

ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
VILLAGE,KINATHUKADAVU(TK),COIMBATORE-642120,
TEL-04259258414,EMAIL-nagarajan@rootsemail.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



(2)

Bill To:

0014052398

M/s. CRESCENTIA LABS PVT LTD

GV One, Plot No.15-B, MN Park
Phase-I

Sy No. 230 to 243, Turkapally,

Hyderabad-500078

Telangana

GSTIN No : 36AADCB2608M1ZO

Ship To:

14052398-CRESCENTIA LABS PVT
LTD

GV One, Plot No.15-B, MN Park

Phase-I Sy No. 230 to 243, Turkapally,

Hyderabad-500078

Telangana

Contact Person & Phone: MANISH &
+ 919515546784

TAX INVOICE

Invoice No. : 5512309065

Date : 14.09.2023

PO No. : 20230831018

PO Date : 31.08.2023

Our Ref No. : 338893

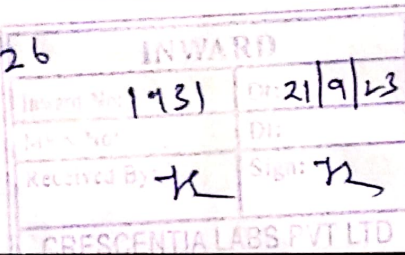
Our Ref Dt : 14.09.2023

Acc Ref No. : 90027280

Delivery No. : 0080685942

S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559420005-00/ROOTS SD 130//,554204A01190/84798999	1/EA	40989.00	0.00	0.00	40989.00	18	7378.02
Sub Total				0.00		40989.00		7378.02

M.R.N: 20230921026



IRN: 75ac945a491932076bc033741e842e485e2d760db7591d37d25bdeed6ade202

Payment Terms : 100 % PAYMENT ALONG WITH
PO

Transporter : SAFEXPRESS PRIVATE LTD

LR No & LR Dt : 501965003311 & 14.09.2023

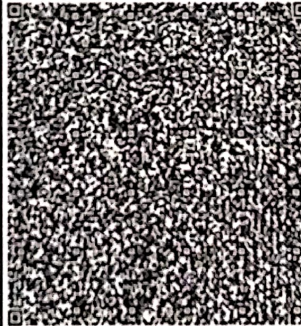
Rep ID : Muneeruddin Mohammed
(Hyderabad - Branch) Tel: 7729997900,
040 27164483/27164484

Boxes & Weight : ICB / 125KG

Place of Supply : 36,Telangana

Incoterms : Paid Basis to Our A/C

E-way Bill No : 551550210615

IGST 18% : 7378.02
Rounding Off : 0.02

TOTAL AMOUNT IN WORDS: RUPEES FORTY EIGHT THOUSAND THREE HUNDRED SIXTY SEVEN ONLY	TOTAL	48367.00
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Terms & Condition :
18% Interest per annum will be charged on all the dues.
Goods once sold will not be taken back or exchanged.
Our responsibility ceases as soon as goods leave our godown.
We are not responsible for any damages or loss in transit.
This Transaction is Subject to Courts in Coimbatore
Jurisdiction only. E.&O.E.

For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED(1)
Date: 2023.09.14 15:26:47 +05:30
Karthikeyan.S
Location: LOGISTICS

Prepared/Checked |

Authorized Signatory

1515 UE 0488

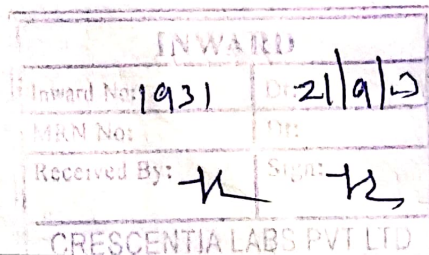
ROOTS MULTICLEAN LTD

SF NO.237/A2 TO 243/3,KOVILPALAYAM TO NEGAMAM
ROAD,KANIYALAMPALAYAM
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TEL-04259258414,EMAIL-nagarajan@rootsemil.com
GSTIN:33AABCR0315F1Z3, PAN No:AABCR0315F, CIN:U36999TZ1992PLC003662



14052398 M/s. CRESCENTIA LABS PVT LTD GV One, Plot No.15-B, MN Park Phase-I Sy No. 230 to 243, Turkapally, Hyderabad-500078 Telangana GSTIN No : 36AADCB2608M1ZO	Ship To: 14052398-CRESCENTIA LABS PVT LTD GV One, Plot No.15-B, MN Park Phase-I Sy No. 230 to 243, Turkapally, Hyderabad-500078 Telangana Contact Person & Phone: MANISH & + 919515546784	TAX INVOICE Invoice No. : 5512309065 Date : 14.09.2023 PO No. : 20230831018 PO Date : 31.08.2023 Our Ref No. : 338893 Our Ref Dt : 14.09.2023 Acc Ref No. : 90027280 Delivery No. : 0080685942
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S. No	Item Code/ Description/ Mc.SI.No./HSN Code	Qty /UoM	Rate /Unit	Discount Amount	Freight / P&F Amount	Taxable Value	IGST	Tax Amount
1	559420005-00/ROOTS SD 330//,554204A01190/84798999	1/EA	40369.00	0.00	0.00	40989.00	18	7378.02
Sub Total			0.00			40989.00		7378.02



IRN: 75ac945a491932076bc033741e842e485e2d760db7591d37d25b1ee1d6ade202

Payment Terms : 100 % PAYMENT ALONG WITH PO Transporter : SAFEXPRESS PRIVATE LTD LR No & LR Dt : 501965003311 & 14.09.2023 Rep ID : Muneeruddin Mohammed (Hyderabad - Branch) Tel: 7729997900, 040 27164483/27164484 Boxes & Weight : 1CB / 125KG Place of Supply : 36,Telangana InCotermis : Paid Basis to Our A/C E-way Bill No : 551550210615		IGST 18% : 7378.02 Rounding Off : 0.02
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TOTAL AMOUNT IN WORDS:	RUPEES FORTY EIGHT THOUSAND THREE HUNDRED SIXTY SEVEN ONLY	TOTAL	48367.00
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For ROOTS MULTICLEAN LTD

