

~~Tax invoice~~

(ORIGINAL FOR RECIPIENT)

e-invoice

FREIGHT CHARGES 996511
CGST OUTPUT TAX 9% 9 %
SGST OUTPUT TAX 9% 9 %
ROUNDED OFF

Amount Chargeable (in words) **RUPEES EIGHT HUNDRED AND FORTY ONE ONLY**

INR Eleven Lakh Ninety Seven Thousand One Hundred Seventy Only. J. POLYMER AGENCY PVT LTD. A.T. POLYMER AGENCY PVT LTD.

HSN/SAC **AGENCY PVT LTD** **A.T.P.W.** **Taxable** **P.V.T.LTD** **CGST** **SGST/UTGST** **POLYMER** **Total**

	Value	Rate	Amount	Rate	Amount	Total PV
						LTD
39041020	10,08,050.85	9%	90,724.58	9%	90,724.58	1,81,449.16
996511	6,500.00	9%	585.00	9%	585.00	1,170.00
Total	10,14,550.85		91,309.58		91,309.58	1,82,619.16

Tax Amount (in words) : INR One Lakh Eighty Two Thousand Six Hundred Nineteen and Sixty paise Only

Tax Amount (in words) : INR One Lakh Eighty Two Thousand Six Hundred Nineteen and Sixteen paise Only
Company's PAN : AACCA4474H

Company's IAN LTD AACCA44741 A.T. POLYMER AGENCY PVT LTD A.T. POLYMER AGENCY PVT LTD A.T. POLYMER AGENCY PVT LTD

"This product Not to be used in the manufacture of Single Use AGENCY PVT LTD AT POLYMER AGENCY PVT LTD AT POLYMER AGENCY PVT LTD

Plastic (SUP) items prohibited under PWM Rules, 2016"We are sorry for any inconvenience caused.

declare that this invoice shows the actual price of the goods described and that the article is to be supplied by **AKT POLYMER AGENCY PVT LTD**

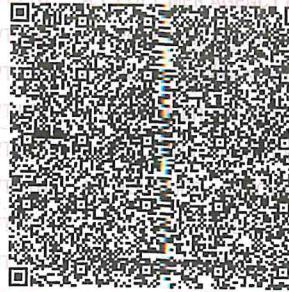
described and that all particulars are true and correct." The Buyer shall pay interest at the rate of 24% per annum for

Buyer shall pay interest at the rate of 24 % per annum for payment made beyond the due date until the date of realization". A/C No. : 121150340895007 Branch & IFS Code : DR NANJAPPA ROAD & TMBI 0000121 LTD

Customer's Seal and Signature

POLYMER AGENCY PVT LTD A.T. POLYMER AGENCY PVT LTD A.T. POLYMER AGENCY PVT LTD A.T. POLYMER AGENCY PVT LTD

Authorised Signatory



Authorised Signatory

e-Way Bill



102
Samy
TN 58 BQ 1431

Start

E-Way Bill No: 5618 8689 3170
 ① - 520 Bag - 13,000 kgs

E-Way Bill Date: 03/10/2025 06:34 PM

Generated By: 33AAC CA447 4H1ZV - A T POLYMER AGENCY PRIVATE LIMITED

Valid From: 03/10/2025 06:34 PM [20Kms]

Valid Until: 04/10/2025

IRN: f6aff08786ed85132a5141d1c7b1ce2a43666472c7c6fc0cc0c0d6890372e0dc

Portal: Planning¹

Part - A

GSTIN of Supplier 33AACCA4474H1ZV, AT POLYMER AGENCY PVT LTD

Place of Dispatch COIMBATORE, TAMIL NADU-641006

GSTIN of Recipient 33AAE CS341 1L1ZJ , SALZER ELECTRONICS LTD, UNIT II

Place of Delivery COIMBATORE, TAMIL NADU-641019

Document No. ATPL26CBE4778

Document Date 03/10/2025

Transaction Type: REGISTER NO. 2611

TIME IN/OUT. 9.30

Value of Goods 1197170

HSN Code REP 39041020 - PVC(K-6701)-(AC)(+1)

SIG. OF S.G. Outward - Supply

Reason for Transportation Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)	Portal
Road	TN58BQ1431	COIMBATORE	03/10/2025 06:34 PM	33AACCA4474H1ZV	-	-	1



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