

RETURN POD + DC
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SUNDAR / FIN / BRO 569999

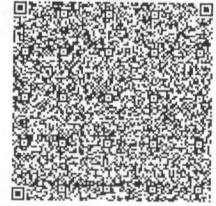
Blue Dot 58002491875

ORIGINAL FOR RECIPIENT

Tax Invoice



Bill From:
Connectivity IT Solutions Private Ltd.
#1877, 1st Floor, 31st Cross, 10th Main, BSK 2nd
Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC
UDYAM Registration No : UDYAM-KR-03-0013704
TAN No: BLRCI4356G



Invoice Number: CSBIN2122-001178

IRN No:53b5c961a9f82fdf72dc5a833e1ae2880f0553f6384c7756561a46288412af4d

Bill To:
Calderys India Refractories Limited
NAGPUR REFRACTORY WORKS PLOT NO A 1 PART I MIDC
BUTIBORI INDUSTRIAL AREA VILLAGE RUIKHAIRI,

Nagpur - 441122 Maharashtra, India
State Code: 27
Buyer's GST No: 27AAFCA3610G1Z3

Ship To:
Calderys India Refractories Limited
NAGPUR REFRACTORY WORKS PLOT NO A 1 PART I MIDC
BUTIBORI INDUSTRIAL AREA VILLAGE RUIKHAIRI,

Nagpur - 441122 Maharashtra, India
Place of Supply/State Code: Maharashtra/27
To Ship Account GST: 27AAFCA3610G1Z3

Invoice Date: 19/11/2021
SOS No.: CS-SOS-BLR-2021-22-000347-R1
Acknowledge No: 112112020903453
Acknowledge Date: 19/11/2021
SupTyp: B2B

Buyer's Order No.: 4400002398
Dated: 22/07/2021
Destination:
Payment Term: 45 Days
Finance Name: Javed Shaikh
Finance Email: javed.shaikh@calderys.com
Finance Phone: +919890074017

Dispatched through: COURIER
Courier No:
Courier Name:
Phone: 9890074017
Name: Javed Shaikh
Email: javed.shaikh@calderys.com

Slno	Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Cur Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
13	MR46E-HW - Meraki MR46E Wi-Fi 6 Indoor AP w External Antenna Connectors	Q3AD-4VZW-8V79,Q3AD-L3TZ-DTWW,Q3AD-RS6R-LCA3	85176290	Nos	3	48761	146263	0%	0	0%	0	18%	26330.94	172613.94
14	LIC-ENT-5YR - Meraki MR Enterprise License, 5YR		997331	Nos	3	13303	39909	0%	0	0%	0	18%	7183.62	47092.62

Amount in words (INR): Two Lakh Nineteen Thousand Seven Hundred And Six Rupees And Fifty Six Paise
Remarks:

E & O E

Company's Bank Details:

Bank Name: INDUS BANK
A/C No.: 650014093208
Bank Branch: Goregaon, Mumbai Branch
IFSC Code: INDB0001027

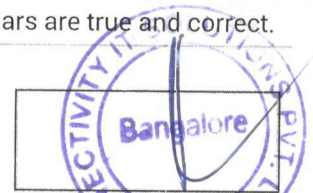
Total Discount: 0
Total Amount without Tax: 186192
Total CGST Amount: 0
Total SGST Amount: 0
Total IGST Amount: 33514.56
Total GST Amount: 33514.56
Total Amount with Tax: 219706.56

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Terms & Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.



Authorised Signatory
This is digitally signed invoice and requires no physical signature

Page 1 / 1

3 Box

22/11/21

173876
connectivity

CONSIGNEE

Consignee Code
Company **Calderys India**
Attn **Manager**
Address **Plot of Factory**
Ward
City **A1. part** Pin **560070**
Tel. **011122** Mob
E-mail: **BUT**

DART APEX



No. of Pkgs: **1**
Decl Value :Rs **19706**
Dim Wt. (kg.):
Act Wt. (kg.):
No. of Delivery Challans.
Attached Documents :
MOD VAT ☐
PERMIT ☐

P/U L
Ship Date **14/11/21** Time **15:00**
P/U Emp#
Sign
Name: **85897**

Pes/Out of **(1)**
Description (Said to contain)
Shipper's Reference No. **001178**
Code

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Transaction Type
Cash (1) Credit (2) Credit Card (3)
BCN / BTP NO

Shipper's Name
ESA CODE
Special Instructions
GST No.
Shipper's Sign
EDL
PACK TYPE
22/11/21

Below Applicable Only For TCL
Frozen -20° C to -80° C
Chilled 2° C to 8° C
Controlled Ambient 15° C to 25° C
Dry Ice Quantity
Dangerous Goods
Temperature Logger Details
One time
CUSTOMER LOGGER
Returnable

Details	Amount (Rs.)
Freight	
RAS Charges	
Fuel Surcharge	
AWB Fee	
FOV Charges	
Owner's Risk	
FOV Charges Ins. Arrangement (Not Applicable For TCL)	
VCHC Charges	
DC Charges	
ODA Charges	
Other Charges	
Total	
GST	
GRAND TOTAL	

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Track @www.bluedart.com OR call us @ 1860-233-1234

NON-NEGOTIABLE-AT OWNER'S RISK