TAX INVOICE CUM DELIVERY CHALLAN Branch/Deport/1st stage Dealer/IInd stage Dealer

(Invoice for Removal of Excisable Goods from first stage Dealer/second stage Dealer on Payment of Duty under Rule 11 of central Excise)



SEC. 04,

G.K. WINDING WIRES LTD

Shop No-2, 1-J/38, N.I.T., FARIDABAD, FARIDABAD, HARYANA- 121001, India.

Vehicle No.

Branch

IFSC Code

Mode of Trans

: ,HR38R6037

Phone: . E-mail

TIN No.: 06771211692 CST TIN : FBD/HGST/1211692 Range : XIV Faridabad

ECC No.: AAACGO177DXD004 PAN No. : AAACG0177D Division: Illrd Floor, CGO Complex NH 4, Faridabad

Service Tax No.: : U74899DL1985PLC022363 Collectorate/Commissionerate: PLA No.:

Buyer : D Y AUTO INDIA PVT. LTD. Invoice No : SI000608 Date : 06-Oct-2015 Date :

PLOT NO. 31, **Cust Order No:** SEC. 04, Vendor Code : IMT MANESAR Date and Time of Issue of Invoice City - GURGAON District - GURGAON 06/10/2015 12 36 48

State - HARYANA GR/RR No. VAT TIN : 06201935771 **Date and Time of Removal of Goods** Range **Transporter** 06/10/2015 Division : ECC No.: AACCD7291BM001

Road Permit No. Commissionerate: CST TIN : 06201935771 Against Form

Consignee: DY AUTO INDIA PVT. LTD. Commodity **Bank Name** PLOT NO. 31,

IMT MANESAR GURGAON. Range VAT TIN: 06201935771 Exemption Ntf. No.:

Division ECC No.: AACCD7291BM001 : Days **Payment Terms** Account No. Commissionerate: CST TIN : 06201935771 **OD Interest** : 18%

SI No. of No. of Quantity Assessable Rate **Product Code** Size **Description Of Goods Excise Duty** Reels Value(Rs) No. **Pkgs** (Kg) (Rs/Kg) CU0.65MCFINEPT-45 COPPER WINDING WIRE 367.8600 172,449.09 12 468.79 172,449.0894 367.8600 172,449.0894 Total: 172,449.09

Tariff Heading: 85441110

		,	,
Terms and Conditions			
	EXCISE ON SALES - HARYANA 12.50%		21,556.00
	OUTPUT VAT PAYABLE @ 4.00% HARYANA		7,760.00
	OUTPUT VAT PAYABLE SC @ 0.20% HARYANA		388.00
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form	Total Invoice Amount		202,153.09

Rupees Two Lakh Two Thousand One Hundred Fifty-Three and Paise Eight only Total Amount (In Words) Remarks:

G.K. WINDING WIRES LTD Name & Address of the Supplier:

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

Range: 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P) Division : III, HOTEL FORMULA 1, WEGMANS, BUSINESS PARK, PLOT Commissionerate:

	Item Name	Invoice No.	Invoice Date	Qty	Rate	Gross Value	Assessable Value	Rate of Duty	EXCISE ON PURCHASE -	Total Duty
Ī	CU0.65MCFINEPT-45			367.8600	468.7900	172449.0894	172,449.0894	12.5000	21,556	21,556.0000

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**

: ,HR38R6037

TAX INVOICE CUM DELIVERY CHALLAN Branch/Deport/1st stage Dealer/IInd stage Dealer

(Invoice for Removal of Excisable Goods from first stage Dealer/second stage Dealer on Payment of Duty under Rule 11 of central Excise)



State - HARYANA

SEC. 04,

IMT MANESAR

G.K. WINDING WIRES LTD

Shop No-2, 1-J/38, N.I.T., FARIDABAD, FARIDABAD, HARYANA- 121001, India.

