: 17-08-2019

: 14-08-2019

PO Date

LR Date

GST Type : Regular/TDS/ISD

Vehicle No

Date

Date

SEAUNKERS PYT. LTD.

Distributors: Usha Martin Wire Ropes, Crosby Products, Garware/Tuf PP Ropes, Zebra Polyester Slings.

Address: Bpt Plot No. 107, Quay Street, Darukhana, Reay Road, Mumbai - 400010. Phone: +91 22 23788888 Work Address: R-520/514, TTC Industrial Area, Thane - Belapur Road, Rabale, Navi Mumbai, 400701. Phone: +91 22 27608400

Invoice No

Supply Date

Transport

LR No.

Cust Order No

Name Of Ship

Place of Supply

E-mail: sealinkers@sealinkers.com | Website: www.sealinkers.com

Dispatched From : SEALINKERS PVT. LTD.R-520. TTC INDUSTRIAL AREA,

THANE BELAPUR ROAD

RABALE, NAVI MUMBAI IN 400701

GSTIN No : 27AAHCS508

: 27AAHCS5084N1ZO GST Type : Regular/TDS/ISD

PAN No : AAHCS5084N

Our Contact: Aravind Krishnan (022 -27608400)

Email : zebra@sealinkers.com

Ship to Name & Address

SAM ENGINEERING CONSTRUCTION

SATYAM APPARTMENT "OFF NO 25,GROUND FLOOR"

"PLOT NO11,KALAMBOLI,SECTOR 26" NAVI MUMBAI-410218

INDIA

GSTIN No : 27ABPFS3722B1Z8

Place of Supply : Maharashtra State Code : 27

: SPL/ 4768 /19-20

: Maharashtra

: 17-08-2019

: Verbal

Contact Person : JINESH JOSEPH (7506171329)
Email : samengineering.in@gmail.com

Buyer Name & Address

SAM ENGINEERING CONSTRUCTION (CSA041)

SATYAM APPARTMENT
"OFF NO 25,GROUND FLOOR"
"PLOT NO11,KALAMBOLI,SECTOR 26"

NAVI MUMBAI-410218

INDIA

GSTIN No : 27ABPFS3722B1Z8 GST Type : Regular/TDS/ISD

Place of Supply : Maharashtra State Code : 27

 Contact Person
 : JINESH JOSEPH (7506171329)

 Email
 : samengineering.in@gmail.com

Sr No	·	HSN / SAC Code	Quantity	UoM	Rate	Total	Disc %	Taxable Amount	CGST+SGST		Total
									Rate	Amount	(INR)
1	CBM3T Titan make chain pulley block 3 ton capacity 8 mtrs. lift.	8425.19.10	2.00	NOS	9,135.00	18,270.00	0.00	18,270.00	18.0	3,288.60	21,558.60
2	CBM2T Titan make chain pulley block 2 ton capacity,8 mts.lift.	8425.19.10	4.00	NOS	6,720.00	26,880.00	0.00	26,880.00	18.0	4,838.40	31,718.40
	Total Amount (INR)							45,150.00		8,127.00	53,277.00

Amount (in Words) : Indian Rupee Fifty-Three Thousand Two Hundred Seventy-Seven Only

Payment Terms : AGAINST PROFORMA INVOICE 45,150.00 Sub Total **Bank Details CGST** 4,063.50 Bank Name SGST/UTGST 4,063.50 IFSC Code : ICIC0006235 **IGST** 0.00 Account Code : 623505381962 Round Off 0.00 Invoice Amount (INR) 53,277.00 Bank Address : D.N. Road, Navasari Building, 240, D. N. Road, Mumbai-400001

Remarks

Declaration :

Based On Sales Orders 2926.

1) Any dispute subject to Mumbai jurisdiction.

2) Goods once sold can not be returned.

3) Payment within due date else Interst 21% applicable.

4) Responsibility ceases upon exit from godown.

For SEALINKERS PVT. LTD.

Authorised Signatory

