



Bodycare International Ltd.
WE ARE THE FUTURE

D-247/13 SECTOR-63,Noida-201301,UTTAR PRADESH.,State Code - 09

Email: bodycare@bodycareapparels.com

Website: www.bodycareapparels.com | Customer Care No: 011-46206000

TAX INVOICE

CIN No.: U17119DL1999PLC101029

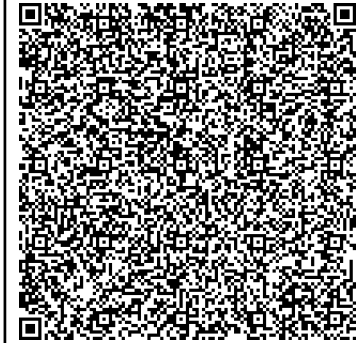
GSTIN : 09AABCB2325B1ZC

PAN No: AABCB2325B

Regd.office : 163, Functional Industrial Estate,
Patparganj, Delhi - 110092, India

Original for Recipient

WH : Fabric store



IRN NUMBER : e680d33b28e597ea6410d31d00af3b00f1ec5b978730ce628ee611b1140c018a

Details of Receiver (Billed To)

Party Name : M004-BIL-TIRUPUR

Party Address : DOOR NO. 3A(OLD) 3/1 Ground Floor , , ANUPPARPALAYAM VEERAPPA
CHETTIAR NAGAR ,

City : TIRUPUR - 641652

State : TAMIL NADU - (33)

GSTIN : 33AABCB2325B2ZK

Contact Person : PAN No. : +91-9043033142

Details of Consignee (Shipped To)

Party Name : M004-BIL-TIRUPUR

Party Address : DOOR NO. 3A(OLD) 3/1 Ground Floor , , ANUPPARPALAYAM
VEERAPPA CHETTIAR NAGAR ,

City : TIRUPUR - 641652

State : TAMIL NADU - (33)

GSTIN : 33AABCB2325B2ZK

Contact Person : PAN No. : +91-

Invoice No. : 505049113 Inv. Date : 03.04.2024

Fiscal Year : 2024

PO Number : 1405000477

Transport Name : Gati-Kintetsu Express Private

GR/LR No :

Vehicle No. :

Carton Box : 0

E-Way Bill : 431428693620

S.No.	HSN Code	Item Code	Description	Colour	Size Wise Qty	UOM	Qty	BOXES	MRP/UOM	Rate/UOM	Amount
1	60062200	1000000141	24 C/P SINKER (80/20) NAVY		(15.2)	KG	15.2	0	0.00	402.26	6,114.35
2	60062200	1000007250	24 C/P SINKER (80/20) ULTIMATE GREY		(10.2)	KG	10.2	0	0.00	478.90	4,884.78
Page Total							25.4	0			10,999.13
Gross Total							25.4				10,999.13

E&OE

Amount in Words : Rupees Eleven Thousand Five Hundred Forty Nine and Paise Nine Only

Tax is payable on Reverse Charge : No

Terms & Conditions :

1. All our transactions are subject to the exclusive Jurisdiction of courts at Delhi only.
2. Certified that the particulars given above are true & correct and the amount indicated, represented the price.actually charged and there is no flow additional consideration directly or indirectly from the buyer.
3. Mention Challan No,Complete Address,GST No(As applicable in Invoice/Delivery Challan).
4. Dispatch the total quantity of challan in single consignment.
5. Attached photo copy of challan in case of part shipment.
6. Goods are subject for quality and quantity check and can be return if variations.
7. Issue Delivery Challan for the material being send back along with udTax Invoice (Service Charges).
8. Total Amount (Goods Value + Service Value) must be mention in E-WayBil.
9. In case of any discrepancy due to documentation, you will be liable for any penalty imposed by the GST Deptt.
10. In case you are unable to complete the work within 180 days, inform us immediately.

Bank Details : BODYCARE INTERNATIONAL LIMITED

HDFC Bank Ltd. A/c No : 01932790000236

RTGS / NEFT Code : IFSC-HDFC0000193 , Branch : Plot No. 1, Manak Vihar, Delhi-110092.

HSBC BANK: A/c No : 499-454312-001

RTGS / NEFT Code : IFSC-HSBC0110007 , Branch : Plot No. K-14-18,Sector-18, NOIDA -201 301.

For Bodycare International Ltd.

Authorized Signatory

