

TAX INVOICE

ORIGINAL FOR BUYER

Removable of Excisable goods from factory or warehouse on payment of duty

(Rule 11 of Central Excise Rules, 2002)

Phone: 0120-2560201, E-mail Email: finance@gkwinding.com

G.K. WINDING WIRES LTD

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

Regd. Office: Regd. Office: 23, Radhey Puri, Krishna Nagar, DELHI-110051, India.

Range	Range : 13, HOTEL FORMULA 1,KP 111, Authentication			Shipment Id	: 01SI	H003110		
Division	: III, HOTEL FORMULA 1,WEGMANS,				Date		ep-2015	
Commissionera ECC No.	ite : NOIDA -II : AAACGO177DXM001				Dute	. 13-3	ep-2015	
MVAT No.	: AAACGOT//DAMIOUT	Removable of Excisable goods from			Dt & Time of Prep	oaration : 19/09/2	2015 17.01.00	
CST TIN	: 5045380	factory or warehouse on payment of duty		Dt & Time of Rem	noval : 19/09/2	2015 17.01.00		
PAN No.	: AAACG0177D				In Words	: Hours	s Seventeen Minutes One	
CIN : U74899DL1985PLC022363		Rate Of Duty:			Chapter./Tariff	: 85441		
Name and Addre	ess of Buyer	Name and Address of Consignee					110	
Brite Industries 77A.78. Phase II Gangval JAMMU, JAMMU,		Brite Industries 77A.78. Phase II			Name of Excisable Goods :			
					Challan No.	: 01SH0	03110	
		Gangval JAMMU,			Transporter	:		
		JAMMU,			Vehicle No	: By Cou	ırier	
JAMMU, India		JAMMU, India				. 2, 000		
					LR No.	:		
VAT TIN : 161107	71261	VAT TIN:	1611071261					
ECC No. : AAKFB	31664RXM001	ECC No. :	ECC No. : AAKFB1664RXM001				<u> </u>	
CST TIN : 161107	71261	CST TIN:			PO No.	_ D	-	
SI No.	Description Of Goods		No. of Packages	Quantity	Rate	Unit Per	Total (INR)	
1. CU37SSMEDPT-10				2,120.720	495.7	8 KG	1,051,410.56	
PAYMENT OF EX	XCISE DUTY PAYABLE UNDER RULE 8	OF C. EX. RU	JLES 2002			SubTotal	: 1,051,410.56	
Excise Duty in Wo	Excise Duty in Words: One Lakh Thirty-One Thousand Four Hundred Twenty-Six and Paise Thirty-Two only				Excise Duty @	12.50 %	131,426.32	
Edu. Cess in Word	ds:				Edu. Cess @	0.00 %	0.00	
S&H Edu. Cess In	Words:				S & H Cess @	0.00 %	0.00	
Addl. Duty:						SubTotal	: 1,182,836.88	
Gross Total in Words: Eleven Lakh Eighty-Two Thousand Eight Hundred Thirty-Six and Paise Eighty-Eight only						VAT 12.5 %	147,854.61	
Terns & Conditions :						Freight Charges	0.00	
						Addl. Duty	0.00	
						Round Off	0.49	
					GR	AND TOTAL	1,330,691.49	
Certified that the n	particulars given above are true and correct	and Sr No	o. & Dt of P.L.A.	A/c No. :	I			
the amount indicate	ted represents the price actually charged a	nd that Sr No	o. & Dt of RG23A					
there is no flow of from buyer.	any additional consideration directly or ind	irectly	o. & Dt of RG23C					
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filling of return and due tax, if any payable on the sales has been paid or shall be paid.						For	G.K. WINDING WIRES LTD	
invoice is made by been affected by	me/us and it shall be accounted for in the to	urnover of sale	es while filing of				Authorized Signatory	

TAX INVOICE EXTRA COPY

Removable of Excisable goods from factory or warehouse on payment of duty

(Rule 11 of Central Excise Rules, 2002)

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G.K. WINDING WIRES LTD

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

Regd. Office: Regd. Office: 23, Radhey Puri, Krishna Nagar, DELHI-110051, India.

