



TAX INVOICE

(Issued under Section 31 of CGST Act, 2017 read with Rules 46 of CGST Rules 2017)

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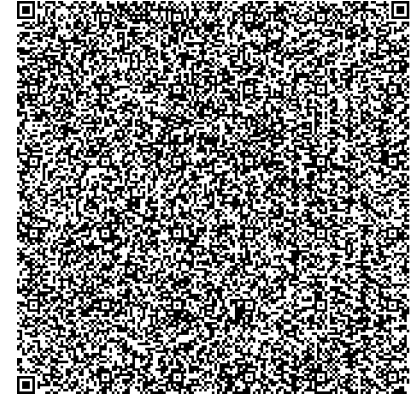
Caterpillar India Private Limited
India Distribution Center
Melnallathur,
Thiruvallur, 602004, Tamil Nadu
India

Supplier email :
Supplier phone :+91-44-7106 9084
PO Ref no :T4400059473
PO date :08.05.2024
Sales Order no :490631302

PAN :AABCC4615K
GSTIN :33AABCC4615K1ZW
CIN :U29244TN2000PTC46255

IRN :1d5d4eb03f1eb0e9cc22226397b3033c7f44db03c8255b86529b6b33a7087e7b
Acknowledgement No. :152418101196162
Acknowledgement Date & Time :27/05/2024 03:23:00 PM

Invoice no :790111985
Invoice Date :27.05.2024
Reverse Charge :No
E-Way bill no. :



Bill to J10N-GMMCO LIMITED WARD 19/PLOTS: 113, 114, 115 VILLAGE: RAJASSARAI - NH39 BARGAWAN - WAIDHAN MAIN RD SINGRAULI, 486886, Madhya Pradesh India GSTIN :23AABCG0949C1Z5 State code :23-MADHYA PRADESH Phone No. :7974227197 Email id				Dispatch from Caterpillar India Private Limited India Distribution Center Melnallathur, Thiruvallur, 602004, Tamil Nadu India						Ship to J10N-GMMCO LIMITED WARD 19/PLOTS: 113, 114, 115 VILLAGE: RAJASSARAI - NH39 BARGAWAN - WAIDHAN MAIN RD SINGRAULI, 486886, Madhya Pradesh India GSTIN :23AABCG0949C1Z5 State code :23-MADHYA PRADESH					
Origin of Goods :India Mode of Shipment :Truck OBD/IBD :0712940757 Currency :INR Place of Supply :23-MADHYA PRADESH				LR No. :R502040007184 Vehicle No. : Payment term :ZA25 Payment :AZZW5 Net Due 25th of month after invoice date instruction						Freight :To Pay Insurance :Dealer/Customer					
Sl.No	Part no &Description	HSN code	UQC	Qty	BoxNo	Unit Price	Basic Value	Other Charges	Taxable Value	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Invoice Value	
1	9J7031 PLUG-DRAIN Customer PO :T4400059473	73079990	PCS	1	G6546	639.00	639.00	0.00	639.00	18	115.00			754.00	
2	5M6212 TUBE Customer PO :T4400059613	87081090	PCS	25	G6546	500.00	12500.00	0.00	12500.00	28	3500.00			16000.00	
3	1854026 VALVE GP-CHECK (E) Customer PO :T4400059613	73269099	PCS	1	G6546	2853.00	2853.00	0.00	2853.00	18	514.00			3367.00	
4	6B2882 SPACER	84099941	PCS	16	G6546	69.00	1104.00	0.00	1104.00	28	309.00			1413.00	

Registered Office: 7th Floor, International Tech Park Chennai, Taramani Road, Taramani, Chennai-600113, Tamil Nadu, India
Caterpillar Confidential: Yellow



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India Distribution Center
Melnallathur,
Thiruvallur, 602004, Tamil Nadu
India

PAN :AABCC4615K
GSTIN :33AABCC4615K1ZW
CIN :U29244TN2000PTC46255

Invoice no	:790111985
Invoice Date	:27.05.2024
Reverse Charge	:No
E-Way bill no.	:

Sl.No	Part no &Description	HSN code	UQC	Qty	BoxNo	Unit Price	Basic Value	Other Charges	Taxable Value	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Invoice Value
	Customer PO :T4400059613													
5	6V9003 ADAPTER-ELBOW Customer PO :T4400059613	73071190	PCS	6	G6546	794.00	4764.00	0.00	4764.00	18	858.00			5622.00
6	1854026 VALVE GP-CHECK (E) Customer PO :T4400059613	73269099	PCS	1	G6546	2853.00	2853.00	0.00	2853.00	18	514.00			3367.00
7	6V9003 ADAPTER-ELBOW Customer PO :T4400059613	73071190	PCS	6	G6546	794.00	4764.00	0.00	4764.00	18	858.00			5622.00
8	1355260 LOCK(8X6857) Customer PO :T4400059655	84314930	PCS	10	G6546	1745.00	17450.00	0.00	17450.00	18	3141.00			20591.00
9	8X6729 BEARING-SLEEVE Customer PO :T4400055884	84832000	PCS	7	G6546	5500.00	38500.00	0.00	38500.00	18	6930.00			45430.00
Full qty transfer the ES02 to ES01 (OHT <(>&<)> LMT regular part)														
10	8X6729 BEARING-SLEEVE Customer PO :T4400056073	84832000	PCS	6	G6546	5500.00	33000.00	0.00	33000.00	18	5940.00			38940.00
Full qty transfer the ES02 to ES01 (OHT <(>&<)> LMT regular part)														
11	8X6729 BEARING-SLEEVE Customer PO :T4400056196	84832000	PCS	6	G6546	5500.00	33000.00	0.00	33000.00	18	5940.00			38940.00

