

ORIGINAL FOR BUYER

CIN No.: U21019HR2012FTC046291 GSTIN No..: 08AABC07286J1ZY

OJI INDIA PACKAGING PRIVATE LIMITED

Factory:

PLOT NO. SP4-78, NEW INDUSTRIAL COMPLEX

MAJRAKATH, NEEMRANA

ALWAR - RAJASTHAN(301705)

State Code: 08

GST NO. : 08AABC07286J1ZY

PAN: AABCO7286J

Registered Office:

Office 613, Level 6, JMD Regent

Square, MG ROAD

PIN -122002 , GURGAON, INDIA

Phone No.: 01494-674708

Fax:

Website - www.ojpack.in

Invoice No.: TI/21-22/05211

Invoice Date : 14/08/2021
From: NEEMRANA To:: NOIDA

LR No. : NA Vehicle No. : RJ02GB0526

Through: COMPANY OWN TRUCK 2
Payment Due Date: 13/09/21

Delivery Order : D0212203227

Consignee,

INDIA YAMAHA MOTOR PRIVATE LIMITED

A-3, INDUSTRIAL AREA, SURAJPUR, NOIDA-DADRI ROAD,

GAUTAM BUDDHA NAGAR, UTTAR PRADESH

NOIDA-201306 (UTTAR PRADESH)

State Code 09 G.S.T. No. :09AABCI7552F1ZI

PAN No. - AABCI7552F

ACK No. & Date : 172110559339899 & 2021-08-14 17:48:00

e-way bill No. & Date: 711204713552 & 2021-08-14 17:48:00

Delivery To,

INDIA YAMAHA MOTOR PRIVATE LIMITED

A-3, INDUSTRIAL AREA, SURAJPUR, NOIDA-DADRI ROAD,

GAUTAM BUDDHA NAGAR, UTTAR PRADESH

NOIDA-201306

State Code: 09 G.S.T. No. : 09AABCI7552F1ZI

PAN No. - AABCI7552F

RN:

3 f7 d43684 de7e7ec554c1 dc4ab0e5c63 dc8792183cf2a8021e8ab

5b472b8558c

			30472003300					
Sr.	Common Item No.	Description of Goods and/or Service	HSN/SAC	P.O. No.	UOM	Quantity	Unit Price	Amount
1	1005001010	5 BA N9200540000000 - 30PCS POCKET PARTITION SIZE 1230X1020X150MM (4293X 1000)	48191010	BLORDS000379	NOS	3	224.40	673.20
2	1005001160	5 BA N9201020000000 - CORRUGATED WHEEL SLEEVE BOX 1040X620X600MM (3080X 1000)	48191010	BLORDS000379	NOS	32	198.60	6,355.20
3	1005001190	5 BA N9202048000000 - CORRUGATED SUPPORT FOR FR.FRAME SUB ASSY.(14 PCS S (10002X 1000)	48191010	BLORDS000379	NOS	10	625.90	6,259.00
4	1005001230	3 A N9202181000000 - "25 POCKET CORRUGATED NET PARTITION (5 X 5) 3 PLY. (1092X 1000)	48191010	BLORDS000379	NOS	12	61.10	733.20
5	1005001240	3 A N9202182000000 - "CORRUGATED BOX FOR CHANGE PADEL (3PLY) (IPC) SIZE (1438X 1000)	48191010	BLORDS000379	NOS	12	61.60	739.20
6	1005001250	3 A N9202183000000 - "25 POCKET CORRUGATED NET PARTITION (5 X 5) 3 PLY. (1000X 580)	48191010	BLORDS000379	NOS	12	41.30	495.60
7	1005001260	3 A N9202184000000 - "CORRUGATED BOX FOR PADEL BRAKE (3PLY) (IPC) SIZE (1000X 795)	48191010	BLORDS000379	NOS	12	33.60	403.20

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- 3. You can make payment through UPI ID: 9711188425@sbi

For Oji India Packaging Pvt. Ltd.





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LR No. : NA Vehicle No. : RJ02GB0526

Through: COMPANY OWN TRUCK 2

Payment Due Date: 13/09/21

Delivery Order: D0212203227

Consignee,

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		L L		Total Quantity	v	311	Total	35,508.80
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						Freight		0.0
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						Total Tax An	10unt	4261.0
						Total Invoice	Amount	39,769.8

Total Tax Amount: Four Thousand Two Hundred Sixty One and Three Paisa Only

Total Invoice Amount: Thirty Nine Thousand Seven Hundred Sixty Nine and Eighty Three Paisa Only

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Payment Due Date: 13/09/21
Delivery Order: DO212203227