Authentication : 13, HOTEL FORMULA 1,KP 111, Range Shipment Id : 01SH003110 **Division** : III, HOTEL FORMULA 1, WEGMANS, Date : 19-Sep-2015 Commissionerate : NOIDA -II : AAACGO177DXM001 ECC No. Dt & Time of Preparation : 19/09/2015 17.01.00 MVAT No. Removable of Excisable goods from factory or warehouse on payment of duty Dt & Time of Removal : 19/09/2015 17.01.00 **CST TIN** : 5045380 PAN No. : AAACG0177D In Words : Hours Seventeen Minutes One Rate Of Duty: CIN : U74899DL1985PLC022363 Chapter./Tariff : 85441110 Name and Address of Buyer Name and Address of Consignee Name of Excisable Goods: **Brite Industries Brite Industries** 77A.78. 77A.78. Challan No. : 01SH003110 Phase II Phase II Gangval JAMMU. Gangval JAMMU. Transporter JAMMU. JAMMU. : By Courier Vehicle No JAMMU. JAMMU. India India LR No. VAT TIN : 1611071261 **VAT TIN**: 1611071261 ECC No.: AAKFB1664RXM001 ECC No.: AAKFB1664RXM001 PO No. Dt **CST TIN**: 1611071261 CST TIN: 1611071261 No. of Unit Total **Description Of Goods** Quantity Rate No. (INR) **Packages** Per CU37SSMEDPT-10 495.78 1,051,410.56 1. 2,120.720 KG PAYMENT OF EXCISE DUTY PAYABLE UNDER RULE 8 OF C. EX. RULES 2002 SubTotal: 1,051,410.56 Excise Duty in Words: One Lakh Thirty-One Thousand Four Hundred Twenty-Six and Paise Thirty-Two only Excise Duty 12.50 % 131,426.32 @ Edu. Cess in Words: Edu. Cess 0.00 % 0.00 S&H Edu. Cess In Words: S & H Cess 0.00 @ 0.00 % Addl. Duty: 1,182,836.88 SubTotal: Eleven Lakh Eighty-Two Thousand Eight Hundred Thirty-Six and Paise Eighty-Eight only Gross Total in Words: VAT 12.5 % 147.854.61 Terns & Conditions: Freight Charges 0.00 Addl. Duty 0.00 Round Off 0.49 **GRAND TOTAL** 1,330,691.49 Certified that the particulars given above are true and correct and Sr No. & Dt of P.L.A. A/c No. the amount indicated represents the price actually charged and that Sr No. & Dt of RG23A Part II. A/c: there is no flow of any additional consideration directly or indirectly Sr No. & Dt of RG23C Part II. A/c: from buyer. We hereby certify that my/our registration certificate under the Maharashtra Value Added For G.K. WINDING WIRES LTD Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid. **Authorized Signatory**



TAX INVOICE OFFICE COPY

Removable of Excisable goods from factory or warehouse on payment of duty

(Rule 11 of Central Excise Rules, 2002)

Phone: 0120-2560201, E-mail

Email: finance@gkwinding.com

G.K. WINDING WIRES LTD

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

Regd. Office: Regd. Office: 23, Radhey Puri, Krishna Nagar, DELHI-110051, India.

