



TAX INVOICE/SALES INVOICE/BILL/CASH MEMO/STOCK TRANSFER INVOICE/JOB WORK INVOICE/SUPPLEMENTARY INVOICE											
(Invoice for removal of Excisable Goods from a factory on payment of duty under rule 11 of Central Excise(No.2) Rule, 2000)											
<div><div></div><div><div>G.K. WINDING WIRES LTD</div><div>B-20 &amp; D-15, Site-'C', UPSIDC Industrial Area, Surajpur, GREATER NOIDA, GREATER NOIDA , UTTAR PARDESH- 201306, India.</div><div>Phone : 0120-2560201, E-mail finance@gkwinding.com</div><div>Regd. Office :23, Radhey Puri, Krishna Nagar, DELHI- 110051, India.</div></div></div>											
TIN No. : 09766100180 ECC No.: AAACG0177DXM001 Service Tax No.:AAACG0177DST001				CST TIN:5045380 PAN No.:AAACG0177D CIN :U74899DL1985PLC022363		Range : 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P) Division : III, HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP Commissionerate: NOIDA -II PLA No. :					
Buyer : C&S Electricals Ltd.(LVCom.Div) C-58, Phase-II City - GREATER District - GREATER NOIDA State - UTTAR PARDESH India  Range : Division : Commissionerate :				Invoice No : SI001508 Cust Order No : 16103500678 Vendor Code : 8402			Date :10-Jun-2015 Date :5/14/15 12:00 AM				
				Date and Time of Issue of Invoice 10/06/2015 11.09.04			Vehicle No. : ,DL1LG/0665				
				Date and Time of Removal of Goods 10/6/2015			Mode of Trans : GR/RR No. : Transporter :				
Consignee : C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India  Range : Division : Commissionerate :				Commodity : COPPER WINDING WIRE Tariff Heading : 85441110  Exemption Ntf. No. : Payment Terms : 60 Days OD Interest : 18%			Bank Name :  Branch :  IFSC Code :  Account No. :				
VAT TIN : 9465800042 ECC No. : AAACCU909KXM012 CST TIN : 9465800042											
SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)	
1.	CU0.102SSHFINEPT-4	0.102 MM	COPPER WINDING WIRE	8	2Box	44.155	562.35	562.35	24,830.56	24,830.56	
2.	CU0.213SSHFINEPT-10	0.213 MM	COPPER WINDING WIRE	8	8Box	68.320	525.85	525.85	35,926.07	35,926.07	
3.	CU0.234SSHFINEPT-10	0.234 MM	COPPER WINDING WIRE	16	16Box	158.195	524.35	524.35	82,949.55	82,949.55	
4.	CU0.254SSHFINEPT-10	0.254 MM	COPPER WINDING WIRE	23	23Box	245.215	523.35	523.35	128,333.27	128,333.27	
Total :				49		515.885		272,039.45			272,039.45
Terms and Conditions									EXCISE ON SALES - 12.50% OUTPUT VAT PAYABLE @ 4% OUTPUT VAT PAYABLE ADDITIONAL @ 1%		
									34,006.00 12,242.00 3,060.00		
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount					321,347.45		
Total Amount (In Words) Rupees Three Lakh Twenty-One Thousand Three Hundred Forty-Seven and Paise Forty-Five only											
Remarks:											
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 any additional consideration directly or indirectly from buyer.											
Acknowledgement: We acknowledge the receipt of Products and CENVAT/VAT copy of invoice shown above.								For G.K. WINDING WIRES LTD			
Place:											
Date:								Customer Name and Signature			
								Authorized Signatory			
(Subject to Delhi Jurisdiction)											

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ECC No.: AAACG0177DXM001				PAN No.:AAACG0177D			Division : III, HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP			
Service Tax No.:AAACG0177DST001				CIN :U74899DL1985PLC022363			Commissionerate: NOIDA -II PLA No. :			
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Consignee : C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India				Commodity : COPPER WINDING WIRE			Bank Name :			
Range : Division : Commissionerate :				Tariff Heading : 85441110			Branch :			
				Exemption Ntf. No. :			IFSC Code :			
				Payment Terms : 60 Days OD Interest : 18%			Account No. :			
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SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)

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(Invoice for removal of Excisable Goods from a factory on payment of duty under rule 11 of Central Excise(No.2) Rule, 2000)



**G.K. WINDING WIRES LTD**


B-20 & D-15, Site-'C', UPSIDC Industrial Area, Surajpur, GREATER NOIDA, GREATER NOIDA , UTTAR PARDESH- 201306, India.

