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TAX INVOICE FOR SUPPLY GOODS(EXPORTS)

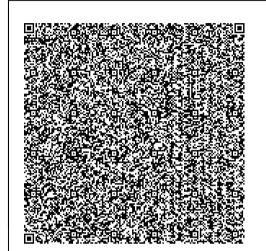
(Issued u/s 31(1) of GST ACT, 2016)

HAMILTON HOUSEWARES PVT. LTD.

CIN NO: U26101DN2000PTC000180

Regd. Office: PLOT NO. 49/50, DHANUDYOG INDUSTRIAL, ESTATE, AMLI, PIPARIA, SILVASSA, D. & N.H. & DAMAN&DIU-396230, INDIA

Admin Office: KAISER-I-HIND BUILDING, 3RD FLOOR, CURRIMBHOY ROAD, BALLARD ESTATE, MUMBAI, MAHARASHTRA-400001, INDIA, Tel: +91-22-22624444



Vehicle No: MH46AF8013

Supplier: HAMILTON HOUSEWARES PVT. LTD.

C.T.S.NO. 55/1/1,,RAKHOLI SAYALI ROAD, SAYALI,,SILVASSA,SILVASSA D.& N.H &

DAMAN&DIU-396235,INDIA Tel no: Pan No: AABCD1683Q GSTIN NO: 26AABCD1683Q1Z8 State: 26-D.& N.H & Daman&Diu D.& N.H & DAMAN&DIU-396235,INDIA Tel no: Pan No: AABCD1683Q

Warehouse: HAMILTON HOUSEWARES PVT. LTD.

C.T.S.NO. 55/1/1,,RAKHOLI SAYALI ROAD, SAYALI,,SILVASSA,SILVASSA

GSTIN No: 26AABCD1683Q1Z8 State: 26-D.& N.H & Daman&Diu

Buver's Details : MAX DISTRIBUTION ENT LTD

5J NOBEL ROAD,N18 3BH,LONDON,UNITED KINGDOM Tel No: 02030029155

PAN NO: GSTIN NO: State:

Delivery At: MAX DISTRIBUTION ENT LTD

5J NOBEL ROAD,N18 3BH,LONDON,UNITED KINGDOM Tel No:

02030029155

Pan No: GSTIN NO: State:

IRN:a5295435c292c873460b195cd4639fd7cdf8241a1a90224925736800b2af8050

Invoice No: 2300900325 Dt: 01.03.2024 PO No: PO Dt: Ref Txn: 19690115 Dt: 01.03.2024 LR No: 114158 Dt: 01.03.2024

Carrier: Bhatia Shipping

LUT NO. AD260323000516L DT. 18.03.2023

									1									
5	Sr Material	HSN	Desc. of	Case	Qty in	Rate/	D	iscount	Han	dling Chg	Taxable		CGST	SGS	ST/UGST		IGST	Total Amt
N	lo code		Goods	UOM		Cases	%	Amt.	%	Amt.	Amt.	%	Amt.	%	Amt.	%	Amt.	(Incl. Tax)
	EEXIITF126ASSR0036	39241010	STEELY DELUXE BIG - ASSR	17 CAR	612 PCS	10357.20			0.00	0.00	176072.40	0.00		0.00		0.00		176072.40
2	EEXSEST014ASSR0036	73239390	CORPORATE LUNCH TIFFIN (1	16 CAR	576 PCS	8877.60			0.00	0.00	142041.60	0.00		0.00		0.00		142041.60
			OVAL + 2 ROUND															
3	EEXSEST003ASSR0036	39241090	EXECUTIVE LUNCH ASSR	15 CAR	540 PCS	5622.48			0.00	0.00	84337.20	0.00		0.00		0.00		84337.20
			(GREEN/ORANGE/RED)															
4	EEXHHHS174ASSR0024	39241090	MINI LUNCH KIDS (2CONT	13 CAR	312 SETS	2466.00			0.00	0.00	32058.00	0.00		0.00		0.00		32058.00
			260ML)ASSR-SKY BL															
	EEXIITF056ASSR0048	39241010	BIG BITE TIFFIN ASSR	5 CAR	240 PCS	9272.16			0.00	0.00	46360.80	0.00		0.00		0.00		46360.80
(EEXIIWB290ASSR0060	73239390	STEEL SPRINT BOTTLE- 600	5 CAR	300 PCS	8483.04			0.00	0.00	42415.20	0.00		0.00		0.00		42415.20

Original for Receipient

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	Grand Total	71.00	2580.00					523285.20							523285.20	
Amount In Words	nount In Words Rupees Five Lakh Twenty Three Thousand Two Hundred Eighty Five Only												Gı	523285.20		
CGST 2.5%:	CGST 6%:		CGST 9%:			C	GST 14% :						Less	: Discount:	0.00	
SGST 2.5%:	SGST 6%:		SGST 9%:			S	GST 14%:					Add:	Total	Insurance:		
UTGST 2.5%:	UTGST 6%:		UTGST 9%:			U	TGST 14%:					A		otal SGST:		
IGST 5%:	IGST 12%:		IGST 18%:			I	GST 28%:							: UTGST:		
D DADT ADVANCE & DAI ANCE TT DEMITTANCE ACAINST DA												A	otal IGST:			
Payment Term: PART ADVANCE & BALANCE T.T. REMITTANCE AGAINST B/L "Interest will be charged @ 1.667% per month on Overdue Invoices"											Freight:				0.00	
												:				
Declaration: "SUPPLY MEANT FOR EXPORT UNDER LUT WITHOUT PAYMENT OF INTEGRATED For Hamilton Houseware Pvt. Ltd.									Ltd.		522205 20					
TAX''														voice Amt:	523285.20	
													Koun	d off Amt:	523285.00	
	Authorized Signatory							atory								