Distribution Redefined

SAFEXPRESS PRIVATE LIMITED CORPORATE OFFICE

SONT

See 3

WAY BILL NUMBER

Service Accounting Code - 9968 E-mail WAY BILL NUMBER OTHER INVOICE DETAILS THE COMPLETE LOGISTICS SOLUTIONS NAME DATE SIGNATURE NO. OF PKGS. VALUE OF GOODS PRIVATE MARKS R P Koaal . Seeundrabad 40,860 FOR USE AT THE TIME OF DELIVERY ONLY Priorwayaya TYPE OF PACKING 96978357 OR POD USE ONLY VOLUME (INCHXINCH) STAMP / TEL. No OWNER'S RISK / CARRIER'S RISK CIXIIXE! CONSIGNOR 20×16×11 PACKAGE EXPRESS MODE OF DESPATCH OWNER T lex India out. Ltd E-mail: safexpress@safexpress.com
Website: www.safexpress.com N.H. No. 8, MAHIPALPUR EXTN. NEW DELHI-110037, INDIA FAX: +91 11 26781481 Website: www.salexpress.com
PAN No. : AAECS4363H
GSTIN No. : 07AAECS4363H1ZA
CIN : U64120DL1996PTC078476
PIN TEL.: +91 11 26783281 INFORMATION 7729988832 PERSON CATEGORY CARRIER AIR 500000 E grade SAID TO CONTAIN I authorise Safexpress Pvt. Ltd. to collect the above mentioned instrument from the consignee payable at I/We hereby agree to the terms & conditions set out on the reverse of this Consignor's copy & declare that the contents on the Waybiil are true and correct. The To-pay freight has my / our consent and will be paid by the consignee along with the applicable service charges at the time of delivery. DOD AMOUNT WHITE THICK GREEN EX. THICK BLUE WHITE SIGN DOD INSTRUMENT 3 ACTUAL WEIGHT N. Banger DOD DETAILS 0 -DECLARATION GSTIN No.: Zahevaloed CONSIGNOR COPY
S.N.S.D. COPY
ACCOUNTS COPY
OFFICE COPY CHARGED WEIGHT You of Endusundo Ouline Zahirabad DOD/DACC CHARGES HANDLING CHARGES VALUE SURCHARGE PICKUP TIME PICKUP DATE NAME / SIGN WAYBILL CHARGE CHARGES M & C CHARGES SAFEXTENSION CHARGES OTHER SERVICE CHARGES **GRAND TOTAL** SGST/UTGST CONSIGNEE SURCHARGE FREIGHT TOTAL I GST CGST BY SAFEXPRESS PRIVATE LIMITED IN RUPEES 96978357 400 250 002 ンなり 9 0 1840038227 \bigcirc PV+. LA S 0 2 2 2 0 9 0 DATE GST INVOICE OF THIS WAYBILL 300 THIS IS NOT A GST INVOICE TO VIEW DOWNLOAD SPECIAL TO PAY PAID (CHEQUE/CASH) INSTRUCTIONS CUSTOMER CODE



eNarayan Elex India (P)

An ISO 9001: 2015 certified company.

Registered Office : 5-2-130/131a, R.P.Road, Opp. Bible House, Sec-Bad-03. Page No -

Orate Office : 101 & 102 "KAIZEN MIRZA WHITE HOUSE" H No:1-20-268

TAX INVOICE Opp:Hockey Stadium En p: 0 Details Of Receiver (Billed To): M/s. INDUSUNO ONLINE PVT LTD	trance,Near Begumpet,Rasoolp 140-66 76 86 96 e:sales@enara	ouse", H.No:1-20-268, Sy pura [8*oibed\0 8 Telangan yan.com. Date	07-02-2022 VPO-22020031
BUILDING NO 453SHOP NO 24 FIRST FLOOP SRIVASTAVA MARKET NEW DELHI PinCode- 110006 GSTIN: 07AADCI9220N1ZA	HAUZ QAZI DELHI State Code: 7 PAN: AADCI9220N	PO Date Inv Due Date Kind Att Contact No. Transporter Name Vehicle No	02-02-2022 07-02-2022 MR.SANDEEP SINGH 7840033227 Safe Express
Details Of Consignee (Ship To Party): M/s. INDUSUNO ONLINE PVT LTD		Way Bill No Date LR No - 9697	8357