**Phone : 0120-2560201, E-mail [finance@gkwinning.com](mailto:finance@gkwinning.com)**

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<b>Service Tax No.:</b> AAACG0177DST001			<b>CIN</b> :U74899DL1985PLC022363			<b>Commissionerate:</b> NOIDA -II <b>PLA No.</b> :					
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						<b>Date and Time of Issue of Invoice</b> 10/06/2015 11.09.04  <b>Date and Time of Removal of Goods</b> 10/6/2015			<b>Vehicle No.</b> : ,DL1LG/0665 <b>Mode of Trans</b> : <b>GR/RR No.</b> : <b>Transporter</b> :		
<b>Consignee</b> : C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India  <b>Range</b> : <b>VAT TIN</b> 9465800042 <b>Division</b> : <b>ECC No.</b> AAACCU909KXM012 <b>Commissionerate</b> : <b>CST TIN</b> 9465800042						<b>Commodity</b> : COPPER WINDING WIRE <b>Tariff Heading</b> : 85441110  <b>Exemption Ntf. No.</b> : <b>Payment Terms</b> : 60 Days <b>OD Interest</b> : 18%			<b>Bank Name</b> :  <b>Branch</b> :  <b>IFSC Code</b> :  <b>Account No.</b> :		
<b>SI No.</b>	<b>Product Code</b>	<b>Size</b>	<b>Description Of Goods</b>	<b>No. of Reels</b>	<b>No. of Pkgs</b>	<b>Quantity (Kg)</b>	<b>Rate (Rs/Kg)</b>	<b>Assessable Rate</b>	<b>Assessable Value(Rs)</b>	<b>Invoice Value(Rs)</b>	
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<b>Total :</b>				<b>49</b>	<b>515.885</b>				<b>272,039.45</b>	<b>272,039.45</b>	
<b>Terms and Conditions</b>				<b>EXCISE ON SALES - 12.50%</b> <b>OUTPUT VAT PAYABLE @ 4%</b> <b>OUTPUT VAT PAYABLE ADDITIONAL @ 1%</b>					<b>34,006.00</b> <b>12,242.00</b> <b>3,060.00</b>		
<b>Applicable ST Form:</b> Against "C" / "F" / "H" / "E1" Form				<b>Total Invoice Amount</b>						<b>321,347.45</b>	
<b>Total Amount (In Words)</b> Rupees Three Lakh Twenty-One Thousand Three Hundred Forty-Seven and Paise Forty-Five only <b>Remarks:</b>											
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Service Tax No.:AAACG0177DST001				CIN :U74899DL1985PLC022363			Commissionerate: NOIDA -II PLA No. :			
Buyer : C&S Electricals Ltd.(LVCom.Div) C-58, Phase-II City - GREATER District - GREATER NOIDA State - UTTAR PARDESH India				Invoice No : SI001508			Date :10-Jun-2015			
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				ECC No. : AAACCU909KXM012						
				CST TIN 9465800042						
Consignee : C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India				Commodity : COPPER WINDING WIRE			Bank Name :			
				Tariff Heading : 85441110			Branch :			
							IFSC Code :			
Range : Division : Commissionerate :				Exemption Ntf. No. :			Account No. :			
				Payment Terms : 60 Days						
				OD Interest : 18%						
SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)

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<b>Consignee :</b> C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India		<b>Commodity :</b> COPPER WINDING WIRE <b>Tariff Heading :</b> 85441110 <b>Exemption Ntf. No. :</b> <b>Payment Terms :</b> 60 Days <b>OD Interest :</b> 18%	
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<b>Total :</b>				<b>49</b>		<b>515.885</b>			<b>272,039.45</b>	<b>272,039.45</b>

