Unit: DALHOUSIE JUTE COMPANY

CIN NO: U93000WB1998PLC086303 Registered office: 27, SIR R. N. MUKHERJEE ROAD, KOLKATA

- 700001

Name : [AD173] BURDWAN BURDWAN-1

Transporter Name: ALL INDIA CARRIERS

: 19 WEST BENGAL

GSTIN: 19AAACW2985M1ZM Delivery Place: BURDWAN

State

E-mail: djcho@heilindia.com Phone: 91-33-2248 0166 FAX: 91-33-2243 5607 PAN: AAACH85050

Mill :G. T. ROAD, CHAMPDANI, P.O. BAIDYABATI DIST.

HOOGHLY, WB 712222 GSTIN: 19AAACH850501Z1

Address : KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin : 713104

Transporter Address: ALAMPUR MORE NEAR GURUDUWRA NEW

COUNTRY: INDIA

STATE: WEST BENGAL STATE CODE: 19

e-Way Bill No.: 861135362555 Date & Time : 12/01/2021 19:54 PM

HINDUSTHAN ENGINEERING & INDUSTRIES LTD. IRN: - af7b1e3c5944d55f35f0d8c36aadb54f72ed7354286b9d36c326effd5b46fa34

Invoice No. : DJC/2021/G1859 Date: 12/01/2021 D.O. No. : 2021/G8939 Date: 11/01/2021 Sales Order : 2021/G7795 Date: 07/10/2020

Contract No.: Date: Amnd.1: Date: Amnd.2: Date:

PCSO No.: WBECK061020DJC13502 Date: 06/10/2020

Broker Name: [10100] DIRECT BROKER Removal Date & Time: 12/01/2021 17:00

**Billed to** Place of Supply

Name : [AD173] BURDWAN BURDWAN-1

Address: KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin: 713104 : 19 WEST BENGAL

GSTIN : 19AAACW2985M1ZM Vehicle No.: NL02N/3936

C.N. No. & Date: 2917 & Container No.:

Seal No. : ◀

KOLC	RAH City: HO	OWRAH Pin: 711302 GSTIN: 19AKKPR3044B1Z8	Seal No. :				
SI. 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

1426798.80 Product Value:

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

Net Wt. (MT): 16.240 Pack Sheet Wt. (MT): 0.122 Gross Wt. (MT): 16.362 Total Invoice Value (Rs.): 1499263.00

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:

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 actural price of the goods described and that all particulars are true & Correct.

for HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit: DALHOUSIE JUTE COMPANY

## **TAX INVOICE**

**Duplicate For Transporter** 

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: AAACH85050

Mill :G. T. ROAD, CHAMPDANI, P.O. BAIDYABATI DIST.

HOOGHLY, WB 712222 GSTIN: 19AAACH850501Z1

COUNTRY: INDIA

STATE: WEST BENGAL STATE CODE: 19

e-Way Bill No.: 861135362555 Date & Time : 12/01/2021 19:54 PM

HINDUSTHAN ENGINEERING & INDUSTRIES LTD. IRN: - af7b1e3c5944d55f35f0d8c36aadb54f72ed7354286b9d36c326effd5b46fa34

Invoice No. : DJC/2021/G1859 Date: 12/01/2021 D.O. No. : 2021/G8939 Date: 11/01/2021 Sales Order : 2021/G7795 Date: 07/10/2020

Contract No.: Date: Amnd.1: Date: Amnd.2: Date:

PCSO No.: WBECK061020DJC13502 Date: 06/10/2020

Broker Name: [10100] DIRECT BROKER Removal Date & Time: 12/01/2021 17:00

**Billed to** 

Name : [AD173] BURDWAN BURDWAN-1 Address: KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin: 713104

: 19 WEST BENGAL State GSTIN: 19AAACW2985M1ZM

Delivery Place: BURDWAN

Transporter Name: ALL INDIA CARRIERS

Transporter Address: ALAMPUR MORE NEAR GURUDUWRA NEW KOLORAH City: HOWRAH Pin: 711302 GSTIN: 19AKKPR3044B1Z8 Place of Supply

Name : [AD173] BURDWAN BURDWAN-1

Address: KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin: 713104

: 19 WEST BENGAL State GSTIN : 19AAACW2985M1ZM Vehicle No.: NL02N/3936

C.N. No. & Date: 2917 & Container No.:

Seal No. : ◀

102010 11. 010, 11.101111 11.1. / 12002 00 11.1. 12/1111 130 11222			John Horri				
SI. 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

1426798.80 Product Value:

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 Total Invoice Value (Rs.): 1499263.00

Total Invoice Value (In Words): RUPEES FOURTEEN LAKHS NINETY-NINE THOUSAND TWO HUNDRED SIXTY-THREE ONLY

Pack Sheet Wt. (MT): 0.122 Gross Wt. (MT): 16.362

Whether tax is payable on Reverse Charge Basis - No

Supply meant for Export under LUT without payment of IGST LUT No. : Date:

Rate Including Packsheet Charges

Net Wt. (MT): 16.240

## **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 actural price of the goods described and that all particulars are true & Correct.

for HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit: DALHOUSIE JUTE COMPANY

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: AAACH85050

Mill :G. T. ROAD, CHAMPDANI, P.O. BAIDYABATI DIST.

