

## NOT FOR CENVAT PURPOSES

**JCT Limited**

G.T. Road, PHAGWARA - Phones : (01824) 305000-07 Fax : 261191 Grams : "SPIRITUAL"

E-mail : jctadmin@jctltd.com Website : www.jcttextiles.com

CST No. 37915019 Dated 17-07-1995 TIN/VRN : 03941096994 Valid from 01-04-2005

Admin Office : 305-Rattan Jyoti Building-18, Rajendra Place, New Delhi - 110 008

Revd. Office : Village CHOHAL, Distt. Hoshiarpur (Punjab)

COTTON FABRIC

(See Rule

of the Punjab VAT Rules 2005)

Date of Removal : 14/01/2015 Time of Removal (In Words & Fig.) :  
 Name & Address of Factory : JCT LIMITED G.T. ROAD PHAGWARA PAN : AAACJ6733E  
 P.L.A. No. : 3/CH-52, 54 & 55/97 Registration No. of Factory : AAA-CJ-6733-EXM001  
 Chapter No. : 52, 54, 55, 61, 62 & 63 Name of Excisable Commodity YARN, FABRICS, READY MADE  
 GARMENTS & WASTE OF

Number and Date notification under which any concessional rates of duty are claimed : BED Noti. No. 07/2012, 18/2012 Dt. 17.03.2012 &amp; 30/2004 DT. 09.07.2004

<b>Name &amp; Address of Consignee :</b>	<b>R0483</b>	<b>CST/TIN/VRN/TRN</b>	<b>INVOICE NO</b> PINV/115819/2015	<b>COTREP</b>
RAJGOPAL CREATIONS		CST	DATE 14/01/2015	Authorized
212, REGAL INDUSTRIAL ESTATE,		TIN	ORDER NO. SO/004382/2015	
ACHARYA DONDE MARG,			DATE 14/01/2015	<b>Excise Invoice Serial No</b>
SEWREE (WEST),				
CST/TIN/VRN/MUMBAI, MAHARASHTRA				

Nos. of Package	ITEM CODE DESCRIPTION OF GOODS	TARIFF HEADING	WIDTH	RATE/UNIT	CONTENTS GRADE MTR/KG	Flags No.	VALUE	AMOUNT (Rs.)
13	FRD4069	52093990	150.00	190.0000	ST	773.00		146,870.00



SEWREE (WEST),

773.00

BILLS OF EXCHANGE (FOR BANK BILLS ONLY)

ON DEMAND PLEASE PAY  
 OR ORDER THE SUM OF Rs. One Lakh Forty Seven Thousand  
 Three Hundred Twelve Only  
 FOR VALUE OF GOODS RECEIVED

Rs. 1,47,312.00

1) BANK COMMISSION AT CIRCULARISED RATE TO BE PAID BY DRAWEE.

2) DETAIN 45 DAYS OF PRESENTATION.

3) OD INTEREST IS PAYABLE BY THE DRAWEE.

4) AT CIRCULARISED RATES FROM PRESENTATION

Please Collect :- FOR JCT LIMITED

By 28/02/2015 1,47,312.00

After 28/02/2015 1,47,312.00

AUTHORISED SIGNATORY

Rs. One Lakh Forty Seven Thousand Three Hundred Twelve Only

AMOUNT OF VAT PAYABLE (IN FIGURES) 0.00

(IN WORDS) Rs Zero Only

AMOUNT OF EXCISE DUTY PAYABLE (IN FIGURE) 0.00

(IN WORDS) Rs. Zero Only

Exempted Vide Notification No 30/2004-CE DT. 09.07.2004

## AGENCY REFERENCE

CODE N0000

NO AGENT

CASH DISCOUNT 0.00 0.00

NETT. EX-MILL 146870.00

LOADING CHARGES 130.02

INSURANCE CHARGES 311.67

ASSESSABLE VALUE 147,311.69

BASIC EXCISE DUTY 0.00 0.00

EDU. CESS @ 2% 0.00

S &amp; H EDU. CESS @ 1% 0.00

TAXABLE VALUE 147311.69

VAT/CST 0.00

BANK CHARGES 0.00

TOTAL VALUE 1,47,311.69

T.C.S. (Including cess) 0.00

INVOICE VALUE 147311.69

SAY Rs. 147312.00

Sr. No. of Form VAT - XXXVI :  
Excise Duty Payable Monthly under Rule 8 within (I) of Central Excise Rules 20

## CARRIER DETAILS/MODE OF TRANSPORT - BY ROAD

CODE -

OGP No.

GR/RR No.

DATED

MOTOR VEHICLE REGN. NO.

DOCUMENTS TO	RSO	AGENT	CUSTOMER	BANK
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INSURANCE POLICY N 36100321130200000010 of The NEW INDIA ASSURANCE CO. LTD. PHAGWARA FROM 1-11-2013

LOT No. : TO 31-10-2014

, CRPRH 49977 To CRPRH 49989

I am liable to pay tax on the value above &amp; authorised to sign this invoice.

Please make payment through RTGS/NEFT in our PNB G.T. ROAD, PHAGWARA, A/C No. 0383008700006513 IFS CODE: PUNB0038300 BANK CODE - 024 For JCT LIMITED

Place : PHAGWARA THIS COPY DOES NOT ENTITLE THE HOLDER TO CLAIM THE TAX CREDIT

Date : 14/01/2015

Time of preparation of inv

Hrs.

E. &amp; O.E.

Checked by

Authorised Signatory

Please turn over terms &amp; conditions