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3	1005001190	5 BA N9202048000000 - CORRUGATED SUPPORT FOR FR.FRAME SUB ASSY.(14 PCS S (10002X 1000)	48191010	BLORDS000379	NOS	10	625.90	6,259.00
4	1005001230	3 A N9202181000000 - "25 POCKET CORRUGATED NET PARTITION (5 X 5) 3 PLY. (1092X 1000)	48191010	BLORDS000379	NOS	12	61.10	733.20
5	1005001240	3 A N9202182000000 - "CORRUGATED BOX FOR CHANGE PADEL (3PLY) (IPC) SIZE (1438X 1000)	48191010	BLORDS000379	NOS	12	61.60	739.20
6	1005001250	3 A N9202183000000 - "25 POCKET CORRUGATED NET PARTITION (5 X 5) 3 PLY. (1000X 580)	48191010	BLORDS000379	NOS	12	41.30	495.60
7	1005001260	3 A N9202184000000 - "CORRUGATED BOX FOR PADEL BRAKE (3PLY) (IPC) SIZE (1000X 795)	48191010	BLORDS000379	NOS	12	33.60	403.20

<u>Declaration:</u> Certified that the particulars given above are true and correct and the amount indicated, represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Terms and Conditions:

- 1. An interest charge equal to 1.5% per month (18% p.a.) will be charged on the invoices outstanding beyond due date.
- 2. Any dispute is subject to Gurgaon Jurisidiction only.
- 3. You can make payment through UPI ID: 9711188425@sbi

For Oji India Packaging Pvt. Ltd.





EXTRA COPY

CIN No.: U21019HR2012FTC046291 GSTIN No..: 08AABC07286J1ZY

OJI INDIA PACKAGING PRIVATE LIMITED

Factory:

PLOT NO. SP4-78, NEW INDUSTRIAL COMPLEX

MAJRAKATH, NEEMRANA

ALWAR - RAJASTHAN(301705)

State Code: 08

GST NO. : 08AABC07286J1ZY

PAN: AABCO7286J

Registered Office:

Office 613, Level 6, JMD Regent

Square, MG ROAD

PIN -122002 , GURGAON, INDIA

Phone No. : 01494-674708

Fax:

Website - www.ojpack.in

Invoice No.: TI/21-22/05211

Invoice Date : 14/08/2021 From: NEEMRANA To:: NOIDA

LR No. : NA Vehicle No. : RJ02GB0526

Through: COMPANY OWN TRUCK 2

Payment Due Date: 13/09/21

Delivery Order: D0212203227

Consignee,

INDIA YAMAHA MOTOR PRIVATE LIMITED

GAUTAM BUDDHA NAGAR, UTTAR PRADESH

A-3, INDUSTRIAL AREA, SURAJPUR, NOIDA-DADRI ROAD,

NOIDA-201306 (UTTAR PRADESH)

State Code 09 G.S.T. No. :09AABCI7552F1ZI

PAN No. - AABCI7552F

ACK No. & Date : 172110559339899 & 2021-08-14 17:48:00

e-way bill No. & Date: 711204713552 & 2021-08-14 17:48:00

Delivery To,

INDIA YAMAHA MOTOR PRIVATE LIMITED

A-3, INDUSTRIAL AREA, SURAJPUR, NOIDA-DADRI ROAD, GAUTAM BUDDHA NAGAR, UTTAR PRADESH

NOIDA- 201306

State Code: 09 G.S.T. No. : 09AABCI7552F1ZI

PAN No. - AABCI7552F

IRN:

3 f7 d43684 de7 e7 ec554 c1 dc4 ab0 e5 c63 dc8792183 cf2 a8021 e8 ab

5b472b8558c

				l l				
Sr.	Common Item No.	Description of Goods and/or Service	HSN/SAC	P.O. No.	UOM	Quantity	Unit Price	Amount
8	1005001400	5 BA N9202192000000 - "CORRUGATED SHEET Z TYPE BOX FOR REAR ARM COMP. (5 [1000X 300]	48191010	BLORDS000379	NOS	100	21.90	2,190.00
9	1005001500	5 BA N9202193000000 - "CORRUGATED BOX FOR SINGLE SEAT (3PLY) (IPC) SIZE (1190X 1000)	48191010	BLORDS000379	NOS	100	67.90	6,790.00
10	1005001060	5 BA N9202214000000 - MODEL B9V1 CORRUGATED TRAY FOR TFF (6 PCS SET) S (7300X 1000)	48191010	BLORDS000379	NOS	18	603.90	10,870.20
				Total Quantity		311	Total	35,508.80
				Total Qualiti	y	311	Amount	
						Freight		0.00
						IGST	12 %	4261.03
						Total Tax An	ıount	4261.03
						Total Invoice		39,769.83

Total Tax Amount: Four Thousand Two Hundred Sixty One and Three Paisa Only

Total Invoice Amount: Thirty Nine Thousand Seven Hundred Sixty Nine and Eighty Three Paisa Only

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For Oji India Packaging Pvt. Ltd.