

Proforma Invoice

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Original : For Recipient
Duplicate : For Supplier

K.KISHORE TRANSPORT & EARTH MOVERS
K.KISHORE TRANSPORT & EARTH MOVERS
NO: 1/574 , RAJENDRA PRASAD STREET , ANJANEYAR NAGAR ,
JALLADIANPETTAI , MEDAVAKKAM , CHENNAI
CHENNAIKANCHEEPURAM
CHENNAI600100
TNIndia
Phone No(Off,Fax)9941402233,
Customer GSTIN :33AUJPK8796L1ZS
Place of Supply: 33-Tamil Nadu

Model : 2823TC
Vehicle Regn. No : TN14AC2224
Job Card No. : JC-VstMOT-CP1-2223-000195
Job Card Date : 07/04/2022
Service Request Type : Accident
Chassis No : MAT797025M3F13532
Kms. : 28600
Warranty Expired : N
TML GSTIN : 33AABCV6244R1ZU

Sr No	HSN/S AC	Part #	Particulars	Type	UOM	Qty	Rate	Extra chrg	Total Amt (Base Price)	Disc Amt	Disc %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
													Rate %	Amount	Rate %	Amount	
1	8708.99.00	268088500145	ASSY FOOT STEP (BUMPER TOP)	Paid	Each	1	783.59		783.59	0.00	0.00	783.59	14	109.70	14	109.70	1,003.00
2	8708.99.00	268088503315	HEAD LAMP MTG BKT RH	Paid	Each	1	656.25		656.25	0.00	0.00	656.25	14	91.88	14	91.88	840.00
3	8708.99.00	268088504301	METAL CLIP FOR GRILL	Paid	Each	15	10.94		164.06	0.00	0.00	164.06	14	22.97	14	22.97	210.00
4	8708.99.00	268089110101	PIPE ASSY CROSS MEMBER REAR	Paid	Each	1	727.34		727.34	0.00	0.00	727.34	14	101.83	14	101.83	931.00
5	8708.99.00	268089200118	MOUNTING BRACKET ASSY REAR-RH	Paid	Each	1	3,993.75		3,993.75	0.00	0.00	3,993.75	14	559.12	14	559.12	5,112.00
6	8708.99.00	268089200117	MOUNTING BRACKET ASSY REAR-LH	Paid	Each	1	4,419.53		4,419.53	0.00	0.00	4,419.53	14	618.73	14	618.73	5,657.00
7	8708.99.00	268089200137	BRACKET ASSY DAMPER MTG REAR-RH	Paid	Each	1	1,011.72		1,011.72	0.00	0.00	1,011.72	14	141.64	14	141.64	1,295.00
8	8708.99.00	208240100101	ASSY. WHEEL RIM BS4/6	Paid	Each	1	11,167.19		11,167.19	0.00	0.00	11,167.19	14	1,563.41	14	1,563.41	14,294.00
9	8409.99.90	573709999804	CONNECTION AIR INTAKE BS6	Paid	Each	1	2,232.81		2,232.81	0.00	0.00	2,232.81	14	312.59	14	312.59	2,858.00
10	8414.59.90	573720990112	FAN ASSY WITH E-VISCOUS CLUTCH BS6	Paid	Each	1	13,942.37		13,942.37	0.00	0.00	13,942.37	9	1,254.81	9	1,254.81	16,452.00
11	4009.42.00	278614605804	HOSE HUMP-EPDM(IC TO ENG)	Paid	Each	1	357.63		357.63	0.00	0.00	357.63	9	32.19	9	32.19	422.00
12	4009.12.00	278614605802	HOSE HUMP BS1/2/3/4	Paid	Each	1	533.05		533.05	0.00	0.00	533.05	9	47.97	9	47.97	629.00
13	8708.92.00	512849200110	EXHAUST PIPE ASSY BS6	Paid	Each	1	8,743.75		8,743.75	0.00	0.00	8,743.75	14	1,224.12	14	1,224.12	11,192.00
14	8484.10.10	276349205301	GASKET EXHAUST PIPE FLANGE BS1/2/3/4/6	Paid	Each	2	67.80		135.59	0.00	0.00	135.59	9	12.20	9	12.20	160.00
15	8708.92.00	506949200161	EXHAUST TAIL PIPE ASSY BS6	Paid	Each	1	3,079.69		3,079.69	0.00	0.00	3,079.69	14	431.16	14	431.16	3,942.00
16	8512.20.10	264354441602	ASSY. SIDE IND. LAMP LH 24V BS1/2/3/4/6	Paid	Each	1	606.78		606.78	0.00	0.00	606.78	9	54.61	9	54.61	716.00
17	8708.99.00	260433400102	HUB FRONT WHEEL W/BRG	Paid	Each	1	12,589.06		12,589.06	0.00	0.00	12,589.06	14	1,762.47	14	1,762.47	16,114.00
18	8708.99.00	268088500201	BUMBER ASSY CENTER	Paid	Each	1	3,421.88		3,421.88	0.00	0.00	3,421.88	14	479.06	14	479.06	4,380.00

