



ORIGINAL FOR BUYER

Tel. : 022-2769 2740 / 2769 6911

E-mail : info@suhegrubber.com

Website : www.suhegrubber.com

An ISO 9001-2015 Certified Company

SUHEG RUBBER INDUSTRIES PVT. LTD.

W-49 (B), M.I.D.C. Industrial Area, Rabale, Belapur Road, Navi Mumbai-400 701.

Tax Invoice

SUHEG RUBBER INDUSTRIES PVT LTD
W-49(B), TTC INDUSTRIAL AREA, MIDC, RABALE,
NAVI MUMBAI - 400701, MAHARASTRA, INDIA
GST NO: 27AABCS1681B1Z0

State Code: 27

Invoice No: 0503/22-23

Invoice date: 17.08.22

PO Ref: Verbal

PO Date:

Mode of Transport:

Pick up

LR No & Date:

CONSIGNEE / PLACE OF SUPPLY

M/S. PUJARI ENGINEERS INDIA PRIVATE LIMITED
G-25/03, Shree Ganesh CHS., Sector-09, Gharonda,
Ghansoli, NAVI MUMBAI - 400 701.

M/S. PUJARI ENGINEERS INDIA PRIVATE LIMITED
G-25/03, Shree Ganesh CHS., Sector-09, Gharonda
Ghansoli, NAVI MUMBAI - 400 701.

State: Maharashtra

State: Maharashtra

GST No. 27AADCP2938G1ZD

State Code: 27

GST No: 27AADCP2938G1ZD

State Code:

Vendor Code:

Vendor Code:

Sl No.	Description of Goods/Service	HSN/ACS	UOM	Qty	Rate	Taxable Value Rs.
Unvulcanised Processed Rubber Compound						
1	Nitrile dt:20.01.22	400510	kg	21.65	295.00	6,386.75
2	Black EPDM dt:20.01.22	400510	kg	20.3	350.00	7,105.00
3	Green EPDM dt:20.01.22	400510	kg	20.7	350.00	7,245.00
4	Green EPDM dt:08.03.22	400510	kg	40	350.00	14,000.00
5	Black EPDM dt:08.03.22	400510	kg	39	350.00	13,650.00
6	Green EPDM dt:08.06.22	400510	kg	7	350.00	2,450.00
7	Black EPDM dt:28.06.22	400510	kg	20	350.00	7,000.00
8	Black EPDM dt:11.08.22	400510	kg	20.9	350.00	7,315.00
Gross Amount						65,151.75

Discount

Insurance

Freight

P & F Charges

Bank Account Details:

BANK NAME : STATE BANK OF INDIA

BRANCH : (03375) Rabale, TTC, Thane-Belapur Road,
VILLAGE - AIROLI, Navi Mumbai - 400 701.

A/C No. : 10079411620

IFS Code: SBIN0003375

	Taxable Value	65,151.75
Central GST @	9.0%	5,863.66
State GST @	9%	5,863.66
Integrated GST @	18.0%	NA
Net Payable Amount		76,879.07
Round Off Amount		76,879.00

Declaration : I/We declare that this Tax Invoice shows actual price of the goods and/ services described and that all particulars are true and correct.

For SUHEG RUBBER INDUSTRIES PVT. LTD.

GST No. 27AABCS1681B1Z0

Managing Director / Accountant

S. PRESS
 THE COMPLETE LOGISTICS SOLUTIONS

Distribution Redefined
SAFEXPRESS PRIVATE LIMITED

 CORPORATE OFFICE :
 28, SECTOR-18, UDYOG VIHAR,
 GURUGRAM-122015
 TOLL FREE No. 1800113113
 Email : safexpress@safexpress.com
 Website : www.safexpress.com
 PAN No. : AAECS4363H
 GSTIN No. : 06AAEC54363H1ZC
 CIN : U64120DL1996PTC078476

DELIVERY GATEWAY		DATE		DELIVERY RECEIPT NUMBER	
NAVI MUMBAI-11		03/09/22		0084061759	
DELIVERY AREA		DOD / DACC INSTRUCTIONS			
NAVI MUMBAI-11		RS. 0		CHARGES	
WAYBILL NUMBER				RUPEES	
100000234803				2020.8	
CONSIGNEE INFORMATION		SPECIAL INSTRUCTIONS		OTHER SERVICE CHARGE	
ANDMARK: UJARI ENGINEERS INDIA PVT LTD, G-25, PLAT NO 03 NR. CAMERA C R SEC 09, CHAKRADA CHANBOLI, STATE: BHARASHTRA, DIST: THANE, CITY: KANHE, PIN: 400701, CONTACT PERSON UJARI ENGINEERS INDIA TEL GSTIN 27AAD02234803 TEL WAYBILL INFORMATION CONSIGNOR INFORMATION		GST CHARGED: RS. 0		TO PAY FREIGHT (AS PER WAYBILL) 2000.8 T P S CHARGE 200 OTHER SERVICE CHARGE 0 CGST 0 SGST / UTGST 0 IGST 36 TOTAL 2257	
RIENTAL ENGINEERING WORKS PVT LTD BOOKING STATION AMONANAGAR CITY-C1 BOOKING DATE 9/08/22 PRIVATE MARKS 96		RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION NAME SIGNATURE DATE TIME For SAFEXPRESS PVT. LTD.		NUMBER OF PACKAGES 2 ACTUAL WEIGHT (Kgs.) 66 CHARGED WEIGHT (Kgs.) 70	

