

QUOTATION		QUOTATION DETAIL	
Service Dealer Name	Net Work Diesels	TAX INVOICE (Under Rule 46)	ORIGINAL FOR RECEIPT.
Address	23, Fourth Avenue,, Ashok Nagar, koel, Istore Chennai TAMIL NADU	Quotation No: 1-12526479911	Customer PO No & Date
Contact Number	7722070540	Quotation Date: 27-12-2024	Payment Terms
COMMISSIONERATE	33AACFN6254D1ZM		Transaction Type
GSTIN			B2B
CIN			
MSME Category			
Udyam Aadhar Number			

Dear Sir/Madam,
Sub: Offer for your requirement of spares.
We are pleased to submit our offer for your requirement of spares as under

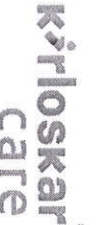
Bill to Customer		Ship to Customer	
Name	MAYA APPLIANCES PRIVATE LIMITED	Name	MAYA APPLIANCES PRIVATE LIMITED
Address	# 3/140, I.T. HIGHWAY, OMR, OGGIAM THORAIAPAKKAM, Chennai TAMIL NADU 600097, THORAIAPAKKAM, Chennai, TAMIL NADU, 600097	Address	# 3/140, I.T. HIGHWAY, OMR, OGGIAM, THORAIAPAKKAM, TAMIL NADU, Chennai, 600097
State	TAMIL NADU	Customer Id	400260869
State Code	33	Email Id	7708062878
GSTIN	33AAAAAM6280D1ZI	State	TAMIL NADU
KOEL Asset & Service Information :	Engine Model-	App Code-	Serial No-

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Freight	Taxable Value	Rate (%)	CGST Amt (INR)	SGST Amt (INR)	IGST Amt (INR)	UTGST/KFC Amt (INR)	
1	02.731.33.0.00	12V, 180Ah, Kirloskar Battery	8507100	1	NLMB ER	14967.19	14967.19	0	14967.19	14	2095.41	2095.41	0.00	0.00	
2	FRE. CHR. 01.0.00	Freight Charges	8507100	1	NLMB ER	0.00	0.00	700	700.00	14	98.00	98.00	0.00	0.00	
Total:							14967.19	700.00	15667.19		2193.41	2193.41	0.00	0.00	
Total Invoice Value							20054.00								
Amount To be Paid Subject to Reverse Charge															

Terms & Conditions		Authorized Kirloskar Service Dealer	
1. VALIDITY	: 15 DAYS	(Signature)	(Customer Signature)
2. TAXES	: AS APPLICABLE AT THE TIME OF SUPPLY	(Signature)	
3. PAYMENT	: 100% ADVANCE ALONG WITH PURCHASE ORDER / AT THE TIME OF SUPPLY	(Signature)	
4. DELIVERY	: WITHIN A WEEK AFTER APPROVAL, SUBJECT TO AVAILABILITY	(Signature)	
5. ISSUE CHEQUE	IN THE NAME OF "NETWORK DIESELS"	(Signature)	
6. OUR BANK DETAILS:	BANK OF MAHARASHTRA, ASHOK NAGAR BRANCH, IFSC: MAHB0000676, A/C NO: 20009900548	(Signature)	

Always Use KOEL CARE Genuine Spare Parts for Optimum performance of KOEL CARE Helpdesk Email ID:- KOEL.Helpdesk@kirloskar.com Engine

Handwritten notes:
Thorpakkam.
160 bus
Batter
M. D.
SP-PP-BA-BA



24 X 7 KOEL CARE Helpdesk : 8806334433/18002333344



QUOTATION		QUOTATION DETAIL	
Service Dealer Name	Net Work Diesels	TAX INVOICE	ORIGINAL FOR RECIPIENT.
Address	23 Fourth Avenue, Ashok Nagar, Koel Jstore Chennai TAMIL NADU	(Under Rule 46)	
Contact Number	7722070540	Quotation No: 1-12521020550	Customer PO No & Date
COMMISSIONERATE	33AACFN6254D1ZM	Quotation Date: 24-12-2024	Payment Terms
GSTIN			Transaction Type
CIN			
MSME Category			
Udyam Aadhar Number			

