

**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: **140523/11:37/S**

Date : 23-05-2014

(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 : 08210702620
P.O. No.: Date : 23-05-2014

Consignee :
SERVEL UDYOG PVT LTD-NEEMRANA

SP-26, RIICO INDUSTRIAL AREA, PHASE-1,
NEEMRANA, BEHROR, RAJASTHAN

Invoice To:
SERVEL UDYOG PVT LTD-(N)

SP-26, RIICO INDUSTRIAL AREA, PHASE-1,
NEEMRANA,
RAJASTHAN

Description & Specification of Goods	Quantity	Rate	Assessable Value
Finished Goods			
7441121144 - WIRE MPME 0.2	12000.000	25.400	3,04,800.00
	MTR		
Total Duty Payable: Thirty-One Thousand Three Hundred and Ninety-Five only			
	Assessable Value		3,04,800.00
	EXCISE DUTY @ 10%		30,480.00
Total Invoice Value: Three Hundred and Fifty-Four Thousand and Five only			
	Edu. Cess @ 2%		610.00
	S.H.Edu Cess @ 1%		305.00
	Value Including Excise Duty		3,36,195.00
	VAT @ 5%		16,810.00
	Freight Charges		1,000.00
	Grand Total		3,54,005.00

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.

- Interest @24% per annum will be charged for payment after due date.
- Our responsibility ceases as soon as the goods have been handed over to the carriers.
- 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.
- All disputes subject to Delhi jurisdiction.