



Tax Invoice Out Of State U2

Original

IDUPULAPADU COTTON MILLS PVT LTD.

Reg. Office # 206A,CINEMAHAL ROAD,GANAPPAVARAM-522619,Near Chilakukuripet,Guntur Dist(A.P),ph:08647-253444,253901 Fax:08647-253901,252847,Email:info@icmtex.com web:www.icmtex.com

C.E Range Range-II,4/17 Subbareddy complex,Bodipet,GUNTUR Division:Asst.Commissioner,C.E.,GUNTUR

Rule 11 & 8 of C.Ex.(No.2) Rules-2002 Tariff No: 5205 11 & 5205 19

TIN & CST : 37160100972 Dt.01-04-2005 ECC NO: AAACI4789FXM002 IEC NO: 0900005769

Central Exise Range-II, Guntur

Division: GUNTUR

Commissionerate: GUNTUR

To,
Mahalaxmi Weaving Mills (Dake)
6/757, Khanjeri Mala Ichalkaranji
Ichalkaranji,Maharashtra-0,India

Invoice No: J/1009/14-15 Date : 30/7/14 12:00 AM
Pur Ord No: Sale Ord No:

Way Bill No : L.R No :
TIN No : 27440704411C CST No : 27440704411C
Trans Name: A.R.E No:

Goods to be Delivered at:

Destination :
Agent : R M Zanwar
Terms of Payment : 10 Days
Port of Loading :
Port of Discharge :

S No	Description of Goods	No of Package	Qty in Kgs	Rate per Kg	Tax	Tax Amount	Total Value (INR)
1	32/1 KW CONE YARN (Each CARTON contains [24 * 1.89 = 45.36] Kgs)	25	1,134.00	191.860	CST@2%	4,351.38	217,569.24
2	Freight		1.00	2,894.296	CST@2%	57.89	2,894.30

Excise Duty Exemption as NOTIFICATION NO;30/2004 CENTRAL EXCISE Export under EPCG License						Lines Total	220,463.54
						null	
						Tax Total	4,409
Rupees : Two Lakhs Twenty Four Thousand EightHundred Seventy Three Only.						Grand Total	224,873

Online bank A/C No: Cash Account

Terms and Conditions:

1. All payment should be made by either A/C payee cheque or D.D, RTGS, NEFT only.
2. Interest @ 24% will be charged on the overdue amount.
3. All Matters pertaining to the above are subjected to chilakaluripet Jurisdiction only.

For Idupulapadu Cotton Mills Pvt Ltd.,

Prepared By

Checked By

Authorized Signatory



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Duplicate

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C.T.D Copy

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