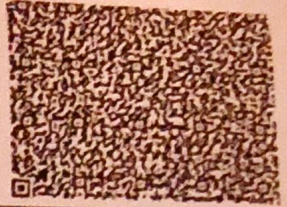


9071dfb917d39953472497eed9909f7bdd7fcf1acd208-
 63b58e0ff61b272995
 132417488767585
 22-Feb-24



PN
 Ack No.
 Ack Date

ITW

ITW India Pvt. Ltd.
 501-502 Vipul Trade Centre
 Sector-48, Sohna Road,
 Gurgaon-122018, Haryana
 GSTIN/UIN: 06AAACI4550Q1ZA
 State Name : Haryana, Code : 06
 CIN: U32301HR1979PTC038643
 E-Mail : accounts@itwfeg.in

Invoice No.	e-Way Bill No.	Dated
ITW/2324/512		22-Feb-24
Delivery Note	Mode/Terms of Payment	
DLN23519	100% Advance	
Reference No. & Date.	Other References	
PO/SKPL/23-24/001749 dt. 22-Feb-24	12 Months Warranty	
Buyer's Order No.	Dated	
PO/SKPL/23-24/001749	19-Feb-24	
Dispatch Doc No.	Delivery Note Date	
	22-Feb-24	
Dispatched through	Destination	

Consignee (Ship to)
HEMOLINA KITCHENS PRIVATE LIMITED- RJ
 1st Floor, Departure SHA, Terminal 2, Jaipur International
 Airport, Airport Road, Sanganer, Jaipur, Rajasthan, 302017
 GSTIN/UIN : 08ABICS8699F1ZJ
 State Name : Rajasthan, Code : 08

Buyer (Bill to)
HEMOLINA KITCHENS PRIVATE LIMITED- RJ
 1st Floor, Departure SHA, Terminal 2, Jaipur International
 Airport, Airport Road, Sanganer, Jaipur, Rajasthan, 302017
 GSTIN/UIN : 08ABICS8699F1ZJ
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Terms of Delivery
Ex-Works

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
ECO-F504-10B Undercounter Dishwasher	84221900	28 %	1 Nos	1,75,000.00	Nos	1,75,000.00
IGST-Sales						49,000.00
			Total			1 Nos
						₹ 2,24,000.00

Signature

ITW INDIA PVT LTD
MATERIAL OUTWARD
 Gate Entry No. 115
 Date 22/02/24 Time 18:40
 No. 1107531
 Signature

Chargeable (in words)
 Two Lakh Twenty Four Thousand Only

E. & O.E

Delivery: 100% Advance/Ex-works
 Buyer's PAN : AAACI4550Q

Conditions:
 Goods once sold will not be taken back.
 Seller is not responsible for any physical damage in case of INCO
 process to claims physical damage in case of INCO
 (CIF- 2A) Unloading is not in our scope hence take
 care pre unloading properly. 2B) In case of any physical
 damage detected pre or during unloading report us immediately
 and state the same on billty/consignment note/invoice that
 packages/unit find damaged.
 Late payment @24% p.a. will be charged if the payment is not
 made within in the stipulated time.

1015286
 1 BOX

Company's Bank Details
 Bank Name : CITI BANK NA- 0039962152
 A/c No. : 0039962152
 Branch & IFS Code: NEW DELHI & CITI0000002

for ITW India Pvt. Ltd.

DINESH KUMAR
 Authorized Signatory