

**SERVEL INDIA PVT. LTD.**

D-6/1, OKHLA INDUSTRIAL AREA
PHASE-II,
NEW DELHI - 110020

Tel: 011-41709907, email: contact@servelindia.com

**PROFORMA
INVOICE**

Proforma Invoice No: **140608/12:06/S**

Date : 08-06-2014

(u/r 11 of CE (No. 2), Rule 2002)

CER No.: AAACS0617AXM001
PAN: AAACS0617AX
Range:XXXVI Div.:VII, 37, NEHRU PLACE, NEW DELHI - 110019
Commodity FOURTH COMMODITY - THIS IS 50 CHAR LONG I
SUPPOSE
Tariff 8752.65
TIN: 07260136711

Buyer's CER No. :
Buyer's CST/TIN : GOVT. GOODS
P.O. No.: Date : 08-06-2014

Consignee :
ORDNANCE CABLE FACTORY

NO-183, INDUSTRIAL AREA, PHASE-I,

Invoice To:
ORDNANCE CABLE FACTORY

NO-183, INDUSTRIAL AREA, PHASE-I,

Description & Specification of Goods	Quantity	Rate	Assessable Value
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Finished Goods

1 PAIR CAT-5 DROP WIRE 0.5MM BK - CAB000158	15.000	2045.000	30,675.00
	KM		

Total Duty Payable: Three Thousand One Hundred and Fifty-Nine only	Assessable Value	30,675.00
	EXCISE DUTY @ 10%	3,068.00
Total Invoice Value: Thirty-Five Thousand Six Hundred and Twenty-Six only	Edu. Cess @ 2%	61.00
	S.H.Edu Cess @ 1%	30.00
	Value Including Excise Duty	33,834.00
	VAT @ 5%	1,692.00
	Freight Charges	100.00
	Grand Total	35,626.00

Road Permit No:	Transporter	SWADESH TRANSPORT
Packing Details	Total Weight	No. of Pkg
GR / RR Nos.	GR / RR Date	Freight
		Vehicle No.

DECLARATION: Certified that the 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.

- 1 Interest @24% per annum will be charged for payment after due date.
- 2 Our responsibility ceases as soon as the goods have been handed over to the carriers.
- 3 For goods insured by us, in case of any damage in transit should be reported to us immediately on receipt of the goods with extant of damages / loss.
- 4 All disputes subject to Delhi jurisdiction.