SUNDARAM INDUSTRIES PRIVATE LIMITED

7B/1, SIPCOT Industrial Complex, Vellanur, Kulathoor - 622002, Pudukkottai Dist. Tamilnadu. India

Phone: 04322 - 244335 www.sun-tws.com

PROFORMA INVOICE

Ref No. : 03489 Date : 14-02-2022

GSTIN No: 33AAGCT6465R2ZJ

BILLED TO

M/S. T.S.RAJAM TYRES PRIVATE LTD

A1/F3-A SIDCO INDUSTRIAL ESTATE MARAIMALAI NAGAR **CHENNAI - 603209**

TAMIL NADU / 33

GSTIN: 33AAGCT6465R2ZJ

PAN: AAGCT6465R

PAYMENT TERMS

CONTACT: MR. GOPINATH / 09789888016

ORDER NO. : STOCK MMN 07 DT 07-02-2022 PART-**B_PART-B**

ORDER DATE : 07-02-2022 **FREIGHT** : PAID C/C ATTACHED : DOOR

: 30 DAYS

CONSIGNEE

M/S. T.S.RAJAM TYRES PRIVATE LTD

A1/F3-A SIDCO INDUSTRIAL ESTATE MARAIMALAI NAGAR, **CHENNAI - 603209**

TAMIL NADU / 33

GSTIN: 33AAGCT6465R2ZJ

PAN: AAGCT6465R

CONTACT: MR. GOPIANTH / 09789888016

MODE OF TRANSPORT: BY ROAD

TRANSPORTER NAME : LOCAL TRANS

Description of Goods	HSN Code/SAC	Uom	Qty	Weight (per unit)	Rate (per item)	Dis count	Total Weight	Taxable Value
IDUSTRIAL SOLID TYRES								
.50-10LUG /5.00 BLACKHAWK E0	40129020	Nos	5	33.200	2444.00	0.0	166.000	12220.00
	Total		5				166.000	12220.00
Sub Total								12220.00
CGST						0.01%	1.22	
SGST						0.01%	1.22	
IGST						0.00%	0.00	
Total Tax							2.44	
Total Value With GST							12222.44	
Round Off Value							-0.44	
				Total Invoi	ice Value (in	figure)		12222.00
	IDUSTRIAL SOLID TYRES	Description of Goods Code/SAC IDUSTRIAL SOLID TYRES 50-10LUG /5.00 BLACKHAWK E0 40129020	Description of Goods Code/SAC DOIN NDUSTRIAL SOLID TYRES 50-10LUG /5.00 BLACKHAWK E0 40129020 Nos	Description of Goods Code/SAC Oom Qty NDUSTRIAL SOLID TYRES 50-10LUG /5.00 BLACKHAWK E0 40129020 Nos 5	Description of Goods Code/SAC Ooth Qty (per unit) IDUSTRIAL SOLID TYRES 50-10LUG /5.00 BLACKHAWK E0 40129020 Nos 5 33.200	Description of Goods Code/SAC Oolin Qty (per unit) (per item) IDUSTRIAL SOLID TYRES 50-10LUG /5.00 BLACKHAWK E0 40129020 Nos 5 33.200 2444.00 Total 5 Total Total Total Total Value Wi	Description of Goods Code/SAC Usin Qty (per unit) (per item) count (per it	Description of Goods

Total Invoice Value (in words): Twelve Thousand Two Hundred and Twenty Two Only

Total GST Value (in words): Two Point Four Four Only

TERMS OF SALE

Goods once sold can not be taken back/exchanged.
 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

For SUNDARAM INDUSTRIES PRIVATE LIMITED

Authorised Signatory

ACCOUNT TYPE: CURRENT ACCOUNT BANK NAME: STATE BANK OF INDIA ACCOUNT NO : 40582959714

IFSC CODE: SBIN0009999 **BRANCH NAME: CAG BRANCH, CHENNAI.**

Sundaram Industries 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