Phone: . E-mail

TIN No.: 06771211692 CST TIN : FBD/HGST/1211692 Range: XIV Faridabad

ECC No.: AAACGO177DXD004 PAN No. : AAACG0177D Division: Illrd Floor, CGO Complex NH 4, Faridabad

Service Tax No.: : U74899DL1985PLC022363 Collectorate/Commissionerate: PLA No.:

Buyer : D Y AUTO INDIA PVT. LTD. Invoice No : SI000608 Date : 06-Oct-2015 Date :

PLOT NO. 31, **Cust Order No:** SEC. 04, Vendor Code : IMT MANESAR Date and Time of Issue of Invoice City - GURGAON District - GURGAON 06/10/2015 12 36 48

> GR/RR No. **Date and Time of Removal of Goods**

Vehicle No.

Branch

Mode of Trans

Range VAT TIN : 06201935771 **Transporter** 06/10/2015 Division : ECC No.: AACCD7291BM001 Road Permit No. Commissionerate: CST TIN : 06201935771

Against Form Commodity

Consignee: DY AUTO INDIA PVT. LTD. **Bank Name** PLOT NO. 31, Tariff Heading: 85441110

GURGAON. **IFSC Code** Range VAT TIN: 06201935771

Exemption Ntf. No.: Payment Terms : Days Division : ECC No.: AACCD7291BM001 Account No. Commissionerate: CST TIN : 06201935771 **OD Interest** : 18%

00111	illissionerate .	C	31 11N . 00201933771	OD IIILEIESI	•	10 /0				
SI No.	Product Code	Size	Description Of Goods		No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Value(Rs)	Excise Duty
1.	CU0.65MCFINEPT-45		COPPER WINDING WIRE		12		367.8600	468.79	172,449.0894	172,449.09
						Total :	367.8600		172,449.0894	172,449.09
Ter	ns and Conditions					EXCISE ON SA JTPUT VAT PAYA UT VAT PAYABLI	ABLE @ 4.00%	HARYANA		21,556.00 7,760.00 388.00
Арр	licable ST Form: Agai	inst "C" / "F" /	"H" / "E1" Form		Tota	al Invoice Amount	:			202,153.09

Rupees Two Lakh Two Thousand One Hundred Fifty-Three and Paise Eight only Total Amount (In Words) Remarks:

G.K. WINDING WIRES LTD Name & Address of the Supplier:

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

Range: 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P) Division: III, HOTEL FORMULA 1, WEGMANS, BUSINESS PARK, PLOT Commissionerate:

Item Name	Invoice No.	Invoice Date	Qty	Rate	Gross Value	Assessable Value	Rate of Duty	EXCISE ON PURCHASE -	Total Duty
CU0.65MCFINEPT-	5		367.8600	468.7900	172449.0894	172,449.0894	12.5000	21,556	21,556.0000

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**

: ,HR38R6037

TAX INVOICE CUM DELIVERY CHALLAN Branch/Deport/1st stage Dealer/IInd stage Dealer

(Invoice for Removal of Excisable Goods from first stage Dealer/second stage Dealer on Payment of Duty under Rule 11 of central Excise)



G.K. WINDING WIRES LTD

Shop No-2, 1-J/38, N.I.T., FARIDABAD, FARIDABAD, HARYANA- 121001, India.

Phone: . E-mail

ECC No.: AAACGO177DXD004 PAN No.: AAACG0177D Division: Illrd Floor, CGO Complex NH 4, Faridabad

Service Tax No.: CIN : U74899DL1985PLC022363 | Collectorate/Commissionerate : PLA No. :

Buyer: D Y AUTO INDIA PVT. LTD.Invoice No: \$1000608Date: 06-Oct-2015PLOT NO. 31,Cust Order No:Date:

SEC. 04,
IMT MANESAR
City - GURGAON
District - GURG

State - HARYANA

Range : VAT TIN : 06201935771

Division : ECC No. : AACCD7291BM001

State - HARYANA

CR/RR No. : Transporter : 06/10/2015

Commissionerate: CST TIN: 06201935771 Road Permit No. :

Against Form:

Consignee: D Y AUTO INDIA PVT. LTD.

