

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - CC/KA/22-23/1389
Date : 10-Mar-23

IRN : d68f6b072b6ce72212973369a2eb549a77f0548601d1746c322c3225878cabd8
Ack No. : 132314348493706
Ack Date : 10-Mar-23



1. e-Way Bill Details

e-Way Bill No. : 351571383000 Mode : 1 - Road Generated Date : 10-Mar-23 9:06 PM
Generated By : 02AAGFC0806N1ZR Approx Distance : 275 KM Valid Upto : 12-Mar-23 11:59 PM
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From
Climatrol Corporation [KAL] -22-23 - (from 1-Apr-22)
GSTIN : 02AAGFC0806N1ZR
Himachal Pradesh

To
TFS (R&R Works) Private Limited
GSTIN : 03AADCT1597R1ZR
Punjab

Dispatch From
Main Thapal Industrial Area, Kala Amb, Dist-Sirmour.
Kala Amb Himachal Pradesh 173030

Ship To
NH-54, Indocan Factory, Village Pakka, Talwandi Road,
Indocan, Factory Outlet & Food Court,, Faridkot,
Faridkot, Punjab,

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84186920	Cold Room & Water cooler	1 SET	2,01,397.00	18

Tot. Taxable Amt : 2,07,797.00 Other Amt : Total Inv Amt : 2,45,200.46
IGST Amt : 37,403.46

4. Transportation Details

Transporter ID : 02BWMPS2160N1Z7 Doc No. : 3089
Name : NDTC Date : 10-Mar-23

5. Vehicle Details

Vehicle No. : HR58C0386 From : Kala Amb CEWB No. :

CREDIT NOTE



CLIMATROL CORPORATION
 KHASRA NO. 441/170,
 NAHAN ROAD, MAINTHAPAL,
 SIRMAUR Kal-Amb - 173030
 GSTIN/UIN: 02AAGFC0806N1ZR
 State Name : Himachal Pradesh, Code : 02
 E-Mail : info@climatrol.in

Credit Note No. CNKAL\JUN0025	Dated 18-Mar-24
Original Invoice No. & Date.	Mode/Terms of Payment
Buyer's Order No.	Other References Agst Bill No. 1389
Dispatch Doc No.	Dated
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
TFS (R&R Works) Private Limited
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan, Factory Outlet &
 Food Court, Faridkot, Faridkot, Punjab,
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Contact : 9899498693, 9899498693
 E-Mail : sandeep.bhat@k-corp.in

Buyer (Bill to)
TFS (R&R Works) Private Limited
 NH-54, Indocan Factory, Village Pakka,
 Talwandi Road, Indocan, Factory Outlet &
 Food Court, Faridkot, Faridkot, Punjab,
 GSTIN/UIN : 03AADCT1597R1ZR
 State Name : Punjab, Code : 03
 Place of Supply : Punjab
 Contact : 9899498693, 9899498693
 E-Mail : sandeep.bhat@k-corp.in

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Freight@18%	94060092					6,400.00
	Output IGST-Kal						1,152.00
Total							₹ 7,552.00

Amount Chargeable (in words) E. & O.E
INR Seven Thousand Five Hundred Fifty Two Only
 Previous Balance : ₹ 4,489.78 Dr
 Current Balance : ₹ 3,062.22 Cr

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
94060092	6,400.00	18%	1,152.00	1,152.00
Total	6,400.00		1,152.00	1,152.00

Tax Amount (in words) : **INR One Thousand One Hundred Fifty Two Only**

Remarks:
 BEING CN ISSUED TO TFS FOR FREIGHT AGST BILL NO. 1389
 Company's PAN : **AAGFC0806N**

Company's Bank Details
 A/c Holder's Name : **Climatrol Corporation**
 Bank Name : **HDFC Bank Ltd. A/c No.50200010916660.**
 A/c No. : **50200010916660**
 Branch & IFS Code : **E-6,Local Shopping Centre,Masjid Moth Greater Kaila & HDFC0000027**

for **CLIMATROL CORPORATION**
 Authorised Signatory