 GSTIN 06AAEC54363H1ZC
 SAC :- 9868

WHITE THICK COPY : CONSIGNEE * YELLOW COPY : POD COPY

 LOCAL DELIVERY OFFICE PHONE
 This is not a GST Invoice. For Invoice please visit www.safexpress.com/GST

TAX INVOICE

Cell no 9820087546

Original for Rec
Duplicate for Trans
Triplicate for S

Oriental Engg. Works (P) Ltd.

E-4/A Industrial Area, Yamuna Nagar-135001

Haryana -India

E-Mail sales@oewin.com

Ph. No.01732-251750

U36492HR1938PTC001923

INVOICE NO.
22-23/396Details of Recipient (Billed To)
PUJARI ENGINEERS INDIA PVT. LTD.
G-25, FLAT NO 03, SHREE GANESH C.H.S MUMBAI-400701Detail of Consignee (Shipped To)
PUJARI ENGINEERS INDIA PVT. LTD.
G-25, FLAT NO 03, SHREE GANESH C.H.S SECTOR-09,
GHARONDA, GHANSOLI, NAVI MUMBAI, PIN-400701INVOICE DATE
29-AUG-22

MAHARASHTRA

State Code 27

MAHARASHTRA

State Code :

OUR GSTIN :- 06AAAC08737D1Z1

SO. NO. :-

SO22/355

RECIPIENT GSTIN :- 27AADCP2938G1ZD

OUR PAN NO. :- AAAC08737D

P Slip No :-

22-23/PS/374

RECIPIENT PAN NO. :- AADCP2938G

CONSIGNEE GSTIN :- 27AADCP2938G1ZD
CONSIGNEE PAN NO. :- AADCP2938G

OUR TAN NO. :- PTL010225F

BUYER'S ORDER NO. :- EMAIL

TRANSPORTATION MODENAME :- ROAD

SAFEXPRESS PVT. LTD.,

ORDER DATE. :-

22-JUL-22

VEH. NO. :-

GR NUMBER :- 100000234803

E WAY BILL NO. :-

Place of Supply :-

MAHARASHTRA

Destination :- NAVI MUMBAI

ST. ITEM CODE	HSN	DESCRIPTION	QTY	UOM	RATE	BASIC AMT.	DISC. (%)	AMT	TAXABLE AMT.	IGST %	AMT	CGST %	AMT	SGST %	AMT	TOTAL
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1	PU-CH17007	84132000 HYD. HAND PUMP MODEL:- PU-CH17007	4	NOS	6600.00	26400.00	20	5280	21120.00	5	1,056.00					5
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Serial Nos 2203021 To 2203024

TOTAL PKGS :- 2

WT. 68 KGS TOTAL :-

4

26400

5280

21120

1056

REMARKS IF ANY :- FREIGHT N INSURANCE : TO PAY
CONSIGNEE : DIRECT

IRN NO. :- bb52c1373adbade299a070e5ae8d58803e9288514e1d59de69ec7f8b4cc4c88d

Rs. Twenty-Two Thousand One Hundred Seventy-Six

TERMS & CONDITION :-

1. Certified that the particular are given above are true & correct.
2. Interest @ 18% P. A. will be Charged if the payment is not made within the due date.
3. we are SME Unit and are governed by the provisions of MSM & D Act 2006
4. Liability of Payment & Interest shall be as per section 15 & 17 of Act.
5. All claims/disputes regarding the goods supplied through this Invoice shall be subject to Jagadhri jurisdiction.
6. All the payment should be made only through crossed Cheque/ Demand Draft/RTGS/NEFT.
7. Any claim regarding shortage etc. must be made within 24 hours after receipt of goods otherwise no

Bank Name STATE BANK OF INDIA

Account No

10258629860

IFSC Code

SBIN0001293

Address

JAGADHRI ROAD YAMUNA NAGAR,
BRANCH-YAMUNA NAGAR, CITY-YAMUNA
NAGAR, PIN-135001

Oriental Engg. Works (P

Authorised Signatory