

**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: **140604/00:06/R**

Date : 04-06-2014

(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 THIS IS FIRST COMMODITY  
Tariff  
TIN: 07260136711

Date & Time of Issue of Invoice :  
Date & Time of Removal of Goods :  
Buyer's CER No. :  
Buyer's CST/TIN :  
P.O. No.: Date : 04-06-2014

**Consignee :**

ABB ENGINEERING (SHANGHAI) LTD.

CNAUS AP3128 SHANGHAI, NO.5 LANE 369,  
CHUANGYE ROAD,KANGQIAO TOWN

**Invoice To:**

ABB ENGINEERING (SHANGHAI) LTD.

CNAUS AP3128 SHANGHAI, NO.5 LANE 369,  
CHUANGYE ROAD,KANGQIAO TOWN

Description & Specification of Goods	Quantity	Rate	Assessable Value
<b>Finished Goods</b>			
15 SQ. MM POWER CABLE	17.235 KM	23788.000	4,09,986.00
<b>Total Duty Payable:</b> Forty-Two Thousand Two Hundred and Twenty-Nine only			
		Assessable Value	4,09,986.00
		EXCISE DUTY @ 10%	40,999.00
		Edu. Cess @ 2%	820.00
		S.H.Edu Cess @ 1%	410.00
		Value Including Excise Duty	4,52,215.00
		VAT @ 5%	22,611.00
		Freight Charges	12,000.00
		<b>Grand Total</b>	<b>4,86,826.00</b>

Road Permit No: Transporter BY TEMPO

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.