Signature valid

Digitally signed by DS ROOTS MULTICLEAN LIMITED(1)
Date: 2023.09.14 15:26:48 +05:30
Karthikeyan.S
Location: LOGISTICS

Authorized Signatory

Prepared/Checked |

S. Karthikeyan

RESS
LOGISTICS SOLUTIONS
on Redefined
SS PRIVATE LIMITED
OFFICE:
OR-18, UDYOG VIHAR,
RAM-122015
FREE No. 1800113113
safexpress@safexpress.com
www.safexpress.com
AN No. : AAEC54363H
GSTIN No. : 06AAEC54363H1ZC
CIN : U64120DL1996PTC078476

DELIVERY GATEWAY		DATE	DELIVERY RECEIPT NUMBER	
HYDERABAD-11 DELIVERY AREA		18/09/23	0100022344	
DLV ROUTE 3		DOD / DACC INSTRUCTIONS		
WAYBILL NUMBER		DOD INSTRUMENT		
501965003311		DOD AMOUNT		
CONSIGNEE INFORMATION		DOD IN FAVOUR OF		RS. 0
LANDMARK: CRESCENTIA LABS PVT LTD, GV, ONE, PLOT NO.15-B, MN DARK DEASE-I, HYDERABAD, STATE: TELANGANA, DIST: HYDERABAD, CITY: HYDERABAD, PIN: 500072, PH NO.: , , , CONTACT PERSON CRESCENTIA LABS PVT L TEL GSTIN 36AADCB2608M1ZC WAYBILL INFORMATION		SPECIAL INSTRUCTIONS		CHARGES
		GST CHARGED: RS.0 SPECIAL INSTRUCTIONS		TO PAY FREIGHT (AS PER WAYBILL)
				TPS CHARGE
				OTHER SERVICE CHARGE
CONSIGNOR INFORMATION		CGST		0
ROOTS MULTI CLEAN LTD		SGST / UTGST		0
BOOKING STATION		IGST		0
NUMBER OF PACKAGES		TOTAL		0
POLLACHI-01	1	RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION		
BOOKING DATE	ACTUAL WEIGHT (Kgs.)	NAME	STAMP	
14/09/23	125	SIGNATURE		
PRIVATE MARKS	CHARGED WEIGHT (Kgs.)	DATE		
5512309065	130	TIME		
		For SAFEXPRESS PVT. LTD.		

GSTIN 06AAEC54363H1ZC
SAC :- 9968

WHITE THICK COPY : CONSIGNEE * YELLOW COPY : POD COPY

LOCAL DELIVERY OFFICE PHONE
This is not a GST Invoice. For Invoice please visit www.safexpress.com/GST

006697



Inovice NO-5572309065.

Service Report

(0014052398)

ROOTS
ADDING VALUE

CUSTOMER NAME AND DETAILS :		CRESCENTIA LABS PVT LTD.																																	
Branch Name	Hyd Encl	Service Ticket Number	COM190951																																
Machine Location	Kothlun	Machine Inspection Date	21/09/23																																
Name of the Customer Representative	Mr. Vikram Reddy	Service Engineer Name	Saltu																																
Customer Mobile Number	7674808777	<table border="1"><tr><td rowspan="4">Visit Type</td><td>Warranty</td><td>☐</td><td>AMC/CAMC</td><td>☐</td><td>Paid visit</td><td>☐</td><td>Others</td><td>☒</td></tr><tr><td>Maintenance</td><td>☐</td><td>Maintenance</td><td>☐</td><td>Maintenance</td><td>☐</td><td>Commissioning</td><td>☐</td></tr><tr><td>Repair</td><td>☐</td><td>Repair</td><td>☐</td><td>Repair</td><td>☐</td><td>Demo</td><td>☐</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td>Training</td><td>☒</td></tr></table>	Visit Type	Warranty	☐	AMC/CAMC	☐	Paid visit	☐	Others	☒	Maintenance	☐	Maintenance	☐	Maintenance	☐	Commissioning	☐	Repair	☐	Repair	☐	Repair	☐	Demo	☐							Training	☒
Visit Type	Warranty			☐	AMC/CAMC	☐	Paid visit	☐	Others	☒																									
	Maintenance			☐	Maintenance	☐	Maintenance	☐	Commissioning	☐																									
	Repair			☐	Repair	☐	Repair	☐	Demo	☐																									
							Training	☒																											
Machine Model	SDY30																																		
Machine Serial Number	554204A01197																																		
Hour Metre Reading																																			

CUSTOMER COMPLAINT DETAILS :

Commissioning and Training

OBSERVATION AND ACTION TAKEN :

I open the cotton and wooden Box
I receive the Brush machine
No damages in machine,
How to operate the machine, How to
water fill water removing
How to Run the machine, brush locking
and unlocking, lower adjustment also.
Commissioning Training Completed
Trainer's Pafesh

CUSTOMER COMMENTS :

Saltu
21/09/23
9848090504
Signature of the Service Engineer

Saltu
21/9/2023
7674808777
SIGNATURE of the CUSTOMER

Roots Multiclean Ltd.

R.K.G. Industrial Estate, Ganapathy, Coimbatore - 641 006, India. Tel : +91 422 4330 330.
Email : rmclsales@rootsemail.com, Website : rootsmulticlean.com

Customer Service Support : **95978 12345**

Customer