

TAX INVOICE

ORIGINAL FOR RECEIPT [X]
DUPLICATE FOR TRANSPORTER []
TRIPLICATE FOR SUPPLIER []

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

PAN NO. : AAACN5327L

State : 24-Gujarat

State Code : 24

G.S.T No. : 24AAACN5327L1ZG

INVOICE NO. : G00236
INVOICE DATE : 05/09/2017
CHALLAN NO. : D000386/17
CHALLAN DATE : 05/09/2017
BROKER : DIRECT
ORDER NO. :

Details of Consignee (Shipped To)

NANDAN DENIM LIMITEDSURVEY NO. 198/1&203/2, SAIJPUR GOPALPUR;PIRANA
ROAD,PIPLEJAHMEDABAD

G.S.T No. : 24AAACN5327L1ZG

SR.	DESCRIPTION OF GOODS	HSN CODE	LOT NO	GRADE	BOXES	QUANTITY (KG.)	RATE / KG.	AMOUNT
1	30/1 NE CWC COTTON YARN	5205	301CWC082	1ST	12	6104.000	203.80950	1244053.00
TOTAL :					12	6104.000		1244053.00

NO DYEING GUARANTEE

NO FABRIC CLAIM

DUE DATE : 05/10/2017

NET RATE: 214.00

PURCHASE BILL NO. D000386/17

PURCHASE PARTY : CHIRIPAL INDUSTRIES LTD. (COTTON SPG)

REMARK: WOODEN PALLET 12, WOODEN PLY 12, PVC
PLY 108, PLASTIC CONE 2400 RETURNABLE.SGST 2.50 % 31,101.00
CGST 2.50 % 31,101.00

Veh. No GJ01ET0104 L.R.No. 4023 Transporter SHRI SHYAM ROAD CA

Rs. Thirteen Lakhs Six Thousands Two Hundred Fifty Five Only

NET AMOUNT

1306255.00

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, **NANDAN DENIM LTD.**

Director/Authorised Signatory

GIR - 0120109155

GIRN - 5100156067

PHO - 5105640785

C.N - 1900004236