VAT/RETAIL INVOICE SHEEK #39 ORIGINAL FOR BUYER

## SHOKA DRUGS AND CHEMICALS

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

(Under Rule 11 of Central Excise Rules 2002)

- 27	(Under Rule 11 of oc	111111111111111111111111111111111111111				-
Green	ORUGS AN	0.	Invoice No			
1- Paterh Bo	nku Panjero	DR	CHEN	Dated 0	2-12-201	6_
eh-Nalagar	5 (HP)	DERA BA	SSI 5	Time of Pr	eparation 01 -1	5Hm
IN No 020303	00719	Preauthernt	S	Time or Ti	emoval 02.0	онх
E.C.C. No. AA F.C.CO	2966De mool	Freadujeno	10.00			
Range : Dera Bassi-III Divin. : Cex & ST Division-Dera Commissionerate : Chandigah-II		15 dt. 29/01/20	02 2005		No. 29121100	U
Description	Description & Specification of Goods				bile Value Total Assessable Value Rs. P.	
Processi reachors	re of formalde hyde	2686	0.80	1-Kg7	2149	60
(Norforsale, only	Job WOTK) Processing	Kgs .		5); ————————————————————————————————————	(	
to for malde hyde	nersion of methanol	LIMITE	NARA	>		135
A A	outy ont out	STATE OF STA	BOY	奉	(	
1-formal; N. 37	9,608 2	18 43	12:4	13	22/-	4.00
		3 Dan	THE REAL PROPERTY AND ADDRESS OF THE PERTY	64 312.5%	0000	00
PLA Entry No	Payable DL	TAN STAN	E.O	Sub Total	000	00
R.G.23-APT.II No	Dt	<del>cst</del>	1	ainst Form C	111111	=
Excise Duty (in Words)	Three thousan	el		VAT@ 5.5%		-
	red Sixty only	Sur		n VAT @10%	-	-
-7111	3ix thousand	Figua 5	00/-11	n ← Freigh	1343	00
Total Rs. (In Words)	PIC II. LAD ADV	-		Tota		00
110	fif ty two on 55P-448	8 G.R.	No. 2	832		
Tallikei 140.		Cost	PY	5		
Name & Address of Trpt.	above one train & correct	and the amount	indicated			
consideration directly or in	directly from the buyer.			For A	shoka Drugs & Ch	emicals
<ul> <li>All disputes are subject to</li> <li>The Party should satisfy</li> </ul>	regarding quality and quantity of g	goods before accoregresentative / c	eptance. carrier.		NF.	
<ul> <li>Our responsibility ceases</li> </ul>	ars given above are true & correct p24% p.a. if payment is not made				Authorised S	ignatory