

KAYCEE INDUSTRIES

Plot No.1649/1-2, GIDC, Sarigam - 396155, Taluka-Umbergaon Dist. Valsad (Gujarat)

Mob: 91 9322976667 / 9819268877 Email: jigard09@yahoo.com

PAN: AAIFK0762F

Tax Invoice

Bill To:

Goldstab Organics Pvt. Ltd. (Unit - IV)

Address: 2816, Chemical Zone, GIDC Sarigam, Tal:

Umbergaon, Valsad Gujarat-396155

GSTIN: 24AABCK3689H1ZE

Shipped To:

Goldstab Organics Pvt. Ltd. (Unit - IV)

Address: 2816, Chemical Zone, GIDC Sarigam, Tal:

Umbergaon, Valsad Gujarat-396155 GSTIN: 24AABCK3689H1ZE

Invoice No. Chalan No.

KI/041/17-18

Date: 27-09-2017

Date:

Order No.

504

Date: 26-09-2017

Despatch Details

LR. / RR. No. :

Date: 27-09-2017

Transporter NILAMKUMAR JADHAV

Vehicle No.

GJ.15.Z.0227

Broker

Pymt. Terms : 8 Days

Pymt. Due on : 05-10-2017

Sr.Nc	Description of Material		HSN	Quantity Nos./ Kgs.	Rate per Nos./Kgs.	GST %	Amount
1	LEAD INGOTS		78011000	15540.000	156:00	18.0%	2424240.00
						344	
				15540.000	F&F		2424240.00
for Ban	Company's GSTIN : 24AAIFK0762F1ZL for NEFT/RTGS Bank Name : Bank of Baroda - Kandivali Wes C/A No. : 26110500000079 IFS0			NTMUM	TOTAL Add: CGS Add: SGS		2424240.00 218182.00 218182.00

Rupees Twenty Eight Lac Sixty Thousand Six Hundred Four Only

Tax Amount (In Words):

Four Lac Thirty Six Thousand Three Hundred Sixty Four Only

Terms & Conditions:

1) No Complaints in respect of material supplied vide this invoice will be entertained unless the same is lodged in writing within 7 days of despatch.

2) Interest @ 24% will be charged on bills not paid within 15 days.

Our responsibily ceases immediately the goods leave our premises.

4) All our payments are to be made by RTGS Only.

5) Subject to Umbergaon Juridiction

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Kayge

Grand Total

GRN-RM11245 DT-27.971

PO-NO-45-364 M140-50-618 310 MIRO-51-480

2860604.00

E.& O.E