



# TEJ INTERNATIONAL

To,

EVEREST INDUSTRIES LIMITED  
NO.152 LAKMAPUR DINDOORI (TALUK)  
NASHIK-422202  
MAHARASHTRA CODE 27  
GST REG NO-27AAACE7550N1ZA

BILL NO: TEJ/22-23/268  
DT : 05.08.2022

Sr. No.	Descriptions			Quantity	Rate Rs.	Amount Rs.
	ISSUED CERTIFICATE MONTH OF JULY - 2022					
	PARTY NAME	INV. NO.	COO NO.			
1	EVEREST	EIF/INV/033/22-23	EIC/2022/006/0509435A	1	1000.00	1000.00
2	EVEREST	EIF/INV/034/22-23	EIC/2022/006/0531529A	1	1000.00	1000.00
3	EVEREST	EIF/INV/041/22-23	EIC/2022/006/0568535A	1	1000.00	1000.00
				TOTAL		3000.00
	ADD: SGST 9%					270.00
	ADD : CGST 9%					270.00
				TOTAL		540.00
	ONLINE PAYMENT MANAGED BY US					
	PARTY NAME	INV. NO.	RECEIPT NO.			
1	EVEREST	EIF/INV/033/22-23	WICI1265066284	1	736.00	736.00
2	EVEREST	EIF/INV/034/22-23	WICI1284990895	1	736.00	736.00
3	EVEREST	EIF/INV/041/22-23	WICI1309082211	1	736.00	736.00
				TOTAL		2208.00
Rs. THREE THOUSAND EIGHT HUNDRED THIRTY TWO ONLY.					GRAND TOTAL	5748.00
TERMS & CONDITIONS:						
1. PAYMENT WITHIN 5 TO 6 DAYS						
2. PLEASE WRITE BILL NO. BEHIND THE CHEQUE						
3. PLEASE SEND THE DETAILS BY MAIL WHEN CASH/CHEQUE/RTGS/NEFT PAYMENT IS DONE						
4. IF ANY QUERY IS IN THE BILL, INFORM US WITHIN 2 TO 3 DAYS FOR NECESSARY ACTION, OR ELSE NO QUERY WILL BE ENTERTAINED.						
Bank Details for NEFT/RTGS:						
Account Name: TEJ INTERNATIONAL						
Account No. 623505500469						
Bank Name: ICICI BANK						
Branch: MUMBAI FORT.						
IFC CODE: ICIC0006235						
PAN NO.: AJVPG2975Q						
SAC NO-996713						
GST NO-27AJVPG2975Q1Z4						
Reversal charges applicable NO-AA2706170830345.						

For TEJ INTERNATIONAL





**EXPORT INSPECTION AGENCY - MUMBAI (H.O)**

Address: E-3,MIDC, Andheri(East), Mumbai, Maharashtra Pin: 400093

<b>Tel: +91 022-28363396</b>	<b>Original For Exporter</b>
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GSTIN: 27AAAGE1592G1ZJ

Tax Invoice Cum Receipt										
Invoice No: EIAM202205061964				Certificate No. : EIC/2022/006/0509435A/00482037						
Invoice Date:08-07-2022				Reg. No. of Exporter : DGFT/2020/000336						
Reverse Charge (Y/N): N				Scheme : Generalized System of Preferences (GSP) Scheme						
State : Maharashtra		Code : 27		Place of Supply : Uttar Pradesh				Code		09
<b>Registered Address of Exporter</b>				<b>Unit Address of Exporter</b>						
Name : EVEREST INDUSTRIES LIMITED				Name : EVEREST INDUSTRIES LIMITED						
Address: GAT NO 152, LAKHMAPUR, TALUKA,DINDORI, NASHIK,MAHARASHTRA				Address : D-206, SECTOR-63, NOIDA,UTTAR PRADESH						
Uttar Pradesh				GSTIN: 09AAACE7550N1Z8						
INDIA				State : Uttar Pradesh						
S No.	Product/Services Description	HSN Code/SAC Code	Amount	CGST		SGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	C.o.o. Certification fee	998349	600	0	0	0	0	18	108	708
2	CoO Printing Fee	998912	25	0	0	0	0	12	3	28
<b>Total</b>			625	--	0	--	0	--	111	736
<b>Total Invoice amount in words</b>			Online Transation ID : WICI1265066284							
Rs. seven hundred and thirty six point zero only			Dated	08-07-2022						
			Bank							
			Amount Received : 736.00							

This is a System Generated Tax Invoice cum Receipt.

