

|   |  |   |     |   |                   |   |           |              |                |
|---|--|---|-----|---|-------------------|---|-----------|--------------|----------------|
| <b>T.S.RAJAM TYRES PRIVATE LIMITED</b><br>A1-F3/A, SIDCO Industrial Estate,<br>Maraimalai Nagar - 603 209.<br>Kanchipuram Dist. Tamilnadu. India<br>Phone: 044 - 27452867<br>www.sun-tws.com  |  | <b>TAX INVOICE</b>  |     | <br><b>SUN TYRE &amp; WHEEL SYSTEMS</b><br>Invoice No. : <b>TS192100116</b><br>Invoice Date : <b>2022-02-18</b> |                   |   |           |              |                |
|   |  | [See Rule 1 under Tax Invoice, Credit and Debit Note Rules]   |     |   |                   |   |           |              |                |
|   |  | <b>TRIPLICATE FOR SUPPLIER</b>  |     |   |                   |   |           |              |                |
|   |  | <b>GSTIN No : 33AAGCT6465R2ZJ</b>   |     |   |                   |   |           |              |                |
|   |  | <b>PAN No : AAGCT6465R</b>  |     |   |                   |   |           |              |                |
| <b>BILLED TO</b>  |  | <b>CONSIGNEE</b>  |     |   |                   |   |           |              |                |
| <b>M/S. KAMALAM TYRES</b><br><b>50/1, GENERAL PATTERS LANE,</b><br><b>BEHIND SATHYAMURTHY BHAVAN,</b><br><b>ANNA SALAI</b><br><b>CHENNAI - 600002</b><br><b>TAMIL NADU / 33</b><br><b>GSTIN : 33ADKPT0471D1ZQ</b><br><b>PAN : ADKPT0471D</b><br><b>CONTACT : MR. THIRUKUMAR DHARMALINGAM /</b><br><b>8825804369</b> |  | <b>M/S. KAMALAM TYRES</b><br><b>50/1, GENERAL PATTERS LANE,</b><br><b>BEHIND SATHYAMURTHY BHAVAN,</b><br><b>ANNA SALAI</b><br><b>CHENNAI - 600002</b><br><b>TAMIL NADU / 33</b><br><b>GSTIN : 33ADKPT0471D1ZQ</b><br><b>PAN : ADKPT0471D</b><br><b>CONTACT : MR. THIRUKUMAR DHARMALINGAM /</b><br><b>8825804369</b> |     |   |                   |   |           |              |                |
| ORDER NO. : <b>TELE REF KT 28-01-2022</b><br>ORDER DATE : <b>28-01-2022</b><br>FREIGHT : <b>TO PAY</b><br>C/C ATTACHED : <b>DOOR</b><br>PAYMENT TERMS : <b>60 DAYS; DUE DATE : 2022-04-19</b>   |  | MODE OF TRANSPORT : <b>BY ROAD</b><br>TRANSPORTER NAME :<br>VEHICLE NO : <b>na</b><br>LR.NO & DATE : <b>na</b>  |     |   |                   |   |           |              |                |
| Sl. No.   | Description of Goods                                 | HSN Code/SAC  | Uom | Qty   | Weight (per unit) | Rate (per item)   | Dis count | Total Weight | Taxable Value  |
| 1   | INDUSTRIAL SOLID TYRES<br>140/55-9LUG /4.00 TALON M1 | 40129020  | Nos | 2   | 9.900             | 2127.00   | 0.0       | 19.800       | 4254.00        |
| Total   |  |   |     | 2   |                   |   |           | 19.800       | 4254.00        |
| Sub Total   |  |   |     |   |                   |   |           |              | <b>4254.00</b> |
| CGST  |  |   |     |   |                   |   |           | 9.00%        | 382.86         |
| SGST  |  |   |     |   |                   |   |           | 9.00%        | 382.86         |
| IGST  |  |   |     |   |                   |   |           | 0.00%        | 0.00           |
| Total Tax   |  |   |     |   |                   |   |           |              | <b>765.72</b>  |
| Total Value With GST  |  |   |     |   |                   |   |           |              | <b>5019.72</b> |
| Round Off Value   |  |   |     |   |                   |   |           |              | <b>0.28</b>    |
| Total Invoice Value (in figure)   |  |   |     |   |                   |   |           |              | <b>5020.00</b> |
| Amount of Tax Subject to Reverse charge   |  |   |     |   |                   |   |           |              | <b>0.00</b>    |
| Total Invoice Value (in words): <b>Five Thousand and Twenty Only</b>  |  |   |     |   |                   |   |           |              |                |
| Total GST Value (in words): <b>Seven Hundred and Sixty Five Point Seven Two Only</b>  |  |   |     |   |                   |   |           |              |                |
| TERMS OF SALE   |  |   |     |   |                   | <b>For SUNDARAM INDUSTRIES PRIVATE LIMITED</b><br><br><br><b>Authorised Signatory</b> |           |              |                |
| 1. Goods once sold can not be taken back/exchanged.<br>2. We are not responsible for any loss/damage to the goods during transit.<br>3. Disputes, if any, will be subject to sellers court jurisdiction.<br>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   |  |   |     |   |                   |   |           |              |                |
| BANK NAME : <b>STATE BANK OF INDIA</b>  |  |   |     | ACCOUNT TYPE : <b>CURRENT ACCOUNT</b>   |                   | ACCOUNT NO : <b>40582959714</b>   |           |              |                |
| IFSC CODE : <b>SBIN0009999</b>  |  |   |     | BRANCH NAME : <b>CAG BRANCH, CHENNAI.</b>   |                   |   |           |              |                |
| Sundaram Industries Private Limited (Formerly Known as T.S.Rajam Tyres Private Limited)<br>Regd Office: No.10, Jawahar Road, Chokki Kulam, Madurai, Tamil Nadu, India - 625002.<br>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.

TRIPLICATE FOR SUPPLIER