

# Tax Invoice

## Name And Address of Licencee

Param Dye -Chem

P-55/C Ghatkoper, Masat Industrial Area,  
J. R Road, Mumbai 400086

E.C.C. No. ACRPQ 7894 MMZ050

Range : / ANDHERI I  
/ PLOAT 4022 ANDHERI (E)

Div.: SHIVAJI NAGAR  
/ DECCAN GYM ANDHERI(W)

Commissionerate : AKUDI NAGAR  
/ PUNE I

Reg. Cert No. of Factory: ARWED 457 M2151 R.L.A No: PLA\4512\M 45

Name of Excisable Goods: 0034422

Chapter Heading / Sub-heading No: HSN Code

Notification Description

Date Of Preparation Of Invoice: 1-Apr-2009

Time Of Preparation Of Invoice: 18:05

In Words : Eighteen hrs. Five min.

NAME AND ADDRESS OF THE CONSIGNEE

Rahul Parmar

W-555 Shiv Tech Plaza  
Andheri- Kurla Road  
Sakinaka Junction  
Andheri (E) M 400072  
E.C.C No. : AVBFR 2350 NJP7945

P.O. No. : Order No 23

Date : 1-4-2009

LR. No. : LR NO0002

Vehicle No. : Mg345

Invoice No. : Sales 001

Date : 1-4-2009

Challan No. : del

Date: 1-4-2009

Sr	Variety of Goods	No. & Description of Packages	Total Quantity wt.	Selling Rate Rs P.	Total Assessable Tariff Value	Rate of Duty %	Total Duty Payable Rs.	Amount Rs P
1	Item No 001 Item No 001 Description 1 Item No 001 Description 2	10 box	100 qty	75.00	7,500.00	10%	750.00	8,250.00
2	Item No 002 Item No 001 Description 11 Item No 001 Description 22	150 box	500 qty	20.00	10,000.00	8%	800.00	10,800.00

Payment of Excise Duty Payable under Rule 8 of C. Ex. Cenvat Rules - 2002

Excise Duty Payable Rs. : Rs. Seven Hundred Fifty Only.

Ed. Cess Payable (P) Rs. : Rs. Fifteen Only.

Ed. Cess Payable (SAH) Rs. : Rs. Seven and Fifty paise Only.

Invoice Value Rs. : Rs. Nineteen Thousand Three Hundred Three and Forty paise Only.

Sub Total 17,500.00

Pkg. & Forwarding Rs. 300.00

TOTAL Rs. 17,800.00

C. Ex. Duty Payable Rs. 750.00

(P) Ed. Cess @ 2 % 15.00

(SAH) Ed.Cess @ 1 % 7.50

TOTAL 18,572.50

VAT / CST @ 4 % 730.90

GRAND TOTAL 19,303.40

SERIAL No. &	P.L.A. ENTRY No. : PLA23	Dt. : 2-Apr-2008
DATE OF DEBIT	R.G. 23A Part II ENTRY No. : RG 23A 234	Dt. : 4-Apr-2008
ENTRY OF DUTY IN	R.G. 23C Part II ENTRY No. : RG 23 C 345	Dt. : 5-Apr-2008

DATE & TIME OF REMOVAL OF GOODS : 1-Apr-2009 at 18:10

IN WORDS : Eighteen hrs. Ten min.

Certified that the particulars given above are true & correct the amount indicated represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the buyer.

Terms & Condition :- Sales Terms & Condition 001

"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 the due tax, if any, payable on the sale has been paid or shall be paid"

VAT TIN No. : 264012012 1245 M  
CST TIN No. : HGF/CST/P/01245

DECL.No. DATE Progressive Total Rs.

Party VAT TIN No. : 2855614456- V  
Party CST TIN No. : 2855614456- C

For Param Dye -Chem

Director / Authorised Signatory  
(Signature of the Licensee or his Authorised Agent)