Range								
	: 13, HOTEL FORMULA 1,KP 111,		Authenticati	on	Shipment Id	: 01SH	1003110	
Division	: III, HOTEL FORMULA 1,WEGMANS,				Date			
Commissionerate : NOIDA -II ECC No. : AAACGO177DXM001							: 19-Sep-2015	
MVAT No.	:	Removable of Excisable goods from		Dt & Time of Prepa	ration : 19/09/2	: 19/09/2015 17.01.00		
CST TIN	: 5045380	factory or warehouse on payment of duty Rate Of Duty:			Dt & Time of Remo	val : 19/09/2	015 17.01.00	
PAN No.	: AAACG0177D				In Words	: Hours	: Hours Seventeen Minutes One	
CIN : U74899DL1985PLC022363		,			Chapter./Tariff	: 854411	10	
Name and Address of Buyer Brite Industries 77A.78. Phase II Gangval JAMMU,		Name and Address of Consignee Brite Industries 77A.78.			Name of Excisable Goods :			
					Challan Na	. 040110	1011000440	
		Phase II Gangval			Challan No.	: 01SH00	J3110	
		JAMMU,			Transporter	:		
JAMMU, JAMMU,		JAMMU, JAMMU,			Vehicle No	: By Cour	rier	
India		India			LR No.	:		
VAT TIN . 404407	74.004	VAT TIN :	4044074004					
VAT TIN: 161107 ECC No.: AAKFB				1				
CST TIN : 161107		ECC No.: AAKFB1664RXM001 CST TIN: 1611071261			PO No.	□ Dt	:	
SI No.	Description Of Goods		No. of Packages	Quantity	Rate	Unit Per	Total (INR)	
1. CU37SSMEDPT-10				2,120.720	495.78	KG	1,051,410.5	
PAYMENT OF EXCISE DUTY PAYABLE UNDER RULE 8 OF C. EX. RULES 2002						SubTotal :	1,051,410.5	
Excise Duty in Words: One Lakh Thirty-One Thousand Four Hundred Twenty-Six and Paise Thirty-Two only								
Excise Duty in Wor	ords: One Lakh Thirty-One Thousand Four	Hundred Twent	y-Six and Paise Thi	irty-Two only	Excise Duty @	12.50 %	131,426.3	
Excise Duty in Word Edu. Cess in Word	*	Hundred Twent	y-Six and Paise Th	irty-Two only	Excise Duty @ Edu. Cess @	12.50 % 0.00 %	•	
	ds:	Hundred Twent	y-Six and Paise Thi	irty-Two only	1		0.00	
Edu. Cess in Word S&H Edu. Cess In	ds:	Hundred Twent	y-Six and Paise Thi	irty-Two only	Edu. Cess @	0.00 %	0.00	
Edu. Cess in Word S&H Edu. Cess In Addl. Duty:	ds: Words:				Edu. Cess @	0.00 % 0.00 %	0.00 0.00 1,182,836.8	
Edu. Cess in Word S&H Edu. Cess In Addl. Duty:	ds: Words: rds: Eleven Lakh Eighty-Two Thousand Ei				Edu. Cess @ S & H Cess @	0.00 % 0.00 % SubTotal :	0.00 0.00 1,182,836.88 147,854.6	
Edu. Cess in Word S&H Edu. Cess In Addl. Duty : Gross Total in Wor	ds: Words: rds: Eleven Lakh Eighty-Two Thousand Ei				Edu. Cess @ S & H Cess @	0.00 % 0.00 % SubTotal :	131,426.32 0.00 0.00 1,182,836.88 147,854.6 0.00	
Edu. Cess in Word S&H Edu. Cess In Addl. Duty : Gross Total in Wor	ds: Words: rds: Eleven Lakh Eighty-Two Thousand Ei				Edu. Cess @ S & H Cess @	0.00 % 0.00 % SubTotal: VAT 12.5 % reight Charges	0.00 0.00 1,182,836.88 147,854.6 0.00	
Edu. Cess in Word S&H Edu. Cess In Addl. Duty : Gross Total in Wor	ds: Words: rds: Eleven Lakh Eighty-Two Thousand Ei				Edu. Cess @ S & H Cess @	0.00 % 0.00 % SubTotal: VAT 12.5 % reight Charges Addl. Duty	0.0 0.0 1,182,836.8 147,854.6 0.0 0.0	
Edu. Cess in Word S&H Edu. Cess In Addl. Duty: Gross Total in Wor Terns & Conditions Certified that the pathe amount indicate there is no flow of a from buyer. We hereby certify Tax Act, 2002 is in invoice is made by	ds: Words: rds: Eleven Lakh Eighty-Two Thousand Ei	t and indicating the Maharashtra oods specified overed by this	o. & Dt of P.L.A. A o. & Dt of RG23A o. & Dt of RG23C a Value Added I in this tax tax invoice has	Eighty-Eight only A/c No. : Part II. A/c :	Edu. Cess @ S & H Cess @	0.00 % 0.00 % SubTotal: VAT 12.5 % reight Charges Addl. Duty Round Off	0.0 0.0 1,182,836.8 147,854.6 0.0	