19	8708.99 .00	268088503 314	HEAD LAMP MTG BKT LH	Paid	Each	1	656.25		656.25	0.00	0.00	656.25	14	91.88	14	91.88	840.00
20	8708.99 .00	268088500 139	ASSY BUMPER SIDE MTG LH	Paid	Each	1	635.94		635.94	0.00	0.00	635.94	14	89.03	14	89.03	814.00
21	8708.99 .00	267988500 106	ASSY OUTRIGGER CHASSIS SIDE WELDED LH BS	Paid	Each	1	1,213.2 8		1,213.28	0.00	0.00	1,213.28	14	169.86	14	169.86	1,553.00
22	8708.99 .00	267988500 104	ASSY BRACKET BUMPER MTG- FRONT WELDED LH	Paid	Each	1	471.09		471.09	0.00	0.00	471.09	14	65.95	14	65.95	603.00
23	8708.99 .00	268088500 121	FOOT STEP ASSY BUMPER MTG	Paid	Each	1	482.81		482.81	0.00	0.00	482.81	14	67.59	14	67.59	618.00
24	8708.99 .00	267988500 107	ASSY OUTRIGGER CHASSIS SIDE WELDED RH BS	Paid	Each	1	1,213.2 8		1,213.28	0.00	0.00	1,213.28	14	169.86	14	169.86	1,553.00
25	8708.99 .00	268088500 140	ASSY BUMPER SIDE MTG RH	Paid	Each	1	635.94		635.94	0.00	0.00	635.94	14	89.03	14	89.03	814.00
26	8708.10 .90	268088500 163	ASSY. BUMPER WELDED RH BS3/4/6	Paid	Each	1	2,575.7 8		2,575.78	0.00	0.00	2,575.78	14	360.61	14	360.61	3,297.00
27	8708.99 .00	268089100 112	ASSY. PIVOT RUBBER BUSH LH BS1/3/4/6	Paid	Each	1	3,329.6 9		3,329.69	0.00	0.00	3,329.69	14	466.16	14	466.16	4,262.00
28	8708.99 .00	268089100 113	ASSY. PIVOT RUBBER BUSH RH BS1/3/4/6	Paid	Each	1	3,329.6 9		3,329.69	0.00	0.00	3,329.69	14	466.16	14	466.16	4,262.00
29	8708.99 .00	268089100 107	FRONT DAMPER BS1/3/4/6	Paid	Each	1	1,213.2 8		1,213.28	0.00	0.00	1,213.28	14	169.86	14	169.86	1,553.00
30	8708.99 .00	268089100 120	BRACKET ASSY PIVOT MTG FRONT TOP-LH	Paid	Each	1	2,082.8 1		2,082.81	0.00	0.00	2,082.81	14	291.59	14	291.59	2,666.00
31	8708.99 .00	268089100 119	BRACKET ASSY PIVOT MTG BOTTOM FRONT- LH	Paid	Each	1	1,384.3 8		1,384.38	0.00	0.00	1,384.38	14	193.81	14	193.81	1,772.00
32	8708.80 .00	267989200 102	LATERAL SHOCK ABSORBER BS3/4/6	Paid	Each	2	1,839.0 6		3,678.12	0.00	0.00	3,678.12	14	514.94	14	514.94	4,708.00
33	8708.99 .00	268089200 135	BRACKET ASSY DAMPER MTG REAR-LH	Paid	Each	1	1,011.7 2		1,011.72	0.00	0.00	1,011.72	14	141.64	14	141.64	1,295.00
34	8708.99 .00	268089200 119	BRACKET ASSY CAB MTG BOTTOM REAR-LH	Paid	Each	1	654.69		654.69	0.00	0.00	654.69	14	91.66	14	91.66	838.00
35	8708.99 .00	268089200 134	BRACKET ASSY CAB MTG BOTTOM REAR-RH	Paid	Each	1	654.69		654.69	0.00	0.00	654.69	14	91.66	14	91.66	838.00
36	8708.50 .00	501133105 102	FRONT AXLE BEAM	Paid	Each	1	39,318. 75		39,318.7 5	0.00	0.00	39,318.75	14	5,504.63	14	5,504.62	50,328.00
37	8484.10 .10	278614995 313	GASKET CONNECTION	Paid	Each	1	100.85		100.85	0.00	0.00	100.85	9	9.08	9	9.08	119.00
38	8708.99 .00	573714606 920	PIPE IC OUT TO AIR INTAKE ELBOW BS6	Paid	Each	1	1,232.8 1		1,232.81	0.00	0.00	1,232.81	14	172.59	14	172.59	1,578.00
39	8708.99 .00	506949208 227	HEAT SHILED SILENCER BS6	Paid	Each	1	5,271.8 8		5,271.88	0.00	0.00	5,271.88	14	738.06	14	738.06	6,748.00
40	8708.99 .00	506949200 116	STRUCTURE ASSY SILENCER MTG BS6	Paid	Each	1	18,626. 56		18,626.5 6	0.00	0.00	18,626.56	14	2,607.72	14	2,607.72	23,842.00
41	8708.99 .00	506949200 103	BRACKET ASSY BS6	Paid	Each	3	393.75		1,181.25	0.00	0.00	1,181.25	14	165.38	14	165.38	1,512.00
42	8484.10 .10	276349205 301	GASKET EXHAUST PIPE FLANGE BS1/2/3/4/6	Paid	Each	2	67.80		135.59	0.00	0.00	135.59	9	12.20	9	12.20	160.00

