

TAX INVOICE

Original for Recipient

	HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit : DALHOUSIE JUTE COMPANY CIN NO : U93000WB1998PLC086303 Registered office : 27, SIR R. N. MUKHERJEE ROAD, KOLKATA - 700001 E-mail : djcho@heilindia.com Phone : 91-33-2248 0166 FAX : 91-33-2243 5607 PAN : AAACH8505Q Mill :G. T. ROAD, CHAMPDANI, P.O. BAIDYABATI DIST. HOOGHLY, WB 712222 GSTIN : 19AAACH8505Q1Z1 COUNTRY : INDIA STATE : WEST BENGAL STATE CODE : 19 e-Way Bill No. : 861135362555 Date & Time : 12/01/2021 19:54 PM	IRN :- af7b1e3c5944d55f35f0d8c36aadb54f72ed7354286b9d36c326effd5b46fa34 Invoice No. : DJC/2021/G1859 D.O. No. : 2021/G8939 Sales Order : 2021/G7795 Contract No. : Amnd.1 : Amnd.2 : PCSO No. : WBECK061020DJC13502 Date : 12/01/2021 Date : 11/01/2021 Date : 07/10/2020 Date : Date : Date : Date : 06/10/2020 Broker Name : [10100] DIRECT BROKER Removal Date & Time : 12/01/2021 17:00
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Billed to Name : [AD173] BURDWAN BURDWAN-1 Address : KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin : 713104 State : 19 WEST BENGAL GSTIN : 19AAACW2985M1ZM	Place of Supply Name : [AD173] BURDWAN BURDWAN-1 Address : KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin : 713104 State : 19 WEST BENGAL GSTIN : 19AAACW2985M1ZM
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Delivery Place : BURDWAN Transporter Name : ALL INDIA CARRIERS Transporter Address : ALAMPUR MORE NEAR GURUDUWRA NEW KOLORAH City : HOWRAH Pin : 711302 GSTIN : 19AKKPR3044B1Z8	Vehicle No. : NL02N/3936 C.N. No. & Date : 2917 & Container No. : Seal No. : E.Seal No. : Booking Station. : Destination. : BURDWAN
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Sl. No.	HSN Code	Description of Goods	Packing	Qty.	UOM	Rate (Rs.)	Total Value (Rs.)
1	6305	[B0851] B TWILL JUTE BAGS - 094CMX57CM HEMD - 0580.000 GMS/BAG -64 ENDS PER DM,28 PICKS PER DM AS PER BIS SPEC.(IS-16186:2014) AS AMENDED UPTO DATE, TYPE - B (0807 - 0862) AMND. NO. JUTE(MKTG)/113/2016-AMENDMENT DATE 29/12/2020	56 BALES of PACKED IN BALES OF 500 PCS	28000	PCS	5095.71 / 100 PCS	1426798.80

<div> <div>Product Value :</div> <div>1426798.80</div> </div> <div> <div>PRINTING CHG. RS. 50/100 PCS</div> <div>0.00</div> </div> <div> <div>TAXABLE VALUE</div> <div>1426798.80</div> </div> <div> <div>SGST@2.5%</div> <div>35669.97</div> </div> <div> <div>CGST@2.5%</div> <div>35669.97</div> </div> <div> <div>TCS @0.075%</div> <div>1124.00</div> </div> <div> <div>ROUND OFF</div> <div>0.26</div> </div>


Net Wt. (MT) : 16.240 Pack Sheet Wt. (MT) : 0.122 Gross Wt. (MT) : 16.362	Total Invoice Value (Rs.) : 1499263.00
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Total Invoice Value (In Words) : RUPEES FOURTEEN LAKHS NINETY-NINE THOUSAND TWO HUNDRED SIXTY-THREE ONLY

Whether tax is payable on Reverse Charge Basis - No

Supply meant for Export under LUT without payment of IGST	LUT No. :	Date :	
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Rate Including Packsheet Charges