<b>Terms and Conditions</b>		<b>EXCISE ON SALES - 12.50%</b> <b>OUTPUT VAT PAYABLE @ 4%</b> <b>OUTPUT VAT PAYABLE ADDITIONAL @ 1%</b>	<b>34,006.00</b> <b>12,242.00</b> <b>3,060.00</b>
<b>Applicable ST Form:</b> Against "C" / "F" / "H" / "E1" Form		<b>Total Invoice Amount</b>	
<b>Total Amount (In Words)</b> <b>Rupees Three Lakh Twenty-One Thousand Three Hundred Forty-Seven and Paise Forty-Five only</b> <b>Remarks:</b>		<b>321,347.45</b>	

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 any additional consideration directly or indirectly from buyer.

<b>Acknowledgement:</b> We acknowledge the receipt of Products and CENVAT/VAT copy of invoice shown above.  <b>Place:</b>  <b>Date:</b>	<b>Customer Name and Signature</b>  <b>Authorized Signatory</b>
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<b>Consignee</b> : C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India          <b>Range</b> : <b>Division</b> : <b>Commissionerate</b> :				<b>Commodity</b> : COPPER WINDING WIRE				<b>Bank Name</b> :			
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Acknowledgement: We acknowledge the receipt of Products and CENVAT/VAT copy of invoice shown above.  Place:  Date:								For G.K. WINDING WIRES LTD   Authorized Signatory		
Customer Name and Signature										
(Subject to Delhi Jurisdiction)										

TAX INVOICE/SALES INVOICE/BILL/CASH MEMO/STOCK TRANSFER INVOICE/JOB WORK INVOICE/SUPPLEMENTARY INVOICE										
(Invoice for removal of Excisable Goods from a factory on payment of duty under rule 11 of Central Excise(No.2) Rule, 2000)										
<div><div></div><div><div>G.K. WINDING WIRES LTD</div><div>B-20 &amp; D-15, Site-'C', UPSIDC Industrial Area, Surajpur, GREATER NOIDA, GREATER NOIDA , UTTAR PARDESH- 201306, India.</div><div>Phone : 0120-2560201, E-mail finance@gkwinding.com</div><div>Regd. Office :23, Radhey Puri, Krishna Nagar, DELHI- 110051, India.</div></div></div>										
TIN No. : 09766100180				CST TIN:5045380			Range : 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P)			
ECC No.: AAACG0177DXM001				PAN No.:AAACG0177D			Division : III, HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP			
Service Tax No.:AAACG0177DST001				CIN :U74899DL1985PLC022363			Commissionerate: NOIDA -II		PLA No. :	
Buyer : C&S Electricals Ltd.(LVCom.Div) C-58, Phase-II City - GREATER District - GREATER NOIDA State - UTTAR PARDESH India				Invoice No : SI001508			Date :10-Jun-2015			
				Cust Order No : 16103500678			Date :5/14/15 12:00 AM			
				Vendor Code : 8402						
Range : Division : Commissionerate :				Date and Time of Issue of Invoice 10/06/2015 11.09.04			Vehicle No. : ,DL1LG/0665			
				Date and Time of Removal of Goods 10/6/2015			Mode of Trans :			
							GR/RR No. : Transporter :			
Range : Division : Commissionerate :				VAT TIN : 9465800042						
				ECC No. : AAACCU909KXM012						
				CST TIN 9465800042						
Consignee : C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India				Commodity : COPPER WINDING WIRE			Bank Name :			
				Tariff Heading : 85441110			Branch :			
							IFSC Code :			
Range : Division : Commissionerate :				Exemption Ntf. No. :			Account No. :			
				Payment Terms : 60 Days						
				OD Interest : 18%						
SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)