43	8484.10 .90	504049205 304	GASKET EXHAUST SYSTEM BS6	Paid	Each	1	97.46		97.46	0.00	0.00	97.46	9	8.77	9	8.77	115.00
44	8708.99 .00	504224200 104	RUBBER MOUNT REAR BS6	Paid	Each	2	2,252.3 4		4,504.69	0.00	0.00	4,504.69	14	630.66	14	630.66	5,766.00
45	8708.99 .00	257624100 101	ENGINE MOUNT PAD FRONT BS1/2/3/4/6	Paid	Each	2	585.94		1,171.88	0.00	0.00	1,171.88	14	164.06	14	164.06	1,500.00
46	8708.99 .00	284683450 102	CONDENSER UNIT ASSY	Paid	Each	1	13,486. 72		13,486.7 2	0.00	0.00	13,486.72	14	1,888.14	14	1,888.14	17,263.00
47	8708.99 .00	508746800 103	RETURN LINE ASSY RESERVOIR END	Paid	Each	1	1,159.3 8		1,159.38	0.00	0.00	1,159.38	14	162.31	14	162.31	1,484.00
48	8708.99 .00	508746600 101	BRACKET ASSY RESERVOIR MTG	Paid	Each	1	782.81		782.81	0.00	0.00	782.81	14	109.59	14	109.59	1,002.00
49	4016.99 .90	208226807 701	BELLOW BS6	Paid	Each	1	727.97		727.97	0.00	0.00	727.97	9	65.52	9	65.52	859.00
50	8512.20 .10	265154400 205	ASSY.HEAD LAMP COMBI 24V RHD RH BS3/4	Paid	Each	1	4,695.7 6		4,695.76	0.00	0.00	4,695.76	9	422.62	9	422.62	5,541.00
51	8512.20 .10	265154400 206	ASSY. LAMP COMBI H/L 24V RHD LH BS3/4/6	Paid	Each	1	4,695.7 6		4,695.76	0.00	0.00	4,695.76	9	422.62	9	422.62	5,541.00
52	8421.32 .00	570114990 141	AFTER TREATMENT SYSTEM ASSY BS6 (6.7V)	Paid	Each	1	303,616 .10		303,616. 10	0.00	0.00	303,616.10	9	27,325.45	9	27,325.45	358,267.00
53	8708.99 .00	216787100 210	SUBFRAME ASSY WITH MOUNTINGS BS6	Paid	Each	1	100,000 .00		100,000. 00	0.00	0.00	100,000.00	14	14,000.00	14	14,000.00	128,000.00
54	8708.99 .00	267988500 105	ASSY BRACKET BUMPER MTG- FRONT WELDED RH	Paid	Each	1	471.09		471.09	0.00	0.00	471.09	14	65.95	14	65.95	603.00
