



## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

### Sap Industries Ltd.

10/A, Krishna Industrial Estate,  
Nr. Sukhrampura Post Office,  
Nagarvel Hanuman Road,  
Rakhial Ahmedabad-380023  
GSTIN/UIN: 24AAQCS5005C1ZN  
State Name : Gujarat, Code : 24  
CIN: U29100GJ2011PLC067259  
E-Mail : info@sapvalves.com

### Consignee

### Indian Oil Corporation Limited-PNC

Panipat Naptha Cracker

Gate No.-03

Panipat-132140

GSTIN/UIN : 06AAACI1681G3ZR

State Name : Haryana, Code : 06

Buyer (if other than consignee)

### Indian Oil Corporation Limited-PNC

Panipat Naptha Cracker

Gate No. 03

Panipat-132140

GSTIN/UIN : 06AAACI1681G3ZR

State Name : Haryana, Code : 06

Invoice No.

103

Delivery Note

103

Supplier's Ref.

103

Buyer's Order No.

Ncm2011068/26809500

Despatch Document No.

Despatched through

ARC Ltd.

Bill of Lading/LR-RR No.

G1000323032 dt. 21-May-2021

Terms of Delivery

Dated

19-May-2021

Mode/Terms of Payment

30 Days

Other Reference(s)

Dated

13-Feb-2021

Delivery Note Date

19-May-2021

Destination

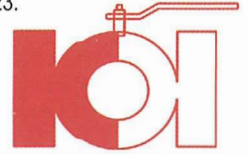
Panipat

Motor Vehicle No.

HR61D1879

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
1	C.S.2PC F/E F/B B/V ASA 600# G.O. 14"	84818030	4 NOS	3,30,000.00	NOS	13,20,000.00
2	C.F.8 GATE VALVE F/E ASA 150#. 14"	84818030	1 NOS	1,20,000.00	NOS	1,20,000.00
3	C.S.2PC F/E F/B B/V ASA 300#.8" Gear Operated	84818030	1 NOS	33,200.00	NOS	33,200.00
4	CF8M GATE VALVE F/E ASA 150# 10"	84818030	13 NOS	71,600.00	NOS	9,30,800.00
5	C.F.8M GATE VALVE F/E ASA 150#. 2"	84818030	6 NOS	6,423.00	NOS	38,538.00
6	C.S.GATE VALVE F/E ASA 300#. 8"	84818030	2 NOS	27,500.00	NOS	55,000.00
7	C.S.GATE VALVE F/E ASA 300#. 4"	84818030	4 NOS	10,618.00	NOS	42,472.00
8	C.S.GATE VALVE F/E ASA 150#. 4"	84818030	54 NOS	6,315.00	NOS	3,41,010.00
9	C.S.GATE VALVE F/E ASA 150#. 8"	84818030	5 NOS	16,370.00	NOS	81,850.00
10	C.S.GATE VALVE F/E ASA 300# 12" Gear Operated	84818030	1 NOS	67,000.00	NOS	67,000.00
11	C.S.GATE VALVE F/E ASA 150# 14" Gear Operated	84818030	2 NOS	48,000.00	NOS	96,000.00
						31,25,870.00

continued ...

**TAX INVOICE(Page 2)****(ORIGINAL FOR RECIPIENT)****Sap Industries Ltd.**

10/A, Krishna Industrial Estate,  
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E-Mail : info@sapvalves.com  
Consignee

**Indian Oil Corporation Limited-PNC**

Panipat Naptha Cracker  
Gate No.-03  
Panipat-132140  
GSTIN/UIN : 06AAACI1681G3ZR  
State Name : Haryana, Code : 06

Buyer (if other than consignee)

**Indian Oil Corporation Limited-PNC**

Panipat Naptha Cracker  
Gate No. 03  
Panipat-132140  
GSTIN/UIN : 06AAACI1681G3ZR  
State Name : Haryana, Code : 06

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Delivery Note Date

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Destination

**Panipat**

Motor Vehicle No.

**HR61D1879**

Sl No.	Description of Goods and Services	HSN/SAC	Quantity	Rate	per	Amount
	<b>Freight &amp; Cartage</b>				3 %	<b>93,776.10</b>
	<b>Output IGST @ 18%</b>				18 %	<b>5,79,536.30</b>
Less :	<b>Round Off</b>					<b>(-)0.40</b>
Total			<b>93 NOS</b>			<b>₹ 37,99,182.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**INR Thirty Seven Lakh Ninety Nine Thousand One Hundred Eighty Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84818030	31,25,870.00	18%	5,62,656.60	5,62,656.60
	93,776.10	18%	16,879.70	16,879.70
Total	32,19,646.10		5,79,536.30	5,79,536.30

Tax Amount (in words) : **INR Five Lakh Seventy Nine Thousand Five Hundred Thirty Six and Thirty paise Only**Company's PAN : **AAQCS5005C**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Interest@18% will be charged on payment received after due date,

Company's Bank Details

Bank Name : **ICICI Bank Ltd.**A/c No. : **034451000003**Branch & IFS Code : **Vasna & ICIC0000344**

for Sap Industries Ltd.

