

Original For Buyer

RANGE - DIVISION - COMMISSIONERATE - Address to be mentioned here ECC NO. : TIN NO. : C.S.T. NO. : S. TAX NO. : PAN NO. :	INVOICE FOR CLEARANCE OF EXCISABLE GOODS FROM A FACTORY OR WARE HOUSE TAX INVOICE CUM EXCISE INVOICE Under Rule 11 of Central Excise Rules, 2002 ABC PRINTING & PACKAGING WORKS AN ISO - 9001 : 2008 Certified Company Organisation Address To Be Mentioned Here Call : Fax : E-mail :				
Sl. No.	Description of the excisable goods	Tariff Heading	Sl. No.	Description of the excisable goods	Tariff Heading
1.	Corrugated Paper & Paper Board in Rolls or Sheets	4808 10 00	3.	Others	4819 10 90 Not. No. 12/2012 CE - 17.03.12 S. No. 171, Condition no. 13
2.	Cartons, Boxes, of Corrugated Paper or Paper Board	4819 10 10 Not. No. 12/2012 CE - 17.03.12 S. No. 171, Condition no. 13	4.	Recovered Waste & Scrap of Paper & Paper Board	4707 90 00 Not. No. 12/2012 CE - 17.03.12 S. No. 160

BUYERS NAME AND ADDRESS:

ABCD LTD

KASBA

KOLKATA 700 107

ECC NO: ABCDE9010FEM001

TIN NO: 1961560****

CST NO: 1961560****

PAN NO: ABCDE9010P

RANGE: RANGE-II

DIVSN: POLYGUNGE

COMTE: KOL-V

EXCISE Invoice No: 374/2012-13

Date: 07.03.2013

Challan No: 374/2012-13

Date: 07.03.2013

Order No :

Date:

Issue Date & Time: 07.03.13 & 5.00PM

Removal Date & Time: 07.03.13 & 5.25PM

Mode of Transport: BY ROAD

Vehicle No : WB41D-9761

Destination: KOLKATA

SL. NO	DESCRIPTION OF GOODS	QUANTITY	UNIT	RATE	AMOUNT RS.
1	ABCD-5PLY CORRUGATED BOARD BOXES	1000	PCS	40.00	40000.00

TOTAL	1000	ASSESSABLE VALUE	40000.00
-------	------	------------------	----------

TOTAL EXCISE DUTY PAYABLE (IN WORDS):

Add Cen Exc Duty 6%

2400.00

RUPEES TWO THOUSAND FOUR HUNDRED SEVENTY TWO ONLY

SUB TOTAL:

42400.00

Add VAT-4%

1696.00

GRAND TOTAL RUPEES FORTY FOUR THOUSAND AND NINETY SIX ONLY

44096.00

PLEASE PAY BY A/C PAYEE CHEQUE / DRAFT ONLY

PLA PAYABLE /RG - 23

For ABC PRINTING & PACKAGING WORKS

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 from the buyer.

REMARKS : SUBJECT TO KOLKATA JURISDICTION • INTEREST ON DELAYED PAYMENT @18% PER ANNUM

Partner / Authorised Signatory

NOTE: The invoice is to be printed in four copies. The first copy is marked 'Original for Buyer' as per specimen above. The other three copies would have the same format and would be marked 'Sellers Copy', 'Duplicate for Transporter' & 'Extra Copy' respectively.