55	8708.40 .00	284633206 701	KING PIN 6.5T PII BS3/4	Paid	Each	1	1,517.1 9		1,517.19	0.00	0.00	1,517.19	14	212.41	14	212.41	1,942.00
56	8708.91 .00	573750100 122	COOLING SYSTEM BS6	Paid	Each	1	35,542. 97		35,542.9 7	0.00	0.00	35,542.97	14	4,976.02	14	4,976.02	45,495.00
57	8708.99 .00	506949200 179	HEAT SHIELD ASSY BS6	Paid	Each	1	3,457.0 3		3,457.03	0.00	0.00	3,457.03	14	483.98	14	483.98	4,425.00
58	8708.92 .00	506949200 170	TAIL PIPE BS6	Paid	Each	1	1,464.0 6		1,464.06	0.00	0.00	1,464.06	14	204.97	14	204.97	1,874.00
59	8708.99 .00	506931000 101	FRAME ASSY WITH FITMENT BS6	Paid	Each	1	195,582 .03		195,582. 03	0.00	0.00	195,582.03	14	27,381.48	14	27,381.48	250,345.00
60	8708.10 .90	268088500 162	ASSY. BUMPER WELDED LH BS3/4/6	Paid	Each	1	2,575.7 8		2,575.78	0.00	0.00	2,575.78	14	360.61	14	360.61	3,297.00
61	8708.99 .00	506949200 117	STAY ROD ASSY BS6	Paid	Each	1	3,046.8 8		3,046.88	0.00	0.00	3,046.88	14	426.56	14	426.56	3,900.00
62	8708.80 .00	281689110 161	ASSY. REAR STRUT BS3/4/6	Paid	Each	2	4,200.0 0		8,400.00	0.00	0.00	8,400.00	14	1,176.00	14	1,176.00	10,752.00
63	8708.99 .00	284633200 133	STUB AXLE ASSY ABS LH BS6	Paid	Each	1	9,520.3 1		9,520.31	0.00	0.00	9,520.31	14	1,332.84	14	1,332.84	12,186.00
64	7318.15 .00	UCLAMPL BOD1516	U CLAMP	Paid	Each	2	677.97		1,355.93	0.00	0.00	1,355.93	9	122.03	9	122.03	1,600.00
65	8409.99 .90	SLEEVE00 12	NYLON TUBE	Paid	Each	16	429.69		6,875.00	0.00	0.00	6,875.00	14	962.50	14	962.50	8,800.00
66	8544.30 .00	WIRE04	WIRE	Paid	Metre	25	21.19		529.66	0.00	0.00	529.66	9	47.67	9	47.67	625.00
67	7318.19 .00	CLAMP00 1	HOSE CLAMP	Paid	Each	2	12.71		25.42	0.00	0.00	25.42	9	2.29	9	2.29	30.00

