



Sree Gokulam Motors and Services Pvt.Ltd.-Sales

Corp Office - Nettoor P.O., Maradu, Ernakulam
Branches- Edappally, MG Road, Angamaly, Perumbavoor
Kolencherry, Thodupuzha and Kattapana
CIN:U50400TN2019PTC130021
Branches:

Settlement report

Gatepass No. : Gate Pass Date :
Customer Name : Managing Director Shipment Solutions Pvt Ltd
Customer ID : 5-232NG9J7
Stock Item : MAT635003NLJ11293-Nexon EV-TEABLU_PREWT
Vehicle Sales Invoice No. : VIBEDP2223/81
Invoice Date : 29-9-2022
Sales Executive Name : Alfred Royd Rebello

Particulars	Value	Total
Ex Showroom Price	16,30,000.00	
Insurance	52,116.00	
Road Tax/Registration Fee	69,475.00	
Fastag Charge	600.00	
Extended Warranty		
AMC		
Accessories	1,747.00	
Others		
TCS	16,300.00	
TOTAL (A)		17,70,238.00
Receipt Details (Credit Voucher Details with Narration)		
Date:28-Sep-22 Type:Bank Receipt - Edp - BREDP2223SL/2100	11,000.00	
Date:29-Sep-22 Type:Bank Receipt - Edp - BREDP2223SL/2102	17,62,993.00	
TOTAL (B)		17,73,993.00
Discount Details		
from the Credit note including tax	(-)988.12	
from the Credit note including tax	(-)759.04	
Round Off / Refund		
TOTAL (C)		(-)1,747.16

Balance to be refunded

5,502.16 Cr

The above mentioned payment details are correct and I have received all the offers proposed to me. The vehicle delivered to me is in good condition and with all company fittings.

Our Bank Details

For Sree Gokulam Motors and Services Pvt.Ltd.-Sales

Bank : CSB-028804042343195001
A/c No. : 028804042343195001
IFSC : CSBK0000288

Accountant Signature

Sales Manager's Signature

Signature of the Customer

Authorized Signature