

**SYSKA MITERR PRIVATE LIMITED-PLANT**  
 30, 1/A, HSIDC INDUSTRIAL AREA, DHARUHERA  
 REWARI - 123106  
 HARYANA, INDIA  
 Phone : 91-124-4734166,  
 Email : info@syskamiterr.com

**Order Date** 04-AUG-2021  
**Terms of Shipment** CIF AT DESTINATION  
**Mode of Shipment** ROAD  
**Key Account Manager** KAPIL KUMAR  
**Email** kapil.kumar@siskamiterr.com  
**Mobile** 9871672568

**Order No.** RM/21-22/65  
**No Of Carton(s)** 0  
**Weight(Kgs)** 0.000  
**VRM No.** 441

**CIN No.** U74999PB2017PTC046642  
**GSTN No.** 06AAVCS8557R1ZV  
**PAN No.** AAYCS8557R

**Terms Of Payment** 30 DAYS  
 Please supply the following material as per the terms and conditions:-  
**Modify Date**

**Bill From**  
**BHAGWATI AUTO INDUSTRIES.**  
 PLOT NO- 256, 1ST FLOOR SECTOR -6,  
 IMT MANESAR -GURGAON,  
 GURGAON- HARYANA,  
 GURUGRAM- 122050  
 HARYANA, INDIA

**Ship From**  
 BHAGWATI AUTO INDUSTRIES.  
 PLOT NO- 256, 1ST FLOOR SECTOR -6  
 IMT MANESAR -GURGAON  
 GURGAON- HARYANA  
 GURUGRAM- 122050  
 HARYANA, INDIA

GSTN No	06ARVPS7190R1ZD	Type	Regular	GSTN No	06ARVPS7190R1ZD	Type	Regular		
<b>S NO.</b>	<b>DESC. OF GOODS / Delivery. Dt</b>	<b>SKU</b>	<b>HSN</b>	<b>QTY</b>	<b>RATE</b>	<b>DISC.</b>	<b>AMOUNT</b>	<b>TAX</b>	<b>TOTAL</b>
1	WIRING HARNESS 04-08-21	P11053	854460	1700.000 Nos	74.880	57.10	54,609.98	9,829.8	64,439.78
Total				1,700.00			54,609.98	9,829.8	64,439.78

E & O E Total Amount ₹ 64,440.00

Total Taxable Amount : 54,609.98 ( RUPEES FIFTY FOUR THOUSAND SIX HUNDRED NINE AND NINETY EIGHT PAISA ONLY )  
 SGST:9.00% : 4,914.90 ( RUPEES FOUR THOUSAND NINE HUNDRED FOURTEEN AND NINETY PAISA ONLY )  
 CGST:9.00% : 4,914.90 ( RUPEES FOUR THOUSAND NINE HUNDRED FOURTEEN AND NINETY PAISA ONLY )  
 Total Invoice value : 64,440.00 ( RUPEES SIXTY FOUR THOUSAND FOUR HUNDRED FORTY ONLY )

S NO.	HSN CODE	Taxable Value	CGST. %	AMOUNT	SGST. %	AMOUNT	IGST. %	AMOUNT	TOTAL
1	854460	54,609.98	9.00	4,914.90	9.00	4,914.90	0.00	0.00	9,829.8

Terms & Conditions : P.T.O.

KAPIL KUMAR  
 Created By 

Checked By 

Approved By

BRANCH : SYSKA MITERR PRIVATE LIMITED, 9 CANTONEMENT, THE MALL AMRITSAR, , AMRITSAR, 143001, PUNJ AB, INDIA

404082021105953  
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BRANCH : SYSKA MITERR PRIVATE LIMITED-CORPORATE OFFICE, UNITECH SIGNATURE TOWER, TOWER A, UNIT NO. 702A, SHIFTED TO 803 W.E.F 01 J ULY 2020,  
 GURUGRAM, 122001, HARYANA, INDIA

Dated:-04/8/2021

## WIRE HARNESS

Position	Item Code	Item Name	UOM	Quantity / BOM	Purchase Rate Rs.	Sum - BOM Qty. Value as per BOM Rs
10	EP03005	WAGO CONNECTOR 261-304	NOS	1.000	6.22 ✓	6.22
20	EP03006	WAGO CONNECTOR 261-306	NOS	2.000	6.26 ✓	12.53
30	EP03007	WAGO CONNECTOR 261-307	NOS	1.000	6.66 ✓	6.66
40	EP03008	WAGO END PLATE 261-361	NOS	1.000	2.96 ✓	2.96
50	EP03009	DIODE 6A 50V AXIAL LEADED CASE P600	NOS	1.000	3.75 ✓	3.75
60	EP04002	Teflon FEP,TPC Wire AWG-18/19/30 OD_1.9mm Blue	MTR	0.485 ✓	7.67 ✓	3.72
70	EP04003	Teflon FEP,TPC Wire AWG-20/19/32 OD_1.75mm Brown	MTR	0.485 ✓	6.81 ✓	3.30
80	EP04004	Teflon FEP,TPC Wire AWG-20/19/32 OD_1.75mm Green	MTR	0.680 ✓	6.81 ✓	4.63
90	EP04006	Teflon FEP,TPC Wire AWG-20/19/32 OD_1.75mm Yellow	MTR	0.345 ✓	6.81 ✓	2.35
100	EP05001	SPIRAL SLEEVE DIA.6	MTR	0.330	2.00	0.66
110	EP05002	HEAT SHRINKABLE SLEEVE DIA 2.0	MTR	0.040	2.80	0.11
120	EP05008	TERMINAL 2.8 FEMALE	NOS	2.000	0.44	0.88
130	EP05009	TERMINAL 4.8 FEMALE T/P	NOS	3.000	0.52	1.56
140	EP05010	TERMINAL 6.4 FEMALE T/P	NOS	5.000	0.74	3.70
150	EP05011	TERMINAL LA108AP	NOS	1.000	0.69	0.69
160	EP05012	CAP (DIP MOULDED) 4.8 TP	NOS	2.000	0.48	0.96
170	EP05013	CAP (DIP MOULDED) 4.8 GREEN	NOS	3.000	0.52	1.56
180	EP05014	CAP (DIP MOULDED) 6.4 RED	NOS	5.000	0.58	2.90
190	EP05015	CAP (DIP MOULDED) 6.4 GREEN	NOS	1.000	0.58	0.58
200	EP05016	CAP (DIP MOULDED) 6.4 BLACK	NOS	2.000	0.58	1.16
210	Z	VA+Direct Labour+OH+PROFIT	Rs.	1.000	14.00	14.00

Total Rs

74.88

*[Handwritten Signature]*  
4/8/21