68	3402.90 .92	CLEANAG NT01	CLEANING AGANT	Paid	ML	1	122.03		122.03	0.00	0.00	122.03	9	10.98	9	10.98	144.00
69	5202.10 .00	COTTON2	COTTON WASTE	Paid	Gram	1000	0.09		85.71	0.00	0.00	85.71	2.5	2.14	2.5	2.14	89.99
70	8708.99 .00	288533206 702	THREADED COTTER PIN	Paid	Each	1	87.50		87.50	0.00	0.00	87.50	14	12.25	14	12.25	112.00
71	8707.90 .00	506902560 00RCK	ASSY CABIN KIT W/FITMENTS SIGNA 2823.K B	Paid	Each	1	530,985 .16		530,985. 16	0.00	0.00	530,985.16	14	74,337.92	14	74,337.92	679,661.00
72	7318.19 .00	FIPBOLT0 1	HEX NUT BOLT	Paid	Kits	5	55.08		275.42	0.00	0.00	275.42	9	24.79	9	24.79	325.00
73	7318.19 .00	FIPBOLT0 1	HEX NUT BOLT	Paid	Kits	20	55.08		1,101.69	0.00	0.00	1,101.70	9	99.15	9	99.15	1,300.00
74	7318.22 .00	WASHER0 01	WASHER	Paid	Each	20	27.12		542.37	0.00	0.00	542.37	9	48.81	9	48.81	640.00
75	3820.00 .00	886399980 054	TATA GENUINE COOLANT 1LTR	Paid	Each	6	254.24		1,525.42	0.00	0.00	1,525.42	9	137.29	9	137.29	1,800.00
76	3819.00 .10	886399000 042	BRAKE FLUID (DOT 4) - 250 ML	Paid	Each	2	88.98		177.97	0.00	0.00	177.97	9	16.02	9	16.02	210.00
77	2710.19 .90	886399000 026	POWER STEERING FLUID - 1 LITRE	Paid	Each	3	300.85		902.54	0.00	0.00	902.54	9	81.23	9	81.23	1,065.00
78	8536.50 .90	503054504 901	NEUTRAL SWITCH	Paid	Each	1	365.25		365.25	0.00	0.00	365.25	9	32.87	9	32.87	431.00
79	8708.99 .00	506949208 228	HEAT SHILED SILENCER BS6	Paid	Each	1	3,471.8 8		3,471.88	0.00	0.00	3,471.88	14	486.06	14	486.06	4,444.00
80	8708.99 .00	267988300 103	FOOT STEP ASSY LOWER-RH BS6	Paid	Each	1	592.97		592.97	0.00	0.00	592.97	14	83.02	14	83.02	759.00
81	8708.99 .00	267981900 126	ENGINE SHIELDING ASSY RH BS6	Paid	Each	1	1,380.4 7		1,380.47	0.00	0.00	1,380.47	14	193.27	14	193.27	1,767.00
82	8708.99 .00	267981900 127	ENGINE SHIELDING ASSY LH BS6	Paid	Each	1	1,421.8 8		1,421.88	0.00	0.00	1,421.88	14	199.06	14	199.06	1,820.00
83	8708.99 .00	267988300 102	FOOT STEP ASSY LOWER-LH BS6	Paid	Each	1	592.97		592.97	0.00	0.00	592.97	14	83.02	14	83.02	759.00
84	8708.99 .00	268061606 302	EXTENSION MUDGUARD REAR RH	Paid	Each	1	584.38		584.38	0.00	0.00	584.38	14	81.81	14	81.81	748.00
85	8708.99 .00	268061606 301	EXTENSION MUDGUARD REAR LH	Paid	Each	1	399.22		399.22	0.00	0.00	399.22	14	55.89	14	55.89	511.00
86	8708.99 .00	268088206 305	MUDFLAP REAR LH(SPRAY SPPRESION)	Paid	Each	1	1,023.4 4		1,023.44	0.00	0.00	1,023.44	14	143.28	14	143.28	1,310.00
87	8708.99 .00	268088206 306	MUDFLAP REAR RH(SPRAY SUPPRESION)	Paid	Each	1	1,023.4 4		1,023.44	0.00	0.00	1,023.44	14	143.28	14	143.28	1,310.00
88	8708.94 .00	280846400 101	ASSY. STEERING WHEEL COMP 470DIA. BS1- 4	Paid	Each	1	2,631.2 5		2,631.25	0.00	0.00	2,631.25	14	368.38	14	368.38	3,368.00
89	8708.99 .00	268089100 107	FRONT DAMPER BS1/3/4/6	Paid	Each	1	1,213.2 8		1,213.28	0.00	0.00	1,213.28	14	169.86	14	169.86	1,553.00
90	8708.99 .00	268088506 307	BUMPER GRILL (FACELIFT)	Paid	Each	1	284.38		284.38	0.00	0.00	284.38	14	39.81	14	39.81	364.00
91	8484.99 .02	FLAP001	MUD FLAP	Paid	Each	2	507.81		1,015.62	0.00	0.00	1,015.62	14	142.19	14	142.19	1,300.00
92	8544.30 .00	WIRE04	WIRE	Paid	Metre	50	21.19		1,059.32	0.00	0.00	1,059.32	9	95.34	9	95.34	1,250.00

