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



ACME INDUSTRIES LTD.

PWD, DELHI\$, India.

Phone: 91987654321, E-mail 1asiinfo@asi.com

QWERTYU, DELHI\$, India.

: ddstdst CST TIN:dfgsdgfdf TIN No.: 09465707020 Range ECC No.: tdstdsrt PAN No.:iurwi9124y Division: dstds Service Tax No.: ftsdfsdftsdftdsftsdf CIN :asiindia.co.in Commissionerate: Buyer : SLS Vince Gilligan Invoice No : SI000210 Date: 24-Jul-2015 **B** 64 **Cust Order No:** Date: A11 Vendor Code : City - Ashok Nagar last Pre Authentication State2 - New Delhi Date and Time of Issue of Invoice (for ACME INDUSTRIES LTD.) Delhi - Delhi D 24/07/2015 17.14.13 Israel **Date and Time of Removal of Goods** 110099 24/7/2015 Authorized Signatory Range VAT TIN: Vehicle No. :,34e Division ECC No. : Mode of Trans: BY RAIL Commissionerate: **CST TIN** GR/RR No. • 234 : ASHISH TRANSPORTERS Transporter Consignee : Mr. Singh Commodity: **Bank Name** : INDUSIND BANK B - 90 Tariff Heading: