



DEEPAK NITRITE LIMITED



Regd. & Corporate Office : Aaditya-I, Chhani Road, Vadodara - 390 024
 CIN : L24110GJ1970PLC001735
 Tel. : +91 265 2765 200
 Website : www.godeepak.com
 Investor Relation Contact : investor@godeepak.com

Dahej Division : 12/B/2, GIDC Dahej, Village : Ambheta, Taluka : Vagra, Dist. Bharuch - 392 130, Gujarat, India.
 Tel. : +91 - 2641 - 266700 to 799
 PAN : AAACD7468A
 GSTIN : 24AAACD7468A1ZZ
 State : Gujarat (24)

IRN No.: 5f66d3c221fc4f6e8e500cd55ab6fb15a91800a7e495c3edc99893ea43fdffac

DUPLICATE FOR TRANSPORTER
 Invoice No.: **DHJDGS21/2275** Date : **05-JAN-21**

TAX INVOICE

| Details of Receiver (Billed To) SOLENIS CHEMICALS INDIA PRIVATE LIMITED Plot No. 8001 Phase VI, G I D C Ankleshwar 393002 GUJARAT Bharuch | | | | PAN NO. AAUCS5924L GSTIN NO. 24AAUCS5924L1ZO STATE GUJARAT [24] | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------|----------------------|------|---------------------------------------------------------------------------------------|------------------|--------------------------------------------------------------------------------------------------|
| Customer Code: DNL001065 | | | | O.C.No. : 62101359 Date : 31-DEC-20 O. Ref. No. : 4533687569 Date : 16-DEC-20 | | |
| Details of Consignee (Shipped To) SOLENIS CHEMICALS INDIA PRIVATE LIMITED Plot No. 8001 Phase VI, G I D C Ankleshwar 393002 GUJARAT Bharuch | | | | PAN NO. AAUCS5924L GSTIN NO. 24AAUCS5924L1ZO STATE GUJARAT [24] L.C.Ref. No. | | |
| Mode of Transport: LTL Transport: Aarti Express & Logistics Vehicle No : GJ 16 X 6801 L.R.No. : 33702 Date: 05-JAN-21 | | | | | | |
| HSN/SAC Code | Description of Goods/Service | Avg. Content / Pack. | Unit | QTY. | Unit Price (Rs.) | Value (Rs.) |
| 29214340 | META TOLUIDINE STD - 200 KG MS DRUM Item Code: 020420006 | | MT | 7.000 | 125000.000 | 875000.00 |
| | Gross Weight 7.77 MT Tare Weight .77 MT Net Weight 7 MT | | | | | |
| Received Subject to Approval 07.01.2021 For Solenis Chemicals India Private Limited | | | | | | TAXABLE VALUE 875000.00 CGST @ 9% 78750.00 SGST @ 9% 78750.00 TCS @ .075% 774.38 |
| Rupees in Word : Ten Lac Thirty Three Thousand Two Hundred Seventy Four And Thirty Eight Paise Only | | | | | | GRAND TOTAL Rs. 1033274.38 |

Note:
 DOOR DELIVERY ON PAID BASIS. DRIVER CONTACT : 9558629001
 35 DRUMS X 200 KGS. LOT NO. 002
 Ref.Doc.:
 Container No.:
 Seal No.:

5000825214
 07.01.2021



Payment Term: 60 Days From Invoice Date
 Payment Due Date: 06-MAR-21
 IncoTerms: Seller pays for the freight and no charge to the buyer

Electronic Invoice Ref. Number _____ Date & Time of Supply 05-JAN-21 13:47 Hrs
 Place of Supply *Dahaj*

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

Hem

For DEEPAK NITRITE LIMITED

(Authorised Signatory)