93	3919.90 .20	TAPE001	BLACK TAPE (WIRING)	Paid	Each	2	20.34		40.68	0.00	0.00	40.68	9	3.66	9	3.66	48.00
94	8512.20 .20	283954440 107	END OUTLINE MARKER LAMP (24V)	Paid	Each	2	400.00		800.00	0.00	0.00	800.00	9	72.00	9	72.00	944.00
95	3402.90 .92	CLEANAG NT01	CLEANING AGANT	Paid	ML	1	122.03		122.03	0.00	0.00	122.03	9	10.98	9	10.98	144.00
96	2710.19 .80	OILHYDR EP68	HYDRAULIC OIL EP-68	Paid	ML	5000	0.19		974.60	0.00	0.00	974.60	9	87.71	9	87.71	1,150.03
97	3102.10 .00	886399000 003	TATA GENUINE DEF 20 L (BUCKET)	Paid	Each	1	1,567.8 0		1,567.80	0.00	0.00	1,567.80	9	141.10	9	141.10	1,850.00
98	998714	990004	MISCELLANEOUS ACTIVITY. INSURANCE LABOUR	PAID		1	120,000 .00		120,000. 00			120,000.00	9	10,800.00	9	10,800.00	141,600.00
99	998714	610023	REMOVE /REPLACE ONE CEILING PANEL SHEET REAR LOAD BODY REPAIR WORKS	PAID		1	85,000. 00		85,000.0 0			85,000.00	9	7,650.00	9	7,650.00	100,300.00
100	998714	600076	REMOVAL AND REFITMENT OF CENTER FLAP LATCH ASSY BOTTOM REAR LOAD BODY MATERIAL	PAID		1	102,000 .00		102,000. 00			102,000.00	9	9,180.00	9	9,180.00	120,360.00
101	998714	990001	MISCELLANEOUS ACTIVITY. CRANE CHARGES	PAID		1	12,000. 00		12,000.0 0			12,000.00	9	1,080.00	9	1,080.00	14,160.00
102	998714	990002	MISCELLANEOUS ACTIVITY. GENERAL LABOUR	PAID		1	6,500.0 0		6,500.00			6,500.00	9	585.00	9	585.00	7,670.00
103	998714	610026	PAINTING FULL BODY PAINTING WORKS	PAID		1	8,500.0 0		8,500.00			8,500.00	9	765.00	9	765.00	10,030.00
104	998714	990003	MISCELLANEOUS ACTIVITY. BODY MATERIAL	PAID		1	4,500.0 0		4,500.00			4,500.00	9	405.00	9	405.00	5,310.00

Total Tax on Parts: 363,839.30

Sub Total: 1,759,829.722

Total Tax on Labour: 60,930.00

Total Tax : 424,769.297

Final Parts Invoice Amount : 1,785,169.02

Final Labour Invoice Amount : 399,430.00

Gross Amount: 2,184,599.02

Rupees Twenty One Lakh Eighty Four Thousand Five Hundred Ninety Nine and paise Two Only.

Tax Payable Under Reverse Charge - No

E. & O. E

Terms and Conditions :

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of CHENNAI shall have jurisdiction in any proceedings relating to this contract.

For VST MOTORS P LTD

Authorized signatory