

Param Graphics Pvt. Ltd.

Unit No. 129 A/1, Shah & Nahar Ind.Estate,, Lower Parel (W), Mumbai,
400 013,Tel No 4064 0666,Fax No.2493 3612,,
Email:corporate@jkgraphics.in

FACTORY :

ABCL Corp
Survey No 21
Hissa NO 323
Punawale Jambe Rd
Andheri (East)

Range : III

Division : **BELAPUR II**

Commissionerate : **BELAPUR**

FOR Param Graphics Pvt. Ltd.

TAX INVOICE

Invoice for removal of Excisable goods from factory or warehouse on Payment of Duty
(Rule 11 of C.Ex.Rules - 2002)

Authorised Signatory

Sold To :

UPL- PANOLI IV 14

PLOT NO : 4, GIDC , PHASE V

PANOLI - 394116

VAT TIN No. : 27845121-v-w.e.f

CST TIN No. : 27845121-c-w.e.f

Excise Reg. No. : AAKCS1361DEM002

Ship To :

UNIQUE PHARMACEUTICALS LABS

PLOT NO : 4, GIDC , PHASE V

PANOLI - 394116

VAT TIN No. : 27845121-v-w.e.f

CST TIN No. : 27845121-c-w.e.f

Excise Reg. No. : AAKCS1361DEM002

Invoice No. : **EX / 2009-10 / V / 002**

Invoice Date : **1-1-2012**

Chapter Heading No. : **00100**

Purchase Order No. : **4400025425**

Purchase Order Date : **1-1-2012**

Sales Tax Form : **C Form**

Vehicle No. : **MH 01 4561**

Date of Prep. of Invoice : **6-Jan-2010**

Time of Prep. of Invoice : **13:22**

Item Group	Item Description	No & Qty Per Pack	Invoice Qty	Selling Rate	Amount
LEAFLETS	ACTIM PANCREATITIS GAUTMALA EXPORT 4 Colour Printing Lamination Punching, Pasting, Locking 1250 x 4 Boxes	100 PCK	5,000 PCS	2,633.00	13,165.00

Total Number of packages : **100 Pkg**

Total Invoice Amount in Words : **Rs. Fourteen Thousand Five Hundred Thirteen and Thirty paise Only.**

Total Excise Duty Amount in Words : **Rs. One Thousand Eighty Four and Eighty paise Only.**

Date of removal of goods : **2-Jan-2010**

Time of removal of goods : **15:45**

PRODUCT TOTAL 13,165.00

Excise Duty 8.24% on 2% CST 1,084.80

S.CST @ 2% TAX 263.30

S.Round Off 0.20

Grand Total 14,513.30

VAT NO : **Vat457812457**

CST NO : **27180738019C**

C. EX. Regn. & ECC No : **AAKCS1361DEM002ECC**

Debit Entry for Duty in PLA / RG23A / RG E.&O.E

A/c SL.No Date of RG23C-PART II : RG 23 C No 435 1-4-2011

A/c SL.No Date of RG23A-PART II : RG 23A No 435 1-4-2011

A/c SL.No Date of PLA A/C : PLA 23 No 34

No & Date notification under which any concessi

Terms & Conditions : Certified that the particulars given above are true and correct and the amount indicated represents price actually charges and that there is no additional consideration flowing, directly from the buyer., Interest will be recovered @24%p.a.on overdue unpaid bills, Claim of any nature whatsoever will lapse unless raised in writing within 3 days from the date of invoice., Goods once sold cannot be returned and/or exchanged., We reserved to ourselves the right to demand payment of this bill any time before due date., Payment are to be made at our office by a/c.payee's cheque.

FOR Param Graphics Pvt. Ltd.

" I / We hereby certify 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 transaction 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 filling of return and due tax

Authorised Signatory