NEAR BIDAR T JUNCTION SANGARE CITY

ZAHEERABAD **TELANGANA**

Pincode-

502220

LR Date -Sales Rep

Mrs. Saritha

1/2

Prepared By Daverce Charge

Jaya

51	IN:			11014	Unit Daige	Amount.	TOST	IGST	Net
		Long Des.	Qty	UOM	Unit Price	Amount.	%		Amt
No 1	CODE 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
_	05074000	LOT CWITCH DISCONNECTOR FUSE UNIT	1.00	NOS	6617.00	6617.00	18		
5	853/1000 Closing Ba	L&T SWITCH DISCONNECTOR FUSE UNIT IN SS ENCLOUSER 100A TPN [SECTION 31 OF CGST ACT, 2017 READ WITH RULE 46	12.00			32795.40			38698.57

1		
回激系統	鐵纖團	Ack No :
		Acle Dt:
		IRN Number:

CIN No: U74999TG2008PTC059468

Ageing Details:

Less than 30 Days

1 ess than 520 Days

1062.00Dr; Less than 60 Days 0.00; More than 520 Days Ack No:

0.00 ; Less than 90 Days 0.00 ; On A/c 0.00

112212493441088

2022-02-07 15:13:00

0.00 ;Less than 180 Days

TCS

Grand Total

0.00; Less than 360 Days

Round Off

40,865.0

0.00

0.0

Dispatch Name:

179c4d40e135753b851f9809c7

5cf2adfc837190a53d160043e82a3151dde7e7

FORTY THOUSAND EIGHT HUNDRED AND SIX **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/discrepency in the Inovice 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.

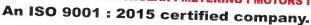
GSTIN No: 36AACCE0195K1ZK

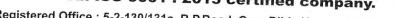
PAN NO:AACCE0195K



eNarayan Elex India

CABLES I WIRES I PIPES I SWITCHGEAR I METERING I MOTORS I LIGH





Registered Office : 5-2-130/131a, R.P.Road, Opp. Bible House, Sec-Bad-03. Page No -Corporate Office: 101 & 102, "KAIZEN MIRZA WHITE HOUSE", H.No:1-20-268, Sy.No:72 2/ 2

Opp:Hockey Stadium Entrance,Near Begumpet,Rasoolpural Seciped 108 Telangana State E2122INV7075

p: 040-66 76 86 96 e:sales@enarayan.com. Date **Details Of Receiver (Billed To):**

07-02-2022

PO No

VPO-22020031

PO Date

02-02-2022

DELHI

Inv Due Date

07-02-2022

PinCode-110006

MR.SANDEEP SINGH Kind Att

State Code: PAN: AADCI9220N

Contact No. Transporter Name 7840033227

Vehicle No

Details Of Consignee (Ship To Party):

07AADCI9220N1ZA

Way Bill No

M/s. INDUSUNO ONLINE PVT LTD NEAR BIDAR T JUNCTION SANGARE CITY Date

LR No

LR Date

Mrs. Saritha

ZAHEERABAD TELANGANA

Pincode-502220

Sales Rep Prepared By

Jaya

Reverse Charge

No

GSTIN:

GSTIN:

35	TALL STATE	The state of the s			Reve	ise charge	1	NO	
S No	HSN CODE	Long Des.	Qty	UOM	Unit Price	Amount. I	GST %	100,000 000.00	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
					3.3				

126 6,233.65 40865.05 [SECTION 31 OF CGST ACT, 2017 READ WITH RULE 46 OF CGST RULES, 2017, SECTION 20 OF IGST ACT, 2017, STATE GST ACT & RULES]

16.00

Ageing Details		
	Details:	Ageing

ota

Less than 30 Days :Less than 520 Days 1062.00Dr; Less than 60 Days 0.00; More than 520 Days

0.00; Less than 90 Days 0.00; On A/c

0.00 ;Less than 180 Days

0.00; Less than 360 Days

0.00

Ack No: Ack Dt:

112212493441088

2022-02-07 15:13:00

Round Off

TCS

0.05

IRN Number:

5cf2adfc837190a53d160043e82a3151dde7e7 179c4d40e135753b851f9809c7

Grand Total

FIVE ONLY

34631.40

40,865.00

Dispatch Name:

OUR BANK DETAILS:

Axis Bank Ltd: 068010200021890 IFSC Code: UTIB0000068

For eNarayan Elex India (P) Ltd

FORTY THOUSAND EIGHT HUNDRED AND SIXTY

Terms & Conditions: 1) Payment by RTGS,NEFT,A/c Payee Cheque, DD payable at Secunderabad.

Goods once supplied cannot be taken back or exchanged under any circumstances.

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/discrepency in the Inovice within 3 days of receipt of the bill with specific reason. Other wise we will treat the Invoice as correct in all respects.

The warranty of the product is offered by our Principles/Concerned Company i.e. Manufacturers only. Followup action will be from our side.

Authorised Signatory

E & O.E

CIN No: U74999TG2008PTC059468

PAN NO:AACCE0195K

GSTIN No: 36AACCE0195K1ZK