Bank Details : HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit : DALHOUSIE JUTE COMPANY Bank : AXIS BANK DALHOUSIE SQUARE, KOLKATA A/c No. : 153010200012962 IFSC : UTIB0000153		Terms & Condition 1. All dispute are subject to Kolkata Jurisdiction. 2. Payment should be made by "RTGS"/Other Electronic mode only. 3. Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true & Correct. <div>for HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit : DALHOUSIE JUTE COMPANY</div> <div>Authorized Signatory</div>
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Registered office : Mill :G. T. ROAD, CHAMPDANI, P.O. BAIDYABATI DIST. HOOGHLY, WB 712222 WEST BENGAL

TAX INVOICE

Duplicate For Transporter

	HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit : DALHOUSIE JUTE COMPANY CIN NO : U93000WB1998PLC086303 Registered office : 27, SIR R. N. MUKHERJEE ROAD, KOLKATA - 700001 E-mail : djcho@heilindia.com Phone : 91-33-2248 0166 FAX : 91-33-2243 5607 PAN : AAACH8505Q Mill :G. T. ROAD, CHAMPDANI, P.O. BAIDYABATI DIST. HOOGHLY, WB 712222 GSTIN : 19AAACH8505Q1Z1 COUNTRY : INDIA STATE : WEST BENGAL STATE CODE : 19 e-Way Bill No. : 861135362555 Date & Time : 12/01/2021 19:54 PM	IRN :- af7b1e3c5944d55f35f0d8c36aadb54f72ed7354286b9d36c326effd5b46fa34 Invoice No. : DJC/2021/G1859 D.O. No. : 2021/G8939 Sales Order : 2021/G7795 Contract No. : Amnd.1 : Amnd.2 : PCSO No. : WBECK061020DJC13502 Date : 12/01/2021 Date : 11/01/2021 Date : 07/10/2020 Date : Date : Date : Date : 06/10/2020 Broker Name : [10100] DIRECT BROKER Removal Date & Time : 12/01/2021 17:00
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Sl. No.	HSN Code	Description of Goods	Packing	Qty.	UOM	Rate (Rs.)	Total Value (Rs.)
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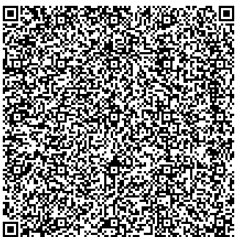
Net Wt. (MT) : 16.240 Pack Sheet Wt. (MT) : 0.122 Gross Wt. (MT) : 16.362	Product Value : 1426798.80 PRINTING CHG. RS. 50/100 PCS 0.00 TAXABLE VALUE 1426798.80 SGST@2.5% 35669.97 CGST@2.5% 35669.97 TCS @0.075% 1124.00 ROUND OFF 0.26
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Total Invoice Value (In Words) : RUPEES FOURTEEN LAKHS NINETY-NINE THOUSAND TWO HUNDRED SIXTY-THREE ONLY	Total Invoice Value (Rs.) : 1499263.00
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Whether tax is payable on Reverse Charge Basis - No

Supply meant for Export under LUT without payment of IGST	LUT No. :	Date :	
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Rate Including Packsheet Charges

Bank Details : HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit : DALHOUSIE JUTE COMPANY Bank : AXIS BANK DALHOUSIE SQUARE, KOLKATA A/c No. : 153010200012962 IFSC : UTIB0000153		Terms & Condition 1. All dispute are subject to Kolkata Jurisdiction. 2. Payment should be made by "RTGS"/Other Electronic mode only. 3. Declaration : We declare that this Invoice shows the actual price of the goods described and that all particulars are true & Correct. for HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit : DALHOUSIE JUTE COMPANY Authorized Signatory
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TAX INVOICE

Triplicate for Supplier

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Extra Copy

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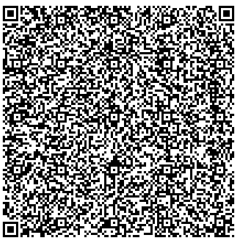
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