

TAX INVOICE

DEEPAK IMPEX PRIVATE LIMITED

283, NEW CLOTH MARKET, O/S RAIPUR GATE, AHMEDABAD-380002

PHONE NO.

PAN NO. : AABCD1200F

G.S.T. No. 24AABCD1200F1ZM

PAYMENT COLLECTION

Details of Receiver (Billed To)

NANDAN DENIM LIMITED

Survey No.198/1 203,, Saijpur, Gopalpur, Pirana
Road, Ahmedabad 382405

PAN NO : AACN5327L

State : 24-Gujarat

State Code : 24

G.S.T No. : 24AAACN5327L1ZG

INVOICE NO. : G00215

INVOICE DATE : 01/09/2017

CHALLAN NO. : D000363/17

CHALLAN DATE : 01/09/2017

BROKER : DIRECT

ORDER NO. :

Details of Consignee (Shipped To)

NANDAN DENIM LIMITED

SURVEY NO. 198/1&203/2, SAIJPUR GOPALPUR; PIRANA
ROAD, PIPELJAHMEDABAD

G.S.T No. : 24AAACN5327L1ZG

3011701164 190004184
0130003679
5100150331
5105639984

SR.	DESCRIPTION OF GOODS	HSN CODE	LOT NO	GRADE	BOXES	QUANTITY (KG.)	RATE / KG.	AMOUNT
1	40/1 CWC COTTON YARN(SOFT PKG)	5205	401CWC084	1ST	12	3274.000	242.85710	795114.00
TOTAL :					12	3274.000		795114.00

NO DYEING GUARANTEE

NO FABRIC CLAIM DUE DATE : 01/10/2017

NET RATE: 255.00 PURCHASE BILL NO. D000363/17

PURCHASE PARTY : CHIRIPAL INDUSTRIES LTD. (COTTON SPG)

REMARK: WOODEN PALLET 12, WOODEN PLY 12, PVC
PLY 108, PLASTIC CHEESE 2400 RETURNABLE

Veh. No GJ01ET1606 L.R.No. Transporter COMPANY VEHICLE

Rs. Eight Lakhs Thirty Four Thousands Eight Hundred Seventy Only

NET AMOUNT

834870.00

TERMS AND CONDITIONS :

1. We are not responsible for any loss or damage during transit.
2. Interest will be charged @ 24% PA after due date of bill
3. Payment should be made bill to bill by A/c Payees cheque / Draft only.
4. We reserve the right of recovery at any time before the due date of bill
5. Any Complaints regarding goods should be made within 7 days from receipt.
6. Personally selected goods will not be taken back.
7. Business Transacted subject to Ahmedabad Jurisdiction.

FOR, DEEPAK IMPEX PRIVATE LIMITED

PrePared By

CHECKED BY

AUTHORISED SIGNATORY

For, DEEPAK IMPEX PVT. LTD.

Director/Authorised Signatory

For, NANDAN DENIM LTD.

Director/Authorised Signatory