

<b>SUNDARAM INDUSTRIES PRIVATE LIMITED</b> (Formerly Known as T.S.RAJAM TYRES PRIVATE LIMITED) A1-F3/A, SIDCO Industrial Estate, Maraimalai Nagar - 603 209. Kanchipuram Dist. Tamilnadu. India Phone: 044 - 27452867 www.sun-tws.com			<b>TAX INVOICE</b> [See Rule 1 under Tax Invoice, Credit and Debit Note Rules] <b>ORIGINAL FOR RECEIPT</b> <b>GSTIN No : 33AAGCT6465R2ZJ</b> <b>PAN No : AAGCT6465R</b>			 Invoice No. : <b>TS192107015</b> Invoice Date : <b>2022-02-27</b> Ack No. : <b>152211743573654</b> Ack Date : <b>2022-02-27 13:58:00</b>				
<b>IRN : 212931c04e26573963d1cc09f16e7c9070b2c8f83e45c82ce224ba000ee35e72</b>										
<b>BILLED TO</b> <b>M/S. SUNDARAM INDUSTRIES PRIVATE LIMITED</b> (Formerly Known as T.S.RAJAM TYRES PRIVATE LIMITED) <b>NO 313, NEAR MAYUR WEIGH BRIDGE, VAL VILLAGE, REHNAL, BHIWANDI THANE - 421302</b> <b>MAHARASHTRA / 27</b> <b>GSTIN : 27AAGCT6465R1ZD</b> <b>PAN : AAGCT6465R</b> <b>CONTACT : MR.SHRIPESH / 09657745642</b>			<b>CONSIGNEE</b> <b>M/S. SUNDARAM INDUSTRIES PRIVATE LIMITED</b> (Formerly Known as T.S.RAJAM TYRES PRIVATE LIMITED) <b>NO 313, NEAR MAYUR WEIGH BRIDGE, VAL VILLAGE, REHNAL, BHIWANDI THANE - 421302</b> <b>MAHARASHTRA / 27</b> <b>GSTIN : 27AAGCT6465R1ZD</b> <b>PAN : AAGCT6465R</b> <b>CONTACT : MR.SHRIPESH / 09657745642</b>							
<b>ORDER NO. : BHIWANDI-FEB22-05D_PART-A_PART-A</b> <b>ORDER DATE : 24-02-2022</b> <b>FREIGHT : PAID</b> <b>C/C ATTACHED : DOOR</b> <b>PAYMENT TERMS : 0 DAYS; DUE DATE : 2022-02-27</b>			<b>MODE OF TRANSPORT : BY ROAD</b> <b>TRANSPORTER NAME : TCI</b> <b>VEHICLE NO : NA</b> <b>LR.NO &amp; DATE : NA</b>							
Sl. No.	Description of Goods	Part No.	HSN Code/SAC	Uom	Qty	Weight (per unit)	Rate (per item)	Dis count	Total Weight	Taxable Value
	<u>INDUSTRIAL SOLID TYRES</u>									
1	161/4X7X111/4SAT /0 TALON D1	-	40129020	Nos	2	21.100	5681.00	0.0	42.200	11362.00
2	18X6X121/8SAT /0 TALON D1	-	40129020	Nos	4	21.490	5092.00	0.0	85.960	20368.00
3	21X9X15SAT /0 TALON D1	-	40129020	Nos	4	39.590	9381.00	0.0	158.360	37524.00
4	21X7X15SAT /0 TALON D1N	-	40129020	Nos	2	30.820	7303.00	0.0	61.640	14606.00
5	15X41/2-8GUNDULUG /3.00 SUNBEAR E2	-	40129020	Nos	2	9.700	1449.00	0.0	19.400	2898.00
6	16X6-8LUG /4.33 TALONPRIME M0	-	40129020	Nos	4	14.700	2952.00	0.0	58.800	11808.00
7	21X8-9LUG /6.00 TALONPRIME M0	-	40129020	Nos	4	32.000	6433.00	0.0	128.000	25732.00
Total					22				554.360	124298.00
<b>Sub Total</b>									<b>124298.00</b>	
CGST								0.00%	0.00	
SGST								0.00%	0.00	
IGST								18.00%	22373.64	
<b>Total Tax</b>									<b>22373.64</b>	
<b>Total Value With GST</b>									<b>146671.64</b>	
<b>Round Off Value</b>									<b>0.36</b>	
<b>Total Invoice Value (in figure)</b>									<b>146672.00</b>	
<b>Amount of TaxSubject to Reverse charge</b>									<b>0.00</b>	
Total Invoice Value (in words): <b>One Lakh and Forty Six Thousand Six Hundred and Seventy Two Only</b>										
Total GST Value (in words): <b>Twenty Two Thousand Three Hundred and Seventy Three Point Six Four Only</b>										
<b>TERMS OF SALE</b> 1. Goods once sold can not be taken back/exchanged. 2. We are not responsible for any loss/damage to the goods during transit. 3. Disputes, if any, will be subject to sellers court jurisdiction. 4. Additional conditions for supply attached overleaf. 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						<b>For SUNDARAM INDUSTRIES PRIVATE LIMITED</b>  <b>Authorised Signatory</b>				
<b>BANK NAME : STATE BANK OF INDIA</b>			<b>ACCOUNT TYPE : CURRENT ACCOUNT</b>			<b>ACCOUNT NO : 40582959714</b>				
<b>IFSC CODE : SBIN0009999</b>			<b>BRANCH NAME : CAG BRANCH, CHENNAI.</b>							
Sundaram Industries Private Limited (Formerly Known as T.S.Rajam Tyres Private Limited) Regd Office: No.10, Jawahar Road, Chokki Kulam, Madurai, Tamil Nadu, India - 625002. CIN: U51901TN2018PTC121156      Email: crm@sun-tws.com      Website: www.sun-tws.com      Tel: 044-45504157										

Refer Item 4 of Terms:

SUN-TWS shall have the right to levy 'Liquidated Damages' for any delay in receipt of monies under this invoice at the rate of 2% of gross invoice for delays up to and including 30 days from due date, and at the rate of 5% of gross invoice, for delays in receipt beyond 30 days and within 60 days from due date for payment. All payments received beyond 60 days from the due date shall attract a levy of 10% of the gross invoice value.

Additional conditions:

This liquidated damages shall be settled immediately as and when it is levied.

ORIGINAL FOR RECEPIENT