(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002) SHREE CERAMIC FIBERS PVT LTD. FACTORY: PLOT NO.625-626, SECTOR-III INDUSTRIAL AREA PITHAMPUR (M.P.) REG.OFFICE: 417, PREM TRADE CENTRE, MAHARANI ROAD, INDORE (M.P) **VAT TIN:** 23309043178-V Range: Pithampur-VI CST No. : 23309043178-C Pithampur **Division: AAQCS2895GEM001** ECC No. : **Commissionerate:** INDORE Invoice No.: SCF/13-14/687 Dated: 03-02-2014 **Buyer: SHREE ENGINEERS** Buyer's Ref. No. : **VERBAL** Dated: 03-02-2014 416 PREM TRADE CENTER MAHARANI ROAD, INDORE Delivery Challan : 685 Dated: 03-02-2014 (M.P.) 452001 LR No.: Dated: ECC No.: Despatched through: **COMPANY OWN TRANSPORTATION** Dest. City : BHARUCH CST No.: 23620104045 TIN No.: 23620104045 Date & Time of Removal of Goods: 03-02-2014 03:51:00 PM Dest. State: GUJARAT Date & Time for issue of invoice Vehicle No.: GJ10 X 9454 **Consignee: BHARAT RASAYAN LTD** 03-02-2014 03:39:55 PM Works: Plot No. 42/4, Amod Road GIDC, Dahej, District -Pre Auth.Omitted by Mode/Terms of Bharuch GUJARAT - 392130 Payment Notification No. 05/2010-C.Excise(NT) ECC No.: AAACB4127AEM005 Dtd.27-02-2010 TIN No.: 24210700321 CST No.: 24710700321 **PACKING** Tariff / HSN **Description & Specification of** S No. Desc. **QTY** Rate **UOM Value Qty Per** No. Of Classification Goods **Packets Packets** PIPE SECTION 1"X50MM 39261011 2 16 32 97.0 **METER** 3104.00 2 PIPE SECTION 1"X50MM 39261011 1 18 18 97.0 **METER** 1746.00 PIPE SECTION 2"X50MM 39261011 7 73.5 **METER** 9408.00 3 10.5 128.0 PIPE SECTION 2"X50MM 4 39261011 1 1.5 1.5 128.0 **METER** 192.00 5 PIPE SECTION 3"X50MM 39261011 5 45 161.0 **METER** 7245.00 PIPE SECTION 3"X50MM 39261011 1 5 161.0 METER 805.00 22500.00 **Total** Packing & Forwarding 0.00 Assessable Value 22500.00 2700.00 12.0 % **Basic Excise Duty** 2.0 % 53.00 **Education Cess** Secondary & Higher Education Cess 1.0 % 27.00 25280.00 **Taxable Amount** VAT 13.0 % 3286.00 Freight 0.00 (LESS ADVANCE) IF ANY 0.00 **ROUND OFF** 0.00 **GRAND TOTAL** 28566.00 SOLD AGAINST FORM Amount Chargeable(in words): Twenty Eight Thousand Five Hundred and Sixty Six Only /-Amount Of Duty (in words): Two Thousand Seven Hundred Rupees Only/-Amount Of Cess (in words): Fifty Three Rupees Only/-Amount Of H. Cess (in words): **Twenty Seven Rupees Only/-**Local goods for pithampur entry tax not paid. Remark: VAT Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Declaration: We declare to the best of our knowledge and belief that the particulars FOR SHREE CERAMIC FIBERS PVT LTD. stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here. **Authorised Signatory** Subject to INDORE Juridiction. E & O E.

EXCISE INVOICE CUM TAX INVOICE

Original for Buyer

EXCISE INVOICE CUM TAX INVOICE (ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002) SHREE CERAMIC FIBERS PVT LTD. FACTORY: PLOT NO.625-626, SECTOR-III INDUSTRIAL AREA PITHAMPUR (M.P.) REG.OFFICE: 417, PREM TRADE CENTRE, MAHARANI ROAD, INDORE (M.P) **VAT TIN:** 23309043178-V Range: Pithampur-VI CST No. : 23309043178-C Pithampur **Division: AAQCS2895GEM001** ECC No. : **Commissionerate:** INDORE Invoice No.: SCF/13-14/687 Dated: 03-02-2014 **Buyer: SHREE ENGINEERS** Buyer's Ref. No. : **VERBAL** Dated: 03-02-2014 416 PREM TRADE CENTER MAHARANI ROAD, INDORE Delivery Challan : 685 Dated: 03-02-2014 (M.P.) 452001 LR No.: Dated: ECC No.: Despatched through: **COMPANY OWN TRANSPORTATION** Dest. City : BHARUCH CST No.: 23620104045 TIN No.: 23620104045 Date & Time of Removal of Goods: 03-02-2014 03:51:00 PM Dest. State: GUJARAT Date & Time for issue of invoice Vehicle No.: GJ10 X 9454 **Consignee: BHARAT RASAYAN LTD** 03-02-2014 03:39:55 PM Works: Plot No. 42/4, Amod Road GIDC, Dahej, District -Pre Auth.Omitted by Mode/Terms of Bharuch GUJARAT - 392130 Payment Notification No. 05/2010-C.Excise(NT) ECC No.: AAACB4127AEM005 Dtd.27-02-2010 TIN No.: 24210700321 CST No.: 24710700321 **PACKING** Tariff / HSN **Description & Specification of** S No. Desc. **QTY** Rate **UOM Value Qty Per** No. Of Classification Goods **Packets Packets** PIPE SECTION 1"X50MM 39261011 2 16 32 97.0 **METER** 3104.00 2 PIPE SECTION 1"X50MM 39261011 1 18 18 97.0 **METER** 1746.00 7 PIPE SECTION 2"X50MM 39261011 73.5 **METER** 9408.00 3 10.5 128.0 PIPE SECTION 2"X50MM 4 39261011 1 1.5 1.5 128.0 **METER** 192.00 5 PIPE SECTION 3"X50MM 39261011 5 45 161.0 **METER** 7245.00 PIPE SECTION 3"X50MM 39261011 1 5 161.0 METER 805.00 22500.00 **Total** Packing & Forwarding 0.00 Assessable Value 22500.00 2700.00 12.0 % **Basic Excise Duty** 2.0 % 53.00 **Education Cess** Secondary & Higher Education Cess 1.0 % 27.00 25280.00 **Taxable Amount** VAT 13.0 % 3286.00 Freight 0.00 (LESS ADVANCE) IF ANY 0.00 **ROUND OFF** 0.00 **GRAND TOTAL** 28566.00 SOLD AGAINST FORM Amount Chargeable(in words): Twenty Eight Thousand Five Hundred and Sixty Six Only /-Amount Of Duty (in words): Two Thousand Seven Hundred Rupees Only/-Amount Of Cess (in words): Fifty Three Rupees Only/-Amount Of H. Cess (in words): **Twenty Seven Rupees Only/-**Local goods for pithampur entry tax not paid. Remark: VAT Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Declaration: We declare to the best of our knowledge and belief that the particulars FOR SHREE CERAMIC FIBERS PVT LTD. stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here. **Authorised Signatory** Subject to INDORE Juridiction. E & O E.

