

DEBIT NOTE

Original for Recipient

SEALINKERS PVT. 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

Work Address : R-520/514, TTC Industrial Area, Thane - Belapur Road, Rabale, Navi Mumbai, 400701. Phone : +912227608400

Phone:+91 22 23788888 | Fax:+91 22 23788822 | Email: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 : 27AAHCS5084N1ZO GST Type : Regular/TDS/ISD

PAN No : AAHCS5084N

Our Contact : Aravind Krishnan (022 -27608400)

Email : zebra@sealinkers.com

Invoice No : SPL/ 4768 /19-20

Date : 17-08-2019

Challan No :

Date :

Place of Supply : Maharashtra

Supply Date : 17-08-2019

Cust Order No : Verbal

Transport :

PO Date : 14-08-2019

LR No. :

LR Date :

Name Of Ship :

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

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 GST Type : Regular/TDS/ISD

Place of Supply : Maharashtra State Code : 27

Contact Person : JINESH JOSEPH (7506171329)

Email : samengineering.in@gmail.com

| Sr No | Description of Goods | HSN / SAC Code | Quantity | UoM | Rate | Total | Disc % | Taxable Amount | CGST+SGST | | Total (INR) |
|--------------------|---|----------------|----------|-----|----------|-----------|--------|----------------|-----------|----------|-------------|
| | | | | | | | | | Rate | Amount | |
| 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

Sub Total 45,150.00

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

Bank Address : Navasari Building, 240, D. N. Road, Mumbai-400001

Invoice Amount (INR) 53,277.00

Remarks

Based On Sales Orders 2926.

Declaration :

- Any dispute subject to Mumbai jurisdiction.
- Goods once sold can not be returned.
- Payment within due date else Interst 21% applicable.
- Responsibility ceases upon exit from godown.

For SEALINKERS PVT. LTD.

Authorised Signatory