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Sl.No	Part no &Description	HSN code	UQC	Qty	BoxNo	Unit Price	Basic Value	Other Charges	Taxable Value	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Invoice Value
Full qty transfer the ES02 to ES01 (OHT <(>&<)> LMT regular part)														
12	8X6729 BEARING-SLEEVE Customer PO :T5700005264-20-04-24	84832000	PCS	2	G6546	5500.00	11000.00	0.00	11000.00	18	1980.00			12980.00
Full qty transfer the ES02 to ES01 (OHT <(>&<)> LMT regular part)														
13	6364799 ELEMENT KIT Customer PO :T4400059757	84212300	PCS	10	G6547	1584.00	15840.00	0.00	15840.00	18	2851.00			18691.00
14	4326061 BREATHER AS-TANK Customer PO :T4400059757	84212190	PCS	2	G6546	899.00	1798.00	0.00	1798.00	18	324.00			2122.00
15	5928105/D FILTERELEMENT Customer PO :T4400059757	84213990	PCS	1	G6546	1792.00	1792.00	0.00	1792.00	18	323.00			2115.00
16	6364799 ELEMENT KIT Customer PO :T4400059757	84212300	PCS	1	G6547	1584.00	1584.00	0.00	1584.00	18	285.00			1869.00
17	8T6444 SEAL Customer PO :T4400059702	40169320	PCS	70	G6546	333.00	23310.00	0.00	23310.00	18	4196.00			27506.00
18	6V8642 ADAPTER-STR Customer PO :T4400059613	84314930	PCS	1	G6546	275.00	275.00	0.00	275.00	18	50.00			325.00
19	8X6729 BEARING-SLEEVE	84832000	PCS	1	G6546	5500.00	5500.00	0.00	5500.00	18	990.00			6490.00

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	Customer PO :T4400058562													
Full qty transfer the ES02 to ES01 (OHT <(>&<)> LMT regular part)														
20	8X6729 BEARING-SLEEVE Customer PO :T4400058866	84832000	PCS	2	G6546	5500.00	11000.00	0.00	11000.00	18	1980.00			12980.00
Full qty transfer the ES02 to ES01 (OHT <(>&<)> LMT regular part)														
21	8X6729 BEARING-SLEEVE Customer PO :T4400059193	84832000	PCS	2	G6546	5500.00	11000.00	0.00	11000.00	18	1980.00			12980.00
Full qty transfer the ES02 to ES01 (OHT <(>&<)> LMT regular part)														
22	3356220 HEAD GP-CYL BSC Customer PO :T4400059455	84099990	PCS	13	G6624	196251.00	2551263.00	0.00	2551263.00	28	714354.00			3265617.00
23	2175678 TUBE AS Customer PO :T5700005264-20-04-24	84149019	PCS	12	G6546	7548.00	90576.00	0.00	90576.00	18	16304.00			106880.00
24	2175678 TUBE AS Customer PO :T5700005264-20-04-24	84149019	PCS	12	G6546	7548.00	90576.00	0.00	90576.00	18	16304.00			106880.00
25	2175678 TUBE AS Customer PO :T4400057611	84149019	PCS	4	G6546	7548.00	30192.00	0.00	30192.00	18	5435.00			35627.00



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Sl.No	Part no &Description	HSN code	UQC	Qty	BoxNo	Unit Price	Basic Value	Other Charges	Taxable Value	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Invoice Value
26	2175678 TUBE AS Customer PO :T4400059613	84149019	PCS	12	G6546	7548.00	90576.00	0.00	90576.00	18	16304.00			106880.00
27	2175678 TUBE AS Customer PO :T4400059613	84149019	PCS	2	G6546	7548.00	15096.00	0.00	15096.00	18	2717.00			17813.00
28	9D1419 COVER Customer PO :T4400057836	40094100	PCS	4	G6546	34650.00	138600.00	0.00	138600.00	18	24948.00			163548.00
29	9D1419 COVER Customer PO :T4400057836	40094100	PCS	4	G6546	34650.00	138600.00	0.00	138600.00	18	24948.00			163548.00
30	2175678 TUBE AS Customer PO :T4400056811	84149019	PCS	4	G6546	7548.00	30192.00	0.00	30192.00	18	5435.00			35627.00
31	5083682 CORE AS - RADIATOR Customer PO :T4400057611	84314990	PCS	3	G6551	382499.00	1147497.00	0.00	1147497.00	18	206549.00			1354046.00
32	1070266 FILTER-CAB AIR Customer PO :T4400055723	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
33	1070266 FILTER-CAB AIR Customer PO :T4400058051	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
34	1070266	84219900	PCS	3	G6546	1551.00	4653.00	0.00	4653.00	18	838.00			5491.00

