

**PAL JEE POLYMERS**

Deals in : Industrial Packaging Materials Paper Bags, Printing Jobs & Disposable Crockery Items  
2164/1, Main Patel Nagar Road (Metro Pillar 228) Shadai Khampur, New Delhi-110008

Invoice No. **6035**Date : **23/04/24** State **Delhi** State Code **D**

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

M/s. **L&T**M/s. **L&T Executive**Address **4125 Kazi Nagar**Address **Enclave - Pahar Ganj****And. 101, N. Delhi 110015****New Delhi**GST TIN No. **07AAEFL9553B1ZD**State **(Neon Valley, Pahar Ganj)** State Code **N-Delhi**Vehicle No. **(AHD) GR. No.**

Date :

GST TIN No. :

Sl. No.	DESCRIPTION OF GOODS	HSN Code	Qty.	Rate	AMOUNT Rs.
①	Multilayer film Pkg. Montonahs (12"   ② Roll   ③ Reel)	3923	23 18	148/-	3404

Security Inward  
Entry No. **3P918** Date. **23/04/24**

**L&T CONSTRUCTION**  
Executive Estate Project  
Plot No. 33  
By **hawly** Plot No. 33  
Vehicle No. **12140** Sign. **Surya**  
In Time **12:40** S/o Sign.

+ Cartage / Pkg. Charges	<b>500</b>
Total Taxable Value	<b>3404</b>
SGST @ .....% CGST @ .....%	<b>360</b>
IGST @ .....%	<b>360</b>
<b>GRAND TOTAL</b>	<b>4794</b>

IndusInd Bank (West Patel Nagar, New Delhi-08, INDIA)

A/c No. : 259811188182

IFSC Code : INDB0000319

Total Amount ..... **4794/-**Tax Amount ..... **794/-****TERMS & CONDITIONS :**

- All disputes subject to Delhi Jurisdiction.
- Interest shall be charged @ 24% after 10 days of Delivery.
- Goods once sold will not be taken back or exchanged.
- Any discrepancy to be intimated within 3 days.

Received the goods mentioned herein in good condition.

Receiver's Signature  
with Date & Stamp**PAL JEE POLYMERS**  
*For 4794/-*

Prop./Auth. Signatory

Printed by : Goyal Designer : 9999610493

(Invoice Printed : 5251 to 6250)

Reviewed  
D. Date **23/04/24**D. Date **23/04/24**