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TAX INVOICE

DUPLICATE FOR TRANSPORTER (CENVAT COPY)

Removable of Excisable goods from factory or warehouse on payment of duty

(Rule 11 of Central Excise Rules, 2002)

Phone: 0120-2560201, E-mail

Email: finance@gkwinding.com

Email : fina

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Range Division	: 13, HOTEL FORMULA 1,KP 111,	Authentication			Shipment	ld	: <u>01SH</u>	1003110	
Commissioner	: III, HOTEL FORMULA 1,WEGMANS, ate : NOIDA -II				Date		: 19-Se	ep-2015	
ECC No. : AAACGO177DXM001 MVAT No. : Removable of Excisable goo								•	
			Dt & Time of Preparation		ration : 19/09/2	: 19/09/2015 17.01.00			
CST TIN	: 5045380	factory o	factory or warehouse on payment of duty		Dt & Time of	f Remo	val : 19/09/2	015 17.01.00	
PAN No.	: AAACG0177D	Rate Of Duty:			In Words		: Hours	Seventeen Minutes One	
CIN : U74899DL1985PLC022363			i i			riff	: 854411	10	
Name and Addr	ress of Buyer		Name and Address of Consignee			Name of Excisable Goods :			
Brite Industries 77A.78. Phase II Gangval JAMMU, JAMMU, JAMMU,			Brite Industries 77A.78. Phase II						
		Phase II					: 01SH00	03110	
		Gangval JAMMU,			Transporter		:		
		JAMMU, JAMMU,			Vehicle No		: By Cour	rier	
India		India			LR No.		:		
VAT TIN	774004	VAT TIN	4044074004						
VAT TIN: 1611071261 ECC No.: AAKFB1664RXM001		VAT TIN :	1611071261 AAKFB1664RXM001	1					
CST TIN : 16110		CST TIN :		I	PO No.□		□ Dt		
SI No.	Description Of Goods		No. of Packages	Quantity	Rate		Unit Per	Total (INR)	
1. CU37SSMEDPT-10				2,120.720		495.78	KG	1,051,410.56	
PAYMENT OF E	EXCISE DUTY PAYABLE UNDER RULE 8	OF C. EX. RU	JLES 2002			•	SubTotal :	1,051,410.56	
Excise Duty in W	ords: One Lakh Thirty-One Thousand Four	Hundred Twent	y-Six and Paise Thi	irty-Two only	Excise Duty	@	12.50 %	131,426.32	
Edu. Cess in Wo	rds:				Edu. Cess	@	0.00 %	0.00	
S&H Edu. Cess In Words:				S & H Cess	@	0.00 %	0.00		
Addl. Duty:							SubTotal :	1,182,836.88	
Gross Total in Words: Eleven Lakh Eighty-Two Thousand Eight Hundred Thirty-Six and Paise Eighty-Eight only							VAT 12.5 %	147,854.61	
Terns & Conditions :					Freight Charges			0.00	
							Addl. Duty	0.00	
							Round Off	0.49	
						GRA	ND TOTAL	1,330,691.49	
the amount indicathere is no flow o	particulars given above are true and correct ated represents the price actually charged a of any additional consideration directly or inc	and that directly	o. & Dt of P.L.A. A	Part II. A/c:				· ·	
We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of goods specified in this tax invoice is made by me/us and that the transaction of sales covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of return and due tax, if any payable on the sales has been paid or shall be paid.					For G.K. WINDING WIRES LTD Authorized Signatory				