

TAX INVOICE

Issued under GST Invoice Rules

Original :For Recipient
Duplicate :For Supplier



THE DIRECTOR SHIPMENT SOLUTIONS PRIVATE LIMITED
SHIPMENT SOLUTIONS PRIVATE LIMITED,
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD,
PARAVUR, ERNAKULAM
ERNAKULAM, 683513
Kerala(32)
Phone No (Res,Off,Mob): , , 8129602301
Customer GSTIN :
A/C Code : 5-232NG9J7
Place of Supply: 32-Kerala

Invoice No : EGOKER2324004375
Invoice Date :13/03/2024
Model : NEXON
Chassis No : MAT635003NLJ11293
Insurance Co : HDFC ERGO GENERAL INSURANCE
CO.LTD
Insurance Type :
Insurance Expiry Date :
Kms. : 12529
Vehicle Regn. No : KL07CZ5152
Job Card No. : JC-GokUia-EP2-2324-004473
Job Card Date : 12/03/2024
Service Request Type : Paid Service
Customer P.O. No - Date :
Payment Method : CASH
Warranty Expired :N
Dealer PAN:ABCCS2390D
Dealer GSTIN : 32ABCCS2390D1ZQ

PAN :

S No	HSN/SAC	Part#/Job Code	Particulars	Type	UoM	Qty	Rate	Total Amt (Base Price)	Extra Chg	Disc Amt/Item	Campaign Disc %	Disc %	Insurance Liability %	Taxable Amt	CGST		SGST/UTGST		Total Amt (Incl. Taxes)
															Rate %	Amount	Rate %	Amount	
1	3820.00.00	8855COOL210S	COOLANT PREMIX (40:60) L-210	Paid	Ltr	0.5	179.66	89.83		0				89.83	9	8.08	9	8.08	106.00
2	3405.90.90	G8855WOK0049P	Windshield Fluid 50 ml	Paid	Each	1	33.90	33.90		0				33.90	9	3.05	9	3.05	40.00
3	998714	PAIDMN	MINOR SERVICE (EVERY 7500 KMS)	PAID		1	900	900		0.00				900.00	9	81.00	9	81.00	1,062.00
4	998714	980020	SEALANT APPLICATION INTERIOR ENRICHMENT	PAID		1	0	0	1300	0.00				1,300.00	9	117.00	9	117.00	1,534.00
5	998714	BW	WASHING & VACUUMING ONLY	PAID		1	625	625		0.00				625.00	9	56.25	9	56.25	737.50
6	998714	AKIACCLEAN	AC DISINFECTON AND	PAID		1	900	900		0.00				900.00	9	81.00	9	81.00	1,062.00

			CLEANING & AC PROTECTION AUTOKROM																
7	998714	AKSPROPLUS	SERVICE PRO PLUS	PAID		1	325	325		0.00				325.00	9	29.25	9	29.25	383.50
8	998714	401040	FRONT WHEEL ALIGNMENT CHECK & ADJUST	PAID		1	468.75	468.75		0.00				468.75	9	42.19	9	42.19	553.12

Parts Net Taxable Amount : 123.73
Final Parts Invoice Amount : 146.00
@ 9% CGST on Parts: 11.14
@ 9% SGST on Parts: 11.14

Sub Total: 4,642.48
Total Tax Amount : 835.65
Final Labour Invoice Amount : 5,332.12

@ 9% CGST on Labour: 406.69
@ 9% SGST on Labour: 406.69
Gross Amount : 5,478.12
Adjustments : -0.12
Grand Total : 5,478.00

Rupees Five Thousand Four Hundred Seventy Eight Only.

Note:
1) Insurance Liability % will only come for Insurance Job cards.

Tax Payable under Reverse Charge – No

**Special Observations :
Terms and Conditions :**

- 1) Goods once sold will not be taken back or exchanged except as required by law.
- 2) Only the courts of ERNAKULAM shall have jurisdiction in any proceedings relating to this contract.
- 3) * Statistically generated based on Average kilometer's run per day.
- 4) I have inspected the vehicle KL07CZ5152 and taken delivery of the vehicle only after being satisfied regarding the maintenance work carried out in the vehicle. I do not have any grievances/complaints pertaining to the chassis no MAT635003NLJ11293
- 5) I hereby consent and authorize SREE GOKULAM MOTORS AND SERVICES PV / ERNAKULAM and Tata Motors Passenger Vehicles Limited for usage of all the data disclosed above and also to share all my details and documents for promotional, marketing and transactional activities of Tata Motors Passenger Vehicles Ltd. or any of its group companies/subsidiaries/ authorized dealers, in accordance with Tata Motor's Privacy Policy. I shall inform in writing to Tata Motors Passenger Vehicles Limited, if I intend to withdraw my aforesaid consent.

For SREE GOKULAM MOTORS AND SERVICES PV

Customer's Signature
Prepared By : RICHARD BERLIN

Authorized signatory
Date : 13/03/2024

SREE GOKULAM MOTORS AND SERVICES PV
*** GATE PASS ***

Customer Name :	DIRECTOR SHIPMENT SOLUTIONS PRIVATE LIMITED	Invoice Ref. :	EGOKER2324004375 dated 13/03/2024
Vehicle No :	KL07CZ5152	Invoice Amount :	Rs. 5,478.00
Chassis No :	MAT635003NLJ11293	Job Card / Order ref :	JC-GokUla-EP2-2324-004473 dated 12/03/2024
Model Name :	NEXON	Gate Pass No & Date :	_____

Vehicle / Goods received in good condition and to our satisfaction.

Customer's Signature

For SREE GOKULAM MOTORS AND SERVICES PV