TAX INVOICE/SALES INVOICE/BILL/CASH MEMO/STOCK TRANSFER INVOICE/JOB WORK INVOICE/SUPPLEMENTARY INVOICE (Invoice for removal of Excisable Goods from a factory on payment of duty under rule 11 of Central Excise(No.2) Rule, 2000)											
<div><div></div><div><div>G.K. WINDING WIRES LTD</div><div>B-20 &amp; D-15, Site-'C', UPSIDC Industrial Area, Surajpur, GREATER NOIDA, GREATER NOIDA , UTTAR PARDESH- 201306, India.</div><div>Phone : 0120-2560201, E-mail finance@gkwinding.com</div><div>Regd. Office :23, Radhey Puri, Krishna Nagar, DELHI- 110051, India.</div></div></div>											
TIN No. : 09766100180 ECC No.: AAACG0177DXM001 Service Tax No.:AAACG0177DST001				CST TIN:5045380 PAN No.:AAACG0177D CIN :U74899DL1985PLC022363		Range : 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P) Division : III, HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP Commissionerate: NOIDA -II PLA No. :					
Buyer : C&S Electricals Ltd.(LVCom.Div) C-58, Phase-II City - GREATER District - GREATER NOIDA State - UTTAR PARDESH India  Range : Division : Commissionerate :				Invoice No : SI001508 Cust Order No : 16103500678 Vendor Code : 8402			Date :10-Jun-2015 Date :5/14/15 12:00 AM				
				Date and Time of Issue of Invoice 10/06/2015 11.09.04			Vehicle No. : ,DL1LG/0665 Mode of Trans : GR/RR No. : Transporter :				
				Date and Time of Removal of Goods 10/6/2015							
Consignee : C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India  Range : Division : Commissionerate :				Commodity : COPPER WINDING WIRE Tariff Heading : 85441110  Exemption Ntf. No. : Payment Terms : 60 Days OD Interest : 18%			Bank Name :  Branch :  IFSC Code :  Account No. :				
VAT TIN : 9465800042 ECC No. : AAACCU909KXM012 CST TIN : 9465800042											
SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)	
1.	CU0.102SSHFINEPT-4	0.102 MM	COPPER WINDING WIRE	8	2Box	44.155	562.35	562.35	24,830.56	24,830.56	
2.	CU0.213SSHFINEPT-10	0.213 MM	COPPER WINDING WIRE	8	8Box	68.320	525.85	525.85	35,926.07	35,926.07	
3.	CU0.234SSHFINEPT-10	0.234 MM	COPPER WINDING WIRE	16	16Box	158.195	524.35	524.35	82,949.55	82,949.55	
4.	CU0.254SSHFINEPT-10	0.254 MM	COPPER WINDING WIRE	23	23Box	245.215	523.35	523.35	128,333.27	128,333.27	
Total :				49		515.885		272,039.45			272,039.45
Terms and Conditions									EXCISE ON SALES - 12.50% OUTPUT VAT PAYABLE @ 4% OUTPUT VAT PAYABLE ADDITIONAL @ 1%		
									34,006.00 12,242.00 3,060.00		
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount					321,347.45		
Total Amount (In Words) Rupees Three Lakh Twenty-One Thousand Three Hundred Forty-Seven and Paise Forty-Five only Remarks:											
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 any additional consideration directly or indirectly from buyer.											
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TAX INVOICE/SALES INVOICE/BILL/CASH MEMO/STOCK TRANSFER INVOICE/JOB WORK INVOICE/SUPPLEMENTARY INVOICE										
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TIN No. : 09766100180				CST TIN:5045380			Range : 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P)			
ECC No.: AAACG0177DXM001				PAN No.:AAACG0177D			Division : III, HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP			
Service Tax No.:AAACG0177DST001				CIN :U74899DL1985PLC022363			Commissionerate: NOIDA -II PLA No. :			
Buyer : C&S Electricals Ltd.(LVCom.Div) C-58, Phase-II City - GREATER District - GREATER NOIDA State - UTTAR PARDESH India				Invoice No : SI001508			Date :10-Jun-2015			
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VAT TIN : 9465800042				ECC No. : AAACCU909KXM012			CST TIN : 9465800042			
Consignee : C-58, Phase-II GREATER, GREATER NOIDA , UTTAR PARDESH, India				Commodity : COPPER WINDING WIRE			Bank Name :			
Range : Division : Commissionerate :				Tariff Heading : 85441110			Branch :			
				Exemption Ntf. No. :			IFSC Code :			
				Payment Terms : 60 Days			Account No. :			
ECC No. : AAACCU909KXM012				OD Interest : 18%						
CST TIN : 9465800042										
SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)