Dear Sir/Madam,
Sub: Offer for your requirement of spares.
We are pleased to submit our offer for your requirement of spares as under

Bill to Customer		Ship to Customer	
Name	MAYA APPLIANCES PRIVATE LIMITED	Name	MAYA APPLIANCES PRIVATE LIMITED
Address	# 3/140, I.T.HIGHWAY, OMR, OGGIAMI THORAI PAKKAM Chennai TAMIL NADU 600097, THORAI PAKKAM, Chennai, TAMIL NADU 600097	Address	# 3/140, I.T.HIGHWAY, OMR, OGGIAMI, THORAI PAKKAM, TAMIL NADU, Chennai, TAMIL NADU 600097
State	TAMIL NADU	Customer Id	400260869
State Code	33	Email Id	7708062878
GSTIN	33AAAACM6280D1ZT	State	TAMIL NADU
KOEL Asset & Service Information :	Engine Model-	App Code-	Serial No-

Sr. No.	Part No.	Description of Goods/Service	HSN/ SAC	Qty.	Unit	Rate (Per Item)	Total	Freight	Taxable Value	CGST Rate (%)	CGST Amt (INR)	SGST Rate (%)	SGST Amt (INR)	IGST Rate (%)	IGST Amt (INR)	UTGST/KEC Rate (%)	UTGST/KEC Amt (INR)
1	82.050.10.0.20	Kirloskar Care Super Genuine Oil 20 Liters Can	2710198	1	NUWB ER	5245.76	5245.76	0	5245.76	9	472.12	9	472.12	0	0.00	0	0.00
2	06.436.01.0.00	SPIN ON LUBE OIL FILTER	8421230	2	NUWB ER	452.54	905.08	0	905.08	9	81.46	9	81.46	0	0.00	0	0.00
3	3H: 132.01.0.00	PRIMARY ELEMENT	8421290	1	NUWB ER	394.92	394.92	0	394.92	9	35.54	9	35.54	0	0.00	0	0.00
4	3H: 132.02.0.00	SECONDARY ELEMENT	8421290	1	NUWB ER	394.92	394.92	0	394.92	9	35.54	9	35.54	0	0.00	0	0.00
5	6H: 413.02.0.00	PRIMARY ELEMENT	8421310	1	NUWB ER	3775.42	3775.42	0	3775.42	9	339.79	9	339.79	0	0.00	0	0.00
6	6H: 192.14.0.00	LFL SENSOR (LOW FUELL LEVEL) 165 MM HEIGHT	9026102	1	NUWB ER	1057.63	1057.63	0	1057.63	9	95.19	9	95.19	0	0.00	0	0.00
8	82.050.10.0.05	Kirloskar Care Super Genuine Oil 5 Liters Can	2710198	1	NUWB ER	1377.12	1377.12	0	1377.12	9	123.94	9	123.94	0	0.00	0	0.00
Total:		Freight Charges	2710198	1	NUWB ER	0.00	0.00	700	700.00	9	63.00	9	63.00	0	0.00	0	0.00
Total:							13150.85	700.00	13850.85		1246.58		1246.58		0.00		0.00
Total Invoice Value		16324.00															
Total Invoice Value (in Words)		Rupees Sixteen Thousand Three Hundred Fourty Four Only.															
Amount To Be Paid Subject to Reverse Charge																	
Declaration:																	
Comments:																	

SP-PmOC143-390
SP-PmOC149-390
SP-PmOC150-390
SP-PmOC193-390
SP-PmOC191-390
SP-PmOC170-390

TBR
160.000
New Set Oil
Sample
M.V.
2/1/25