### **Material Transfer Invoice**

ACME INDUSTRIES LTD.		Invoice No		Invoice Date					
PWD	WD F			14/05/2015					
Sector - DELHI		Buyer's Order No.		Dated					
India		TRF0000064		14/05/2015					
	Dispatch Document No	o Dated 14/05/2015							
<b>TIN</b> : 09465707020		Currency INDIAN RUPEE		1 00. 20 . 0					
Warehouse (Destination)		Warehouse (Source)	Warehouse (Source)						
ESS NOIDA WAREHOUSE		ESS DELHI WAREHOUS	ESS DELHI WAREHOUSE						
NOIDA SECTOR 62		NOIDA SECTOR 62	NOIDA SECTOR 62						
House No - Karnataka		House No - Karnataka	House No - Karnataka						
Town - kormangala		Town - kormangala	Town - kormangala						
City - Bangaluru		City - Bangaluru							
State2 - Karnataka		State2 - Karnataka							

	Description Of Goods	MRP/	Qua	ntity	_		Discount	_
S.No.		Marginal	Shipped	Billed	Rate	UOM	(Amount)	Amount
1	Harley Davidson	438.22	2.00	2.00	438.22	pair	0.00	876.43
2	Levis Tshirt	10.00	4.00	4.00	10.00	pair	0.00	40.00
3	Levis Tshirt	10.00	2.00	2.00	10.00	pair	0.00	20.00
							Total:	936.43

Total Amount: 936.43

Amount Chargeable(in Words)

Nine Hundred Thirty-Six and Paise Forty-Three Rupees only

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Remarks:

**Company's VAT TIN**: 09465707020 **Supplier's VAT TIN**: 09465707020

Declaration

We declare that this invoice shows the actual price ot the goods described

and that all particulars are true and correct.

# **Material Transfer Invoice**

ACME INDUSTRIES LTD.	Invoice No Invoice Date								
PWD PI			PB0000074		14/05/2015				
Sector - DELHI			Buyer's Order No.		Dated				
India			TRF0000064		14/05/2	.015			
			Dispatch Document No Dated						
			ISSU0000000594						
			Currency						
TIN: 09465707020			INDIAN RUPEE						
Warehouse (Destination)			Warehouse (Source)						
ESS NOIDA WAREHOUSE			ESS DELHI WAREHOUSE						
NOIDA SECTOR 62			NOIDA SECTOR 62						
House No - Karnataka			House No - Karnataka						
Town - kormangala			Town - kormangala						
City - Bangaluru	City - Bangaluru								
State2 - Karnataka		State2 - Karnataka							

	Description Of Goods	MRP/	Qua	ntity	_		Discount (Amount)	_
S.No.		Marginal	Shipped	Billed	Rate	UOM		Amount
1	Harley Davidson	438.22	2.00	2.00	438.22	pair	0.00	876.43
2	Levis Tshirt	10.00	2.00	2.00	10.00	pair	0.00	20.00
3	Levis Tshirt	10.00	4.00	4.00	10.00	pair	0.00	40.00
							Total:	936.43

Total Amount: 936.43

Amount Chargeable(in Words)

Nine Hundred Thirty-Six and Paise Forty-Three Rupees only

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Remarks:

**Company's VAT TIN**: 09465707020 **Supplier's VAT TIN**: 09465707020

Declaration

We declare that this invoice shows the actual price ot the goods described

and that all particulars are true and correct.



# **Material Transfer Invoice**

ACME INDUSTRIES LTD.	Invoice No Invoice Date								
PWD PI			PB0000074		14/05/2015				
Sector - DELHI			Buyer's Order No.		Dated				
India			TRF0000064		14/05/2	.015			
			Dispatch Document No Dated						
			ISSU0000000594						
			Currency						
TIN: 09465707020			INDIAN RUPEE						
Warehouse (Destination)			Warehouse (Source)						
ESS NOIDA WAREHOUSE			ESS DELHI WAREHOUSE						
NOIDA SECTOR 62			NOIDA SECTOR 62						
House No - Karnataka			House No - Karnataka						
Town - kormangala			Town - kormangala						
City - Bangaluru	City - Bangaluru								
State2 - Karnataka		State2 - Karnataka							

		MRP/	Qua	ntity		UOM	Discount	
S.No.	Description Of Goods	Marginal	Shipped	Billed	Rate		(Amount)	Amount
1	Harley Davidson	438.22	2.00	2.00	438.22	pair	0.00	876.43
2	Levis Tshirt	10.00	4.00	4.00	10.00	pair	0.00	40.00
3	Levis Tshirt	10.00	2.00	2.00	10.00	pair	0.00	20.00
							Total:	936.43

Total Amount: 936.43

Amount Chargeable(in Words)

Nine Hundred Thirty-Six and Paise Forty-Three Rupees only

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Remarks:

**Company's VAT TIN**: 09465707020 **Supplier's VAT TIN**: 09465707020

Declaration

We declare that this invoice shows the actual price ot the goods described

and that all particulars are true and correct.



# **Material Transfer Invoice**

ACME INDUSTRIES LTD.	Invoice No	Invoice Date								
PWD	P P		14/05/2015							
Sector - DELHI		Buyer's Order No.		Dated						
India		TRF0000064		14/05/201	15					
		Dispatch Document No Dated								
	ISSU0000000594	00594 14/05/2015								
TIN 00405707000				Currency						
TIN: 09465707020		INDIAN RUPEE								
Warehouse (Destination)		Warehouse (Source)								
ESS NOIDA WAREHOUSE		ESS DELHI WAREHOUSE								
NOIDA SECTOR 62		NOIDA SECTOR 62								
House No - Karnataka		House No - Karnataka								
Town - kormangala	Town - kormangala									
City - Bangaluru	City - Bangaluru									
State2 - Karnataka		State2 - Karnataka								
		Occaptitus								

		MRP/	Quantity				Discount	
S.No.	Description Of Goods	Marginal	Shipped	Billed	Rate	UOM	(Amount)	Amount
1	Harley Davidson	438.22	2.00	2.00	438.22	pair	0.00	876.43
2	Levis Tshirt	10.00	2.00	2.00	10.00	pair	0.00	20.00
3	Levis Tshirt	10.00	4.00	4.00	10.00	pair	0.00	40.00
							Total:	936.43

Total Amount: 936.43

Amount Chargeable(in Words)

Nine Hundred Thirty-Six and Paise Forty-Three Rupees only

For ACME INDUSTRIES LTD.

**Authorised Signatory** 

Remarks:

**Company's VAT TIN**: 09465707020 **Supplier's VAT TIN**: 09465707020

Declaration

We declare that this invoice shows the actual price ot the goods described

and that all particulars are true and correct.