

DEEPAK NITRITE LIMITED

DEEPAK NITRITE LIMITED 12, GIDC Chemical Complex NANDESARI-391 340.



Regd. & Corporate Office: Aaditya-I, Chhani Road, Vadodara -390024

: +91 265 2765 200

Website: www.godeepak.com Investor Relation Contact : investor@godeepak.com

: L24110GJ1970PLC001735

Additional Place of Business © 68/1, Near Reliance Dhanora Main Gate, Dhanora-391 346, Dist. Vadodara, Gujarat ,INDIA

Tel. PAN : +91 - 265 - 284 0641 to 44 / 260 1200

GSTIN State

: AAACD7468A : 24AAACD7468A1ZZ : Gujarat (24)

 $IRN\ No.: bb6617 de61 daedf449 ae97234 a 327625094646 cdf77239 c596 cfb3 d39325503 daedf449 ae97234 a 327625094646 cdf77239 c596 cfb3 d3932550 daedf449 ae97234 a 3276250946 daedf449 ae97234 a 3276250946 daedf77239 c596 cfb3 d3932550 daedf449 ae97234 a 3276250 daedfae07250 a 3276250 daedfae07250 a 3276250 a 327600 a 327$

DUPLICATE FOR TRANSPORTER

Invoice No.: NDSDGS21/6010 Date: 10-DEC-20

TAX INVOICE

Details of Receiver (Billed To) SOLENIS CHEMICALS INDIA PRIVATE LIMITED

Plot No. 8001 Phase VI, GIDC

Ankleshwar 393002 GUJARAT Bharuch

Customer Code: DNLD001065 Details of Consignee (Shipped To)

SOLENIS CHEMICALS INDIA PRIVATE LIMITED

Plot No. 8001 Phase VI, GIDC

Ankleshwar 393002 GUJARAT Bharuch

PAN NO. AAUCS5924L GSTIN NO. 24AAUCS5924L1ZO STATE GUJARAT [24]

O.C.No. : 22101646 Date : 20-OCT-20

O. Ref. No.: 4533654086 dt.1.10.2020 Date:01-OCT-20

PAN NO. AAUCS5924L GSTIN NO. 24AAUCS5924L1ZO

STATE GUJARAT [24]

L.C.Ref. No.

Mode of Transport: Transport: Rahul Roadlines Vehicle No :GJ06Z9575 L.R.No. : 29261 Date: 10-DEC-20

HSN/SAC Code	Description of Goods/Service	Avg. Content / Pack.	Unit	QTY.	Unit Price (Rs.)	Value (Rs.)
28341010	SODIUM NITRITE - LIQUOR Item Code: 020750200		MT	6.968	44000.000	306592.00
	Gross Weight Tare Weight Net Weight 26.635 MT 9.395 MT 17.24 MT					

5009381350

TAXABLE VALUE 306592.00 CGST @ 9% 27593.28 SGST @ 9% 27593.28 TCS @ .075% 271.33

Rupees in Word: Three Lac Sixty Two Thousand Fourty Nine And Eighty Nine Paise Only

GRAND TOTAL Rs.

362049.89

SEAL NO: 020096,020061,020020,020013,020050,020099

Ref.Doc.: Container No.:

Seal No .:



Payment Term:

60 Days From Invoice Date

Payment Due Date

08-FEB-21

IncoTerms:

Seller pays for the freight and no charge to the buyer

Date & Time of Supply

10-DEC-20 17:29 Hrs

Electronic Invoice Ref. Number

Place of Supply

Please acknowledge receipt of the goods and send us confirmation through the prescribed online form available in GST portal at the earliest.

This sale is effected subject to terms & conditions of sales printed overleaf.

"I/We hereby certify that my/our registration certificate under the GST Act 2017 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return"

E. & O.E : Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

The goods received in good condition with GST Invoice Copy, COA, TREM Card and MSDS.

Received & Understood

For DEEPAK NITRITE LIMITED

(Authorised Sign