PLOT NO. 31,

Commodity:

Tariff Heading: 85441110

SEC. 04,
IMT MANESAR
GURGAON,

IFSC Code :

 Range
 :
 VAT TIN : 06201935771
 Exemption Ntf. No. :
 Exemption Ntf. No. :
 Division :
 ECC No. : AACCD7291BM001
 Payment Terms : Days
 Account No. :

 Commissionerate :
 CST TIN : 06201935771
 OD Interest : 18%
 : 18%

CST TIN : 06201935771 **OD Interest** : 18% SI No. of No. of Quantity Assessable Rate **Product Code** Size **Description Of Goods Excise Duty** Value(Rs) No. Reels **Pkgs** (Kg) (Rs/Kg) CU0.65MCFINEPT-45 COPPER WINDING WIRE 367.8600 172,449.0894 172,449.09 1. 12 468 79 367.8600 172,449.0894 Total: 172,449.09 Terms and Conditions **EXCISE ON SALES - HARYANA 12.50%** 21,556.00 **OUTPUT VAT PAYABLE @ 4.00% HARYANA** 7,760.00 388.00

OUTPUT VAT PAYABLE SC @ 0.20% HARYANA 388.0

Applicable ST Form:Against "C" / "F" / "H" / "E1" FormTotal Invoice Amount202,153.09

Total Amount (In Words) Rupees Two Lakh Two Thousand One Hundred Fifty-Three and Paise Eight only

Remarks:

Name & Address of the Supplier : G.K. WINDING WIRES LTD

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

Range : 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P) Division : III, HOTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT Commissionerate:

Item Name	Invoice No.	Invoice Date	Qty	Rate	Gross Value	Assessable Value	Rate of Duty	EXCISE ON PURCHASE -	Total Duty
CU0.65MCFINEPT-	5		367.8600	468.7900	172449.0894	172,449.0894	12.5000	21,556	21,556.0000

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.

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

TAX INVOICE CUM DELIVERY CHALLAN Branch/Deport/1st stage Dealer/IInd stage Dealer

(Invoice for Removal of Excisable Goods from first stage Dealer/second stage Dealer on Payment of Duty under Rule 11 of central Excise)



G.K. WINDING WIRES LTD

Shop No-2, 1-J/38, N.I.T., FARIDABAD, FARIDABAD, HARYANA- 121001, India.

Vehicle No.

Mode of Trans

: ,HR38R6037

Phone: . E-mail

TIN No.: 06771211692 CST TIN : FBD/HGST/1211692 Range: XIV Faridabad

ECC No.: AAACGO177DXD004 PAN No. : AAACG0177D Division: Illrd Floor, CGO Complex NH 4, Faridabad

Service Tax No.: : U74899DL1985PLC022363 Collectorate/Commissionerate: PLA No.:

Buyer : D Y AUTO INDIA PVT. LTD. Invoice No : SI000608 Date : 06-Oct-2015 Date :

PLOT NO. 31, **Cust Order No:** SEC. 04, Vendor Code : IMT MANESAR Date and Time of Issue of Invoice City - GURGAON District - GURGAON 06/10/2015 12 36 48 State - HARYANA

GR/RR No. Range **Date and Time of Removal of Goods** VAT TIN : 06201935771 **Transporter** 06/10/2015 Division : ECC No.: AACCD7291BM001

Road Permit No. Commissionerate: CST TIN : 06201935771 Against Form

Consignee: DY AUTO INDIA PVT. LTD. Commodity **Bank Name**

PLOT NO. 31, Tariff Heading: 85441110 SEC. 04, **Branch** IMT MANESAR GURGAON,

IFSC Code Range VAT TIN: 06201935771 Exemption Ntf. No.: ECC No.: AACCD7291BM001 Division :

