DRAVYA CHEM

J-202, VARDHAMAN NAGAR, DR.R.P.ROAD. MULUND (W) MUMBAI-400080 EL. 66992080 MO.9223433080 Email: dravyachem@yahoo.in

TAX INVOICE

Original for Recipient

Tax Inv. No.

: 000054

Date: 10/06/2021

. : SHREE VISHNU MOTOR TRANSPORT

Challan No.

Date:

Transporter L.R.No.

Order No.

: 4100014152

Vehicle No.

Shipped To:

Order Date

: 05/06/2021

Due On: (09/08/2021

Place of Supply: 27-Maharashtra

Payment Term : 60 Days

Broker Name

Billed To: LAXMI ORGANICS INDUSTRIES LTD.UNIT-2

PLOT NO.B#2/2,3/1/1,3/1/2,

MIDC, MAHAD, RAIGAD

RAIGAD 402301

State

:27 - Maharashtra Tel No. : 02145-233302/41784

GSTIN: 27AAACL2435R1Z5

P.A.No.: AAACL2435R

State

GSTIN

P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Quantity	Rate	Per	Amount	CGST %	SGST %
	BUTYL ACETATE Packing: 45 x 180 Kgs	29153300	8100.000 Kgs	158.50	Kgs	1283850.00	9.00	9.00
	Net Amount CGST @ 9 % on Rs. 1283850.00 SGST @ 9 % on Rs. 1283850.00 Gross Amount					1283850.00 115547.00 115547.00 1514944.00		
	5000 15505 SAP GAME ENTRY NO. 6093	6						
	P. O. 160.							
	MIGO NO.							
	METO NO.							
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Bank Details: CITI BANK

A/C.No: 0013784117

Branch: MUMBAI FORT

RTGS/NEFT/IFSC Code: CITI0100000

Rupees: Fifteen Lakh Fourteen Thousand Nine Hundred Forty Four Only

:27AQBPP5828L1ZD

P.A.No.: AQBPP5828L

POISON LICENCE NO.: Z-1/03/35/2012

Terms & Conditions:

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold Will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

FOR INDUSTRIAL USE ONLY

Certified that the particulars given above are true and correct.

FOR DRAVYA CHEM
PAREKH Digitally signed by VISHAL JAYSUKHBHA Date: 2021.06.10

E. & O. E.

Prop. Vishal J Parekh,