDEEP SINGH

7840033227

Safe Express

Mrs. Saritha

Jaya

No

### Details Of Consignee (Ship To Party):

M/s. INDUSUNO ONLINE PVT LTD

NEAR BIDAR T JUNCTION SANGARE CITY

ZAHEERABAD

TELANGANA

GSTIN:

Pincode- 502220

S No	HSN CODE	Long Des.	Qty	UOM	Unit Price	Amount.	IGST %	IGST	Net Amt
1	85371000	LEGRAND EKINOXE TEMPRA PLUG & SOCKET 32A 3P+N+E+FP	4.00	NOS	2449.60	9798.40	18	1,763.71	11562.11
2	85362040	LEGRAND RCCB 25A 4P 30MA DX3	1.00	NOS	2026.40	2026.40	18	364.75	2391.15
3	85362020	LEGRAND MCB 100A 4POLE DX3	2.00	NOS	5327.20	10654.40	18	1,917.79	12572.19
4	85362030	LEGRAND MCB 32A 4POLE C CURVE DX3	4.00	NOS	924.80	3699.20	18	665.86	4365.06
5	85371000	L&T SWITCH DISCONNECTOR FUSE UNIT	1.00	NOS	6617.00	6617.00	18	1,191.06	7808.06
		Closing Box IN SS ENCLOUSER 100A TPN	12.00			32795.40	90	5,903.17	38698.57

[SECTION 31 OF CGST ACT, 2017 READ WITH RULE 46 OF CGST RULES, 2017, SECTION 20 OF IGST ACT, 2017, STATE GST ACT & RULES]

### Ageing Details:

Less than 30 Days 1062.00Dr ; Less than 60 Days 0.00 ; Less than 90 Days 0.00 ; Less than 180 Days 0.00 ; Less than 360 Days 0.00 ; Less than 520 Days 0.00 ; More than 520 Days 0.00 ; On A/c 0.00



Ack No : 112212493441088

Ack Dt : 2022-02-07 15:13:00

IRN Number: 5cf2adfc837190a53d160043e82a3151dde7e7179c4d40e135753b851f9809c7

Dispatch Name:

TCS

Round Off

Grand Total

0.0

40,865.0

FORTY THOUSAND EIGHT HUNDRED AND SIXTY FIVE ONLY

### OUR BANK DETAILS:

Axis Bank Ltd : 068010200021890 IFSC Code : UTIB0000068

Terms & Conditions: 1) Payment by RTGS,NEFT,A/c Payee Cheque, DD payable at Secunderabad.  
2) Goods once supplied cannot be taken back or exchanged under any circumstances.  
3) Our risk & responsibility ceases after goods leave our premises.  
4) Interest @ 18% will be charges on all overdue payments,mentioned above in the Invoice due date.  
5) All Transaction(s) & Invoice(s) are subject to Secunderabad Jurisdiction.  
6) You are requested to inform us of any objection/discrepancy in the Invoice within 3 days of receipt of the bill with specific reason. Other wise we will treat the Invoice as correct in all respects.  
7) The warranty of the product is offered by our Principles/Concerned Company i.e. Manufacturers only. Followup action will be from our side.

E & O.E

CIN No: U74999TG2008PTC059468

PAN NO:AACCE0195K

GSTIN No : 36AACCE0195K12K

log on to [www.eNarayan.com](http://www.eNarayan.com) for latest pricelist & catalogues





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Opp:Hockey Stadium Entrance,Near Begumpet,Rasoolpura,Sec-10, Hyderabad-500082, Telangana State  
p: 040-66 76 86 96 e:sales@enarayan.com

Page No - 2/ 2

Invoice No: EN2122INV7075

## Details Of Receiver (Billed To):

PinCode- 110006

DELHI

State Code: 7

GSTIN: 07AADCI9220N1ZA

PAN: AADC19220N

Date

07-02-2022

PO No

VPO-22020031

PO Date

02-02-2022

Inv Due Date

07-02-2022

Kind Att

MR.SANDEEP SINGH

Contact No.

7840033227

Transporter Name

Vehicle No

Way Bill No

Date

LR No

LR Date

Sales Rep

Mrs. Saritha

Prepared By

Jaya

Reverse Charge

No

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NEAR BIDAR T JUNCTION SANGARE CITY

ZAHEERABAD

Pincode- 502220

TELANGANA

GSTIN:

S No	HSN CODE	Long Des.	Qty	UOM	Unit Price	Amount.	IGST %	IGST	Net Amt
		Opening E	12.00			32795.40	90	5,903.17	38698.57
6	85361040	L&T HRC D/T F/L TYP HN SZ 00 100A	3.00	NOS	312.00	936.00	18	168.48	1104.48
7	996511	Transport Charges 18%	1.00	NOS	900.00	900.00	18	162.00	1062.00
			16.00			34631.40	126	6,233.65	40865.05

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For eNarayan Elex India (P) Ltd

Authorised Signatory

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