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Address: E-3,MIDC, Andheri(East), Mumbai, Maharashtra Pin: 400093

<b>Tel: +91 022-28363396</b>	<b>Original For Exporter</b>
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GSTIN: 27AAAGE1592G1ZJ

Tax Invoice Cum Receipt										
Invoice No: EIAM202205064861					Certificate No. : EIC/2022/006/0531529A/00506027					
Invoice Date:18-07-2022					Reg. No. of Exporter : DGFT/2020/000336					
Reverse Charge (Y/N): N					Scheme : Generalized System of Preferences (GSP) Scheme					
State : Maharashtra			Code : 27		Place of Supply : Uttar Pradesh				Code	09
Registered Address of Exporter					Unit Address of Exporter					
Name : EVEREST INDUSTRIES LIMITED					Name : EVEREST INDUSTRIES LIMITED					
Address: GAT NO 152, LAKHMAPUR, TALUKA,DINDORI, NASHIK,MAHARASHTRA					Address : D-206, SECTOR-63, NOIDA,UTTAR PRADESH					
Uttar Pradesh					GSTIN: 09AAACE7550N1Z8					
INDIA					State : Uttar Pradesh					
S No.	Product/Services Description	HSN Code/SAC Code	Amount	CGST		SGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	C.o.o. Certification fee	998349	600	0	0	0	0	18	108	708
2	CoO Printing Fee	998912	25	0	0	0	0	12	3	28
Total			625	--	0	--	0	--	111	736
Total Invoice amount in words			Online Transation ID : WICI1284990895							
Rs. seven hundred and thirty six point zero only			Dated	18-07-2022						
			Bank							
			Amount Received : 736.00							

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Address: E-3,MIDC, Andheri(East), Mumbai, Maharashtra Pin: 400093

Tel: +91 022-28363396

Original For Exporter

GSTIN: 27AAAGE1592G1ZJ

**Tax Invoice Cum Receipt**

Invoice No: EIAM202205069734				Certificate No. : EIC/2022/006/0568535A/00539873						
Invoice Date:30-07-2022				Reg. No. of Exporter : DGFT/2020/000336						
Reverse Charge (Y/N): N				Scheme : Generalized System of Preferences (GSP) Scheme						
State : Maharashtra		Code : 27		Place of Supply : Uttar Pradesh		Code 09				
<b>Registered Address of Exporter</b>				<b>Unit Address of Exporter</b>						
Name : EVEREST INDUSTRIES LIMITED				Name : EVEREST INDUSTRIES LIMITED						
Address: GAT NO 152, LAKHMAPUR, TALUKA,DINDORI, NASHIK,MAHARASHTRA				Address : D-206, SECTOR-63, NOIDA,UTTAR PRADESH						
Uttar Pradesh				GSTIN: 09AAACE7550N1Z8						
INDIA				State : Uttar Pradesh						
S No.	Product/Services Description	HSN Code/SAC Code	Amount	CGST		SGST		IGST		Total
				Rate	Amount	Rate	Amount	Rate	Amount	
1	C.o.o. Certification fee	998349	600	0	0	0	0	18	108	708
2	CoO Printing Fee	998912	25	0	0	0	0	12	3	28
<b>Total</b>			625	--	0	--	0	--	111	736
<b>Total Invoice amount in words</b>				Online Transation ID : WICI1309082211						
Rs. seven hundred and thirty six point zero only				Dated		30-07-2022				
				Bank						
				Amount Received : 736.00						

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