Payment Terms : Days Account No. Commissionerate:

missionerate :	C	ST TIN : 06201935771	OD Interest	:	18%				
Product Code	Size	Description Of	Description Of Goods		No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Value(Rs)	Excise Duty
CU0.65MCFINEPT-45		COPPER WINDING WIRE		12		367.8600	468.79	172,449.0894	172,449.09
					Total :	367.8600		172,449.0894	172,449.09
ms and Conditions					UTPUT VAT PAYA	BLE @ 4.00% I	HARYANA		21,556.00 7,760.00 388.00
licable ST Form: Agai	nst "C" / "F" /	"H" / "E1" Form		Tota	al Invoice Amount				202,153.09
	Product Code CU0.65MCFINEPT-45 ms and Conditions olicable ST Form: Again	Product Code Size CU0.65MCFINEPT-45 ms and Conditions Slicable ST Form: Against "C" / "F" /	Product Code Size Description Of CU0.65MCFINEPT-45 COPPER WINDING WIRE ms and Conditions Slicable ST Form: Against "C" / "F" / "H" / "E1" Form	Product Code Size Description Of Goods CU0.65MCFINEPT-45 COPPER WINDING WIRE ms and Conditions	Product Code Size Description Of Goods Reels CU0.65MCFINEPT-45 COPPER WINDING WIRE 12 ms and Conditions Of OUTF Dicable ST Form: Against "C" / "F" / "H" / "E1" Form Total	Product Code Size Description Of Goods No. of Reels Pkgs CU0.65MCFINEPT-45 COPPER WINDING WIRE 12 Total: ms and Conditions EXCISE ON SA OUTPUT VAT PAYABLI OUTPUT VAT PAYABLI Slicable ST Form: Against "C" / "F" / "H" / "E1" Form Total Invoice Amount	Product Code Size Description Of Goods No. of Reels Pkgs (Kg) CU0.65MCFINEPT-45 COPPER WINDING WIRE 12 367.8600 Total: 367.8600 EXCISE ON SALES - HARYAI OUTPUT VAT PAYABLE @ 4.00% OUTPUT VAT PAYABLE SC @ 0.20% Output VAT PAYABLE SC @ 0.20%	Product Code Size Description Of Goods No. of Reels Pkgs (Kg) (Kg) (Rs/Kg) CU0.65MCFINEPT-45 COPPER WINDING WIRE 12 367.8600 Total: 367.8600 EXCISE ON SALES - HARYANA 12.50% OUTPUT VAT PAYABLE @ 4.00% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA	Product Code Size Description Of Goods No. of Reels Pkgs Quantity (Kg) (Rs/Kg) Value(Rs)

Total Amount (In Words) Rupees Two Lakh Two Thousand One Hundred Fifty-Three and Paise Eight only Remarks:

G.K. WINDING WIRES LTD Name & Address of the Supplier:

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

Range: 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P) Division: III, HOTEL FORMULA 1, WEGMANS, BUSINESS PARK, PLOT Commissionerate:

Item Name	Invoice No.	Invoice Date	Qty	Rate	Gross Value	Assessable Value	Rate of Duty	EXCISE ON PURCHASE -	Total Duty
CU0.65MCFINEPT-	5		367.8600	468.7900	172449.0894	172,449.0894	12.5000	21,556	21,556.0000

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

TAX INVOICE CUM DELIVERY CHALLAN Branch/Deport/1st stage Dealer/IInd stage Dealer

(Invoice for Removal of Excisable Goods from first stage Dealer/second stage Dealer on Payment of Duty under Rule 11 of central Excise)



G.K. WINDING WIRES LTD

Shop No-2, 1-J/38, N.I.T., FARIDABAD, FARIDABAD, HARYANA- 121001, India.

Vehicle No.

Mode of Trans

: ,HR38R6037

Phone: . E-mail

TIN No.: 06771211692 CST TIN : FBD/HGST/1211692 Range: XIV Faridabad

ECC No.: AAACGO177DXD004 PAN No. : AAACG0177D Division: Illrd Floor, CGO Complex NH 4, Faridabad

Service Tax No.: : U74899DL1985PLC022363 Collectorate/Commissionerate: PLA No.:

Buyer : D Y AUTO INDIA PVT. LTD. Invoice No : SI000608 Date : 06-Oct-2015 Date :