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SI.No	Part no &Description	HSN code	UQC	Qty	BoxNo	Unit Price	Basic Value	Other Charges	Taxable Value	IGST Rate	IGST Amount	TCS Rate	TCS Amount	Total Invoice Value
	FILTER-CAB AIR Customer PO :F4000028542													
35	1070266 FILTER-CAB AIR Customer PO :T4400057494	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
36	1070266 FILTER-CAB AIR Customer PO :T4400057549	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
37	1070266 FILTER-CAB AIR Customer PO :T4400057549	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
38	1070266 FILTER-CAB AIR Customer PO :T4400057535	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
39	1070266 FILTER-CAB AIR Customer PO :T4400057537	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
40	1070266 FILTER-CAB AIR Customer PO :T4400057539	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
41	1070266 FILTER-CAB AIR Customer PO :T4400057541	84219900	PCS	2	G6546	1551.00	3102.00	0.00	3102.00	18	558.00			3660.00
42	1070266 FILTER-CAB AIR	84219900	PCS	6	G6546	1551.00	9306.00	0.00	9306.00	18	1675.00			10981.00



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	Customer PO :F4000029949													
43	6166752/D FILTER AS Customer PO :F4000030197	84213990	PCS	14	G6546	959.00	13426.00	0.00	13426.00	18	2417.00			15843.00
44	1063973 ELEMENT-SECONDARY Customer PO :F4000030223	84219900	PCS	8	G6546	4287.00	34296.00	0.00	34296.00	18	6173.00			40469.00
45	1G8878 FILTER AS-HYD Customer PO :F4000030223	84212900	PCS	12	G6546	3319.00	39828.00	0.00	39828.00	18	7169.00			46997.00
46	4692724 INHIBITOR-ENGINE COOLANT (20L) Customer PO :F4000030223	38200000	PCS	26	G6549 G6548 G6550	1964.00	51064.00	0.00	51064.00	18	9192.00			60256.00
47	5222835/D BOWL Customer PO :F4000030223	84212300	PCS	15	G6546	1831.00	27465.00	0.00	27465.00	18	4944.00			32409.00
48	5223011/D STRAINER-FUEL Customer PO :F4000030223	84212300	PCS	4	G6546	166.00	664.00	0.00	664.00	18	120.00			784.00
49	5935005/D FILTERELEMENT Customer PO :F4000030223	84212300	PCS	4	G6546	545.00	2180.00	0.00	2180.00	18	392.00			2572.00
50	5935006/D FILTERELEMENT	84212300	PCS	2	G6546	1915.00	3830.00	0.00	3830.00	18	689.00			4519.00



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	Customer PO :F4000030223													
51	5935007/D ELEMENT AS Customer PO :F4000030223	84213100	PCS	5	G6546	2420.00	12100.00	0.00	12100.00	18	2178.00			14278.00
52	5935008/D ELEMENT AS Customer PO :F4000030223	84213100	PCS	1	G6546	1089.00	1089.00	0.00	1089.00	18	196.00			1285.00
53	2566453 SENSOR-TEMP Customer PO :T5700005263-10-04-24	90251990	PCS	2	G6546	1681.00	3362.00	0.00	3362.00	18	605.00			3967.00
54	4832854/D TUBE AS Customer PO :F4000029584	73051119	PCS	5	G6546	1475.00	7375.00	0.00	7375.00	18	1328.00			8703.00
Total							4796250.00	0.00	4796250.00		1119814.00		0.00	5916064.00

Total GST Payable in words: ELEVEN LAKH NINETEEN THOUSAND EIGHT HUNDRED FOURTEEN RUPEES ONLY

Total Invoice Value in words: FIFTY NINE LAKH SIXTEEN THOUSAND SIXTY FOUR RUPEES ONLY

Certified that the Particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer

These goods, technology, or software were exported or re-exported in accordance with all applicable laws; diversion contrary to any applicable laws is prohibited. In accordance with U.S. export control laws, the following Destination Control Statement applies to all goods, technology, or software exported from the territory of the U.S. regardless of origin, as well as to all goods, technology or software exported or reexported from outside the U.S. that are subject to U.S. jurisdiction due to U.S. origin, content, or technology:

These items are controlled by the U.S. government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.

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FOR CATERPILLAR INDIA PRIVATE LIMITED

AUTHORIZED SIGNATORY

*****This Invoice is Digitally Signed, hence does not require a physical signature*****