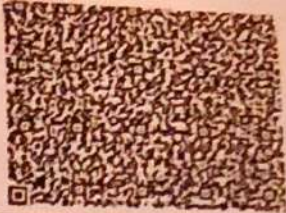


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 22-Feb-24



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	
Terms of Delivery		
Ex-Works		

Consignee (Ship to)
EMOLINA 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)
EMOLINA 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

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

AWI INDIA PVT LTD
 MATERIAL OUTWARD
 Gate Entry No. 115
 Date 22/2/24 Time 18:40
 No. DL 11U 75 31
 Signature

Chargeable (in words) **Two Lakh Twenty Four Thousand Only** E. & O.E

Conditions:
 Once sold will not be taken back.
 In case of physical damage in case of INCO
 CIF- 2A) Unloading is not in our scope hence take
 care of unloading properly. 2B) In case of any physical
 damage detected pre or during unloading report us immediately
 with 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 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