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice





# ASSOCIATED ROAD CARRIERS LIMITED

ARC-F/OPRNS/CNC/01

(An ISO 9001:2015 Certified Company)

Regd. Office : 'Om Towers', 32, J. L. Nehru Road, Kolkata - 700 071 (W.B.), Ph. : 033-22265795 E-mail : cal@arclimited.com  
Head Office : Surya Towers, 3rd Floor, 105, S. P. Road, Secunderabad-500 003 (Telangana), Ph. : 040-27845400

**SCHEDULE OF DELAY COLLECTION CHARGE**

Delay collection charge after \_\_\_\_\_ days from the date of arrival @ ₹ 15/- per day per Quintal on charged weight

**CONSIGNOR COPY****RISK**

The consignor has stated that he has insured/not insured the consignment

Company

Policy No.

Date

Amount

CAA - 237

CIN - U63090WB1972PLC028346

**CAUTION**

This consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission and will be delivered at the destination.

Address of Issuing Office with phone no.

NEAR SATYAN WEIGH BRIDGE,  
HYRAMADI CHAR RASTA,  
KALYAN NAGAR, HEMCO.

Special Instruction

Ph: 22822063

**NOTICE**

The Consignment covered by this Lorry receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee Copy or on a separate letter of Authority.

PAN No. AACCA4861C

Registration No. TS009/4/CC/2015 of The Carriage by Road Act 2007.

Consignor's Full Name &amp; Address with Phone No.

Customer Code :

00288923

CONSIGNMENT NOTE NO. 996511

G1000323032

Date

From Code &amp; Name

To Code &amp; Name

PNP-PANIPAT

SAP INDUSTRIES LTD  
10/ AKRISHNA IND. ESTATE UR  
HAYATHNAGAR POST OFFICE HEMCO  
AHMEDABAD-380023 Ph: 22731350

Indent No. &amp; Date 103/19-May-2021;

PO No/SO No.

Date

GSTIN :

Consignee/Bank's Full Name &amp; Address with Phone No.

Customer Code :

00233835

INDIAN OIL CORPORATION LIMITED  
PANIPAT NAPHTHA CRAKERS  
GATE NO 03

Purchase Order No. 132140

Ph: 9219163413

GSTIN :

NCH2011068/26803500

13-Feb-2021

Delivery Godown Address &amp; Ph. No. with delivery type

TRP.MODE:BY ROAD

A R C HOUSE, 174.  
TRANSPORT NAGAR,  
SECTOR 25, PART 1.  
Phone : 7995000454  
Door Delivery-CC Attached

Unloading by Consignee /

No. of Packages	Method of Packing	HSN Code	Classification of Goods Code	Actual Wt. in Kgs.	Charged Wt. in Kgs./ Category of Load	Rate (₹)	Charges	Amount (₹)
24	1001	34019000	242	10825	10850			68000

LOAD TYPE	Distance	Kms.	Freight	Amount (₹)
				0.00

Description (Said to contain)

Private Marks/Other Identification : VALVES

Business Type :

Dimension of Consignment (If Bulky / ODC)						For Paid Consignment/Advance Payment - Specify		
Length	Width	Height	No. Of Pkgs.	Total CFT/ CMT	Single piece weight	M.P. No.	Date	Amount
						68200		68200

GST payable by customer under Reverse Charge Mechanism.

Declared value of goods : ₹

Basis of Booking

Billed with M/s

Branch Code :

Party Code :

To Pay / Paid / TBB Amount ₹ (In words)

Select (✓) Rebooking

Original/Main Consignment No. with Stn. Code

Goods received by (Name &amp; Signature with date &amp; Rubber stamp)

Payment should be made only through RTGS/NEFT/A/c payee Cheque/Demand Draft in favour of ASSOCIATED ROAD CARRIERS LTD.

Do not pay Freight Amount in cash to Lorry Drivers. A R C is not responsible for any such payments.

Signature of Booking Official

Track on www.arclimited.com

Space Age Computer Forms Pvt. Ltd. - (033) 2564-3185