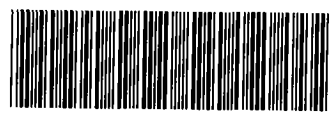

		TAX INVOICE [For removal of Excisable goods from factory or warehouse (Under Rule 11 of Central Excise Rule 2002)]																															
TENNECO AUTOMOTIVE INDIA PVT. LTD. GAT NO. G-6, PHASE - III, CHAKAN MIDC, KURULI, TALUKA : KHED, DIST.: PUNE - 410501																																	
TIN : 27870789971V-02/09/10 CST No. : 27870789971C-02/09/10 ECC No. : AABCT3125DEM010 Service Tax No. : AABCT3125DSD006		Range : CHAKAN RANGE Address : CHAKAN MANUFACTURING Division : PUNE-V Commissionerate : PUNE-I		Invoice No. : 970478776 Date : 08.02.2014 Date & Time of Removal : 08.02.2014 21:37:08 Excise Document No. : 319293																													
Name & Address of Customer CUSTOMER CODE:1027168 Vendor Code : 3372 Volkswagen India Pvt Ltd E1, MIDC, Phase III Village, Nigoje Mhalunge, Kharabwadi Chakan - 410501-			Delivery Address Volkswagen India Pvt Ltd E1, MIDC, Phase III Village, Nigoje Mhalunge, Kharabwadi Chakan - 410501-																														
TIN : 27580611505V CST No. : 27580611505C ECC No. : AACCV4229PXM001 P.O. NO. & Date : S 13 229276 19.11.2013			TIN : 27580611505V CST No. : 27580611505C ECC No. : AACCV4229PXM001 Invoice Type : Vendor Code : 3372																														
Sl. No.	Part No. & Description	UOM	Qty.	Unit Price (Rs.)	Tool Amort. (Rs.)	Assessable Value (Rs.)																											
01	6RG253007R(1.2G)	PC	1.000	3413.94	101.82	3413.94																											
02	6RG253007M (1.2 D)	PC	1.000	19623.88	51.77	19623.88																											
03	6RF253007L(1.6G-251)	PC	7.000	3689.24	333.34	25824.68																											
04	6RF253007M(1.4G)	PC	2.000	3713.70		7427.40																											
<div style="font-size: 2em; margin-bottom: 10px;">5001586978</div>  <div style="font-weight: bold; font-size: 1.2em;">IP500305232</div>																																	
Tariff Heading : 87089200 Insurance Policy No. : MO-0007318-000-00 Insurance for Rs. : 71,220 /- Documents Through : Terms of Delivery & Payment : Cost & Freight Duty Debit Sl. No. : Dispatch-0000019244/2013 Total Duty in Words : Rupees SEVEN THOUSAND SEVENTEEN Only Total Invoice Value in Words : Rupees SEVENTY ONE THOUSAND TWO HUNDRED TWENTY Only MVAT Text :		<table style="width:100%; border-collapse: collapse;"> <tr> <td style="width: 40%;">11.000</td> <td style="width: 20%;">486.93</td> <td style="width: 40%;">56289.90</td> </tr> <tr> <td>Add: AMORTIZATION VAL</td> <td></td> <td>486.93</td> </tr> <tr> <td>EXCISE DUTY</td> <td>12.00%</td> <td>6813.00</td> </tr> <tr> <td>EDU CESS</td> <td>2.00%</td> <td>136.00</td> </tr> <tr> <td>S.H. EDU. CESS</td> <td>1.00%</td> <td>68.00</td> </tr> <tr> <td>Less: AMORTIZATION</td> <td></td> <td>486.93</td> </tr> <tr> <td>TAXABLE AMOUNT</td> <td></td> <td>63306.90</td> </tr> <tr> <td>Add: VAT</td> <td>12.50%</td> <td>7913.00</td> </tr> <tr> <td colspan="2">GRAND TOTAL</td> <td>71220.00</td> </tr> </table>					11.000	486.93	56289.90	Add: AMORTIZATION VAL		486.93	EXCISE DUTY	12.00%	6813.00	EDU CESS	2.00%	136.00	S.H. EDU. CESS	1.00%	68.00	Less: AMORTIZATION		486.93	TAXABLE AMOUNT		63306.90	Add: VAT	12.50%	7913.00	GRAND TOTAL		71220.00
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Add: VAT	12.50%	7913.00																															
GRAND TOTAL		71220.00																															
Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Date : 08.02.2014 Variety : Place : Pune Brand : V.I.L. D. G. Total : 71220.00 Less: Freight (if to pay) : For Tenneco Automotive India Pvt. Ltd.						Authorised Signatory 																											
G. Total : 71220.00 Less: Freight (if to pay) : INWARD MATERIAL GATE Inward Material		L.R. No. : S.W. TRANSPORT SEQ NO-4057-4068																															
"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 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."																																	
PAGES: 1 / 1																																	

Sign. of Security

Date

06/02/14