

Invoice printed from Tally ERP9

INVOICE-CUM-GATE PASS
For removal of Excise goods from Factory
on payment of duty (Rule 11 OF (CE No.2) RULE 2003)

TAX INVOICE

No: 4
TRIPPLICATE FOR ACCOUNT

ENGINEMATES HEAT TRANSFER PVT. LTD.

Office : 416, Marathon Max, L.B.S. Marg, Mulund (W), Mumbai - 400 080.
Phone : (022) 2591 9293/9495 Fax : (022) 2564 1791
E-mail : enht1@enginemates.com Website : http://www.enginemates.com
Works : Plot No. 21,22 KIDB Industrial Area Belur, Dhanwad - 580007

Date of Removal : **28-Apr-2010**
Time of Removal : **15:59**
In Figures :
In Words :

Office of the Supdt. C. Excise
Range : B, Dhanwad
Div. : Navnagar
P.V. Road, Dhanwad

Asst. Commissioner of C. Excise
Range : B, Dhanwad
Div. : Navnagar
P.V. Road, Dhanwad

E.C.C. No. AAACE1684DXM004
Chapter No. / Tariff Subheading No.: 84195010 / 84195000 / 84149000 / 72041000 / 74040029
No. & Date of Notification

Name of Excisable Goods :
Heat Exchangers (Radiator Cum Oil Cooler, Radiator, Oil Cooler & Parts), Fan & Pulley, Sheet Metal Parts

Rate of Duty
Party's CST No. : est 1234

Party's Purchase Order No. : 12
Name & Address of Consignee :
BELUR INDUSTRIAL GARDENS
194, KIDB Industrial Growth Centre
Belur, Dhanwad
Blue 12
Vendor Code :

Order No. : Lr 123
Date : 28-Apr-2010
Vehicle No. : Ke 01 1234

INVOICE NO. 2
Date : 28-Apr-2010
Challan No. 123
Date : 28-Apr-2010

Particulars / Description of Goods	Packing		Total Quantity	Rate		Amount	
	No.	Average Contents per Box		Rs.	P.	Total Price	Assessable Value
1500 KVA BOTTOM BLANK	100	200	10 No	100.00		1,000.00	
1500 KVA BOTTOM BLANK	100	200	12 No	100.00		1,200.00	
1500 KVA BOTTOM BLANK	100	200	51 No	100.00		5,100.00	
1500 KVA BOTTOM BLANK	700	200	35 No	100.00		3,500.00	
1500 KVA BOTTOM BLANK	100	200	39 No	100.00		3,900.00	

Date and time of Invoice Preparation : 28-Apr-2010 at 15:59
Mode of Transport : Tempo
Duty Amount in words : Rs. One Thousand Two Hundred Eleven and Twenty Eight paise Only
Gr. Total in words : Rs. Sixteen Thousand Seven Hundred Forty Seven and Seventy Three paise Only

Total : 14,700.00
Basic Excise @ 4% : 1,176.00
Special Cess @ 2% : 23.62
Wh. Cess @ 1% : 11.76
Sub Total : 1,211.28
Vat @ 4% : 636.45
Discount : 200.00
Grand Total : 16,747.73

Certified that the particulars given are true and correct and the amount indicated represents price actually charged and that there is no flow of additional consideration directly from the buyer.
VAT TIN & CST TIN : 29230752169 w.e.f. 03-06-2007
You hereby verify that my/our registration certificate, under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the turnover of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

Payment Terms : cheque
Interest @ 24% PA. of Such higher rates as prevailing at the time shall be charged on all overdue invoices.
Remarks :

958282328
Delhi

For ENGINEMATES HEAT TRANSFER PVT. LTD.