

3634

VAT/RETAIL INVOICE

510666174  
10/12/16


ORIGINAL FOR BUYER

# ASHOKA DRUGS AND CHEMICALS

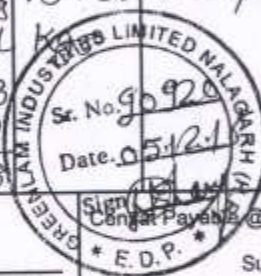
VIII. Bhagwanpur, Barwala Road Dera Bassi, District Mohali (Pb.)

(Under Rule 11 of Central Excise Rules 2002)

10/15/19

Consignee: <u>Green Lam Indus. Ltd</u>		Invoice No. <u>2872</u>
<u>Vill - Paterh Bonku Panter</u>		Dated <u>04-12-2016</u>
<u>Teh - Nalagarh (H.P.)</u>		Time of Preparation <u>22.00 Hrs.</u>
TIN No. <u>02030300719</u>		Time of Removal <u>23.00 Hrs.</u>
E.C.C. No. <u>AAFC62966pemool</u>		

Range : Dera Bassi-III	C.E. Regn. No. : AAJPA1647EXM001	Tariff Heading No. 29121100
Divin. : Cex & ST Division-Dera Bassi	LST/CST No. : 64357115 dt. 29/01/2002	
Commissionerate : Chandigarh-II	V.R.No : 03251063763 Valid from 1/4/2005	

Description & Specification of Goods	Total Qty. of Goods(Kgs.)	Assessable Value Per Unit @Rs.	Total Assessable Value	
			Rs.	P.
processing charges of formaldehyde (NOT for sale, only job work) Processing charge A/c off conversion of methanol to formaldehyde. App value 172658 duty on 15000	18750	0.80/-kgs.	15000	00
formalin - 37% 187658				
PLA Entry No. <u>Payable</u> Dt. <u>                    </u>			23457	00
R.G.23-APT.II No. <u>                    </u> Dt. <u>                    </u>			38457	00
Excise Duty (In Words) <u>Twenty three thousand four hundred and fifty seven</u>				
Total Rs. (In Words) <u>fourty seven thousand eight hundred and thirty two</u>				
Tanker No. <u>HR 5502534</u>	G.R. No. <u>2866</u>			
Name & Address of Trpt. Co. <u>Jai mata carriers</u>				
<ul style="list-style-type: none"><li>• Certified that the particulars given above are true &amp; correct and the amount indicated above represent the Price actually charged &amp; that there is no flow of additional consideration directly or indirectly from the buyer.</li><li>• All disputes are subject to Delhi Jurisdiction only.</li><li>• The Party should satisfy regarding quality and quantity of goods before acceptance.</li><li>• Our responsibility ceases once the goods delivered to your representative / carrier.</li><li>• Certified that the particulars given above are true &amp; correct.</li><li>• Interest will be charged @24% p.a. if payment is not made by due time.</li></ul>		Sub Total		
		CST @ 2% Against Form C		
		Add VAT @ 5.5%		
		Surcharge on VAT @ 10%		
		Freight	9375	00
		Total	47832	00

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For Ashoka Drugs & Chemicals

  
Authorised Signatory

Scat Delhi  
5/1/17