HOOGHLY, WB 712222 GSTIN: 19AAACH850501Z1

COUNTRY: INDIA

STATE: WEST BENGAL STATE CODE: 19

e-Way Bill No.: 861135362555 Date & Time : 12/01/2021 19:54 PM

HINDUSTHAN ENGINEERING & INDUSTRIES LTD. IRN: - af7b1e3c5944d55f35f0d8c36aadb54f72ed7354286b9d36c326effd5b46fa34

Invoice No. : DJC/2021/G1859 Date: 12/01/2021 D.O. No. : 2021/G8939 Date: 11/01/2021 Sales Order : 2021/G7795 Date: 07/10/2020

Contract No.: Date: Amnd.1: Date: Amnd.2: Date:

PCSO No.: WBECK061020DJC13502 Date: 06/10/2020

Broker Name: [10100] DIRECT BROKER Removal Date & Time: 12/01/2021 17:00

**Billed to** 

Name : [AD173] BURDWAN BURDWAN-1 Address: KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin: 713104

: 19 WEST BENGAL State GSTIN: 19AAACW2985M1ZM

Delivery Place: BURDWAN Transporter Name: ALL INDIA CARRIERS

Transporter Address: ALAMPUR MORE NEAR GURUDUWRA NEW

KOLORAH City: HOWRAH Pin: 711302 GSTIN: 19AKKPR3044B1Z8

Place of Supply

Name : [AD173] BURDWAN BURDWAN-1

Address: KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin: 713104

: 19 WEST BENGAL GSTIN : 19AAACW2985M1ZM Vehicle No.: NL02N/3936

C.N. No. & Date: 2917 & Container No.:

Seal No. : ◀

SI. 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

1426798.80 Product Value:

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

Net Wt. (MT): 16.240 Pack Sheet Wt. (MT): 0.122 Gross Wt. (MT): 16.362 Total Invoice Value (Rs.): 1499263.00

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:

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 actural price of the goods described and that all particulars are true & Correct.

for HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit: DALHOUSIE JUTE COMPANY

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: AAACH85050

Mill :G. T. ROAD, CHAMPDANI, P.O. BAIDYABATI DIST.

HOOGHLY, WB 712222 GSTIN: 19AAACH850501Z1

COUNTRY: INDIA

STATE: WEST BENGAL STATE CODE: 19

e-Way Bill No.: 861135362555 Date & Time : 12/01/2021 19:54 PM

HINDUSTHAN ENGINEERING & INDUSTRIES LTD. IRN: - af7b1e3c5944d55f35f0d8c36aadb54f72ed7354286b9d36c326effd5b46fa34

Invoice No. : DJC/2021/G1859 Date: 12/01/2021 D.O. No. : 2021/G8939 Date: 11/01/2021 Sales Order : 2021/G7795 Date: 07/10/2020

Contract No.: Date: Amnd.1: Date: Amnd.2: Date:

PCSO No.: WBECK061020DJC13502 Date: 06/10/2020

Broker Name: [10100] DIRECT BROKER Removal Date & Time: 12/01/2021 17:00

**Billed to** 

Name : [AD173] BURDWAN BURDWAN-1

Address: KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin: 713104

: 19 WEST BENGAL State GSTIN: 19AAACW2985M1ZM

Delivery Place: BURDWAN

Transporter Name: ALL INDIA CARRIERS

Transporter Address: ALAMPUR MORE NEAR GURUDUWRA NEW KOLORAH City: HOWRAH Pin: 711302 GSTIN: 19AKKPR3044B1Z8 Place of Supply

Name : [AD173] BURDWAN BURDWAN-1

Address: KISHAN MANDI PURBA BURDWAN BURDWAN WB Pin: 713104

: 19 WEST BENGAL GSTIN: 19AAACW2985M1ZM

Vehicle No.: NL02N/3936 C.N. No. & Date: 2917 &

Container No.: Seal No. : ◀

SI. 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
						D   1   1   1	4.426700.00

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

Total Invoice Value (Rs.):

**ROUND OFF** 0.26

1499263.00

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

Net Wt. (MT): 16.240 Pack Sheet Wt. (MT): 0.122 Gross Wt. (MT): 16.362

Supply meant for Export under LUT without payment of IGST LUT No. : Date:

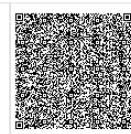
Rate Including Packsheet Charges

## **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 actural price of the goods described and that all particulars are true & Correct.

for HINDUSTHAN ENGINEERING & INDUSTRIES LTD. Unit: DALHOUSIE JUTE COMPANY