Duplicate for Transporter

EXCISE INVOICE CUM TAX INVOICE (ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002) SHREE CERAMIC FIBERS PVT LTD. FACTORY: PLOT NO.625-626, SECTOR-III INDUSTRIAL AREA PITHAMPUR (M.P.) REG.OFFICE: 417, PREM TRADE CENTRE, MAHARANI ROAD, INDORE (M.P) **VAT TIN:** 23309043178-V Range: Pithampur-VI CST No. : 23309043178-C Pithampur **Division: AAQCS2895GEM001** ECC No. : **Commissionerate:** INDORE Invoice No.: SCF/13-14/687 Dated: 03-02-2014 **Buyer: SHREE ENGINEERS** Buyer's Ref. No. : **VERBAL** Dated: 03-02-2014 416 PREM TRADE CENTER MAHARANI ROAD, INDORE Delivery Challan : 685 Dated: 03-02-2014 (M.P.) 452001 LR No.: Dated: ECC No.: Despatched through: **COMPANY OWN TRANSPORTATION** Dest. City : BHARUCH TIN No.: 23620104045 CST No.: 23620104045 Date & Time of Removal of Goods: 03-02-2014 03:51:00 PM Dest. State: GUJARAT Date & Time for issue of invoice Vehicle No.: GJ10 X 9454 **Consignee: BHARAT RASAYAN LTD** 03-02-2014 03:39:55 PM Works: Plot No. 42/4, Amod Road GIDC, Dahej, District -Pre Auth.Omitted by Mode/Terms of Bharuch GUJARAT - 392130 Payment Notification No. 05/2010-C.Excise(NT) ECC No.: AAACB4127AEM005 Dtd.27-02-2010 TIN No.: 24210700321 CST No.: 24710700321 **PACKING** Tariff / HSN **Description & Specification of** S No. Desc. **QTY** Rate **UOM Value Qty Per** No. Of Classification Goods **Packets Packets** PIPE SECTION 1"X50MM 39261011 2 16 32 97.0 **METER** 3104.00 2 PIPE SECTION 1"X50MM 39261011 1 18 18 97.0 **METER** 1746.00 PIPE SECTION 2"X50MM 39261011 7 73.5 **METER** 9408.00 3 10.5 128.0 PIPE SECTION 2"X50MM 4 39261011 1 1.5 1.5 128.0 **METER** 192.00 5 PIPE SECTION 3"X50MM 39261011 5 45 161.0 **METER** 7245.00 PIPE SECTION 3"X50MM 39261011 1 5 161.0 METER 805.00 22500.00 **Total** Packing & Forwarding 0.00 Assessable Value 22500.00 2700.00 12.0 % **Basic Excise Duty** 2.0 % 53.00 **Education Cess** Secondary & Higher Education Cess 1.0 % 27.00 25280.00 **Taxable Amount** VAT 13.0 % 3286.00 Freight 0.00 (LESS ADVANCE) IF ANY 0.00 **ROUND OFF** 0.00 **GRAND TOTAL** 28566.00 SOLD AGAINST FORM Amount Chargeable(in words): Twenty Eight Thousand Five Hundred and Sixty Six Only /-Amount Of Duty (in words): Two Thousand Seven Hundred Rupees Only/-Amount Of Cess (in words): Fifty Three Rupees Only/-Amount Of H. Cess (in words): **Twenty Seven Rupees Only/-**Local goods for pithampur entry tax not paid. Remark: VAT Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Declaration: We declare to the best of our knowledge and belief that the particulars FOR SHREE CERAMIC FIBERS PVT LTD. stated herein are true and correct and there is no additional consideration accruing to us either directly or indirectly in any manner other than the amounts indicated here. **Authorised Signatory** Subject to INDORE Juridiction. E & O E.

Triplicate for Assessee

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EXCISE INVOICE CUM TAX INVOICE

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