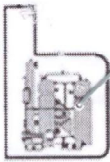


## TAX INVOICE



**Balaji**

**AMINES LIMITED**



CIN : L24132MH1988PLC049387

Factory : Unit-III, Plot No. E-7 & 8, Chincholi M.I.D.C., Tq. Mohol, Dist. Solapur - 413255, Ph.: 0217-2357051 E-Mail : unit3works@balajiamines.in  
Regd. Office : "Balaji Towers", No. 9/1A/1, Hotgi Road, Aasara Chowk, Solapur - 413224, Ph. : 0217-2310824 E-Mail : mktg@balajiamines.com



IRN Number : d211118f63cdf9475979b3c7033f2905136721466aeb6fb0b7304ae2ef1526f2  
IRN Ack No. : 122111049196665  
E-Waybill No. : 271303854656

IRN Ack Date: 4-Jun-21

E-Waybill Dt.: 4-Jun-21

## Tax Invoice

(ORIGINAL FOR RECIPIENT)

Company's PAN : AABCB1049E  
Company's GSTIN : 27AABCB1049E1Z5  
Company's IEC : 0390004294  
Company's CIN : L24132MH1988PLC049387

Invoice No. : U3/893/21-22  
Invoice Date : 4-Jun-21  
Purchase Order No. : 4100013267 DT. 15.04.2021  
Purchase Order Date : 24-Apr-21

## Consignee Details

**LAXMI ORGANIC INDUSTRIES LTD**  
UNIT-2, PLOT NO.B-2/2,3/1/1,3/1/2,  
M.I.D.C., MAHAD  
DIST. RAIGAD - 402302  
MAHARASHTRA - INDIA  
State Name & Code : Maharashtra - 27

## Buyer Details

**LAXMI ORGANIC INDUSTRIES LTD**  
UNIT-2, PLOT NO.B-2/2,3/1/1,3/1/2,  
M.I.D.C., MAHAD  
DIST. RAIGAD - 402302  
MAHARASHTRA - INDIA  
State Name & Code : Maharashtra - 27  
PAN Number : AAACL2435R  
GSTIN\UIN : 27AAACL2435R1Z5

GSTIN\UIN : 27AAACL2435R1Z5

S-r.	Description of Goods	Contents Per Pack	No & Desc. of Packages	Total Quantity	Unit Price	Assessable Value
1.	<b>MONO METHYLAMINE (45%) SOLUTION</b>  HSN Code : 29211190 GST Rate : 18 %  <div style="border: 1px solid black; padding: 5px; margin: 10px 0;">             SWP GATE ENTRY NO. 5953              P.O. NO. 4100013267              MISG NO.              MPO NO.           </div>	15430 KGS	TANKER	15,430.000 Kgs	34.00	5,24,620.00
				15,430.000 Kgs	Sub-Total	5,24,620.00

Mode of Transport : BY ROAD  
Transporter Name : SHIV SAMARTH ROADWAYS  
Vehicle Number : MH25AJ1177  
LR No & Date : 177 dtd 4-Jun-21  
Payment Terms : 15 DAYS CREDIT

SGST 47,216.00  
CGST 47,216.00  
TAX COLLECTED AT SOURCE (TCS) @ 0.10% 619.00

In Words : INR Six Lakh Nineteen Thousand Six Hundred Seventy One Only.

₹ 6,19,671.00

Remarks - Notes :

Terms & Conditions : 1) Interest will be charged at the rate of 18% for the period after the due date., 2) Our responsibility ceases, when once the goods go out to our factory., 3) All disputes subject to Solapur Jurisdiction

We certify that our registration certificate under the GST Act, 2017 is in force on the date on which the supply of goods specified in this Tax Invoice is made by us & the transaction of supply covered by this Tax Invoice had been effected by us & it shall be accounted for in the turnover of the supplied while filling of returns & the due tax if any payable on the supplied has been paid or shall be paid. Further certified that the particulars given above are true and correct & the amount indicated represents the prices actually charged and that there is no flow if additional consideration directly or indirectly from the buyer.

For : BALAJI AMINES LIMITED, UNIT-III

Receiver's Signature

Prepared By

Checked By

Authorised Signatory

*(Signature)*

*(Signature)*