PLOT NO. 31, **Cust Order No:** SEC. 04, Vendor Code : IMT MANESAR Date and Time of Issue of Invoice City - GURGAON District - GURGAON 06/10/2015 12 36 48 State - HARYANA

GR/RR No. Range **Date and Time of Removal of Goods** VAT TIN : 06201935771 **Transporter** 06/10/2015 Division : ECC No.: AACCD7291BM001

Road Permit No. Commissionerate: CST TIN : 06201935771 Against Form

Consignee: DY AUTO INDIA PVT. LTD. Commodity **Bank Name**

PLOT NO. 31, Tariff Heading: 85441110 SEC. 04, **Branch** IMT MANESAR GURGAON,

IFSC Code Range VAT TIN: 06201935771 Exemption Ntf. No.: ECC No.: AACCD7291BM001 Division :

Payment Terms : Days Account No. Commissionerate:

missionerate :	C	ST TIN : 06201935771	OD Interest	:	18%				
Product Code	Size	Description Of	Description Of Goods		No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Value(Rs)	Excise Duty
CU0.65MCFINEPT-45		COPPER WINDING WIRE		12		367.8600	468.79	172,449.0894	172,449.09
					Total :	367.8600		172,449.0894	172,449.09
ms and Conditions					UTPUT VAT PAYA	BLE @ 4.00% I	HARYANA		21,556.00 7,760.00 388.00
licable ST Form: Agai	nst "C" / "F" /	"H" / "E1" Form		Tota	al Invoice Amount				202,153.09
	Product Code CU0.65MCFINEPT-45 ms and Conditions olicable ST Form: Again	Product Code Size CU0.65MCFINEPT-45 ms and Conditions Slicable ST Form: Against "C" / "F" /	Product Code Size Description Of CU0.65MCFINEPT-45 COPPER WINDING WIRE ms and Conditions Slicable ST Form: Against "C" / "F" / "H" / "E1" Form	Product Code Size Description Of Goods CU0.65MCFINEPT-45 COPPER WINDING WIRE ms and Conditions	Product Code Size Description Of Goods Reels CU0.65MCFINEPT-45 COPPER WINDING WIRE 12 ms and Conditions Of OUTF Dicable ST Form: Against "C" / "F" / "H" / "E1" Form Total	Product Code Size Description Of Goods No. of Reels Pkgs CU0.65MCFINEPT-45 COPPER WINDING WIRE 12 Total: ms and Conditions EXCISE ON SA OUTPUT VAT PAYABLI OUTPUT VAT PAYABLI Slicable ST Form: Against "C" / "F" / "H" / "E1" Form Total Invoice Amount	Product Code Size Description Of Goods No. of Reels Pkgs (Kg) CU0.65MCFINEPT-45 COPPER WINDING WIRE 12 367.8600 Total: 367.8600 EXCISE ON SALES - HARYAI OUTPUT VAT PAYABLE @ 4.00% OUTPUT VAT PAYABLE SC @ 0.20% Output VAT PAYABLE SC @ 0.20%	Product Code Size Description Of Goods No. of Reels Pkgs (Kg) (Kg) (Rs/Kg) CU0.65MCFINEPT-45 COPPER WINDING WIRE 12 367.8600 Total: 367.8600 EXCISE ON SALES - HARYANA 12.50% OUTPUT VAT PAYABLE @ 4.00% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA	Product Code Size Description Of Goods No. of Reels Pkgs Quantity (Kg) (Rs/Kg) Value(Rs)

Total Amount (In Words) Rupees Two Lakh Two Thousand One Hundred Fifty-Three and Paise Eight only Remarks:

G.K. WINDING WIRES LTD Name & Address of the Supplier:

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

Range: 13, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P) Division: III, HOTEL FORMULA 1, WEGMANS, BUSINESS PARK, PLOT Commissionerate:

Item Name	Invoice No.	Invoice Date	Qty	Rate	Gross Value	Assessable Value	Rate of Duty	EXCISE ON PURCHASE -	Total Duty
CU0.65MCFINEPT-	5		367.8600	468.7900	172449.0894	172,449.0894	12.5000	21,556	21,556.0000

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