


SUNDARAM INDUSTRIES PRIVATE LIMITED A1-F3/A, SIDCO Industrial Estate, Maraimalai Nagar - 603 209. Kanchipuram Dist. Tamilnadu. India Phone: 044 - 27452867 www.sun-tws.com		TAX INVOICE		 Invoice No. : TS192100117 Invoice Date : 2022-02-18 Ack No. : 0 Ack Date :					
		[See Rule 1 under Tax Invoice, Credit and Debit Note Rules]							
		DUPLICATE FOR TRANSPORTER							
		GSTIN No : 33AAGCT6465R2ZJ							
		PAN No : AAGCT6465R							
IRN : e4ee08db2a2d7ce7a1493d5c2e87ae90ca2c28d7c144deb4753573d8b3c4c776									
ORDER NO. : DPO00000883-YY2122 ORDER DATE : 30-12-2021 FREIGHT : TO PAY C/C ATTACHED : EX-FACTORY PAYMENT TERMS : 60 DAYS; DUE DATE : 2022-04-19			MODE OF TRANSPORT : BY ROAD TRANSPORTER NAME : OWN TRANSPORT VEHICLE NO : na LR.NO & DATE : na						
Sl. No.	Description of Goods	HSN Code/SAC	Uom	Qty	Weight (per unit)	Rate (per item)	Dis count	Total Weight	Taxable Value
	INDUSTRIAL SOLID TYRES								
1	18X7-8LUG /4.33 TALON M1	40129020	Nos	16	20.100	3363.00	0.0	321.600	53808.00
2	23X10-12LUG /8.00 TALON M1	40129020	Nos	6	50.000	8157.00	0.0	300.000	48942.00
Total				22				621.600	102750.00
Sub Total									102750.00
CGST								9.00%	9247.50
SGST								9.00%	9247.50
IGST								0.00%	0.00
Total Tax									18495.00
Total Value With GST									121245.00
Round Off Value									0.00
Total Invoice Value (in figure)									121245.00
Amount of TaxSubject to Reverse charge									0.00
Total Invoice Value (in words): One Lakh and Twenty One Thousand Two Hundred and Forty Five Only									
Total GST Value (in words): Eighteen Thousand Four Hundred and Ninety Five Only									
TERMS OF SALE					For SUNDARAM INDUSTRIES PRIVATE LIMITED				
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.					Authorized Signatory				
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									
BANK NAME : STATE BANK OF INDIA			ACCOUNT TYPE : CURRENT ACCOUNT			ACCOUNT NO : 40582959714			
IFSC CODE : SBIN0009999			BRANCH NAME : CAG BRANCH, CHENNAI.						
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.

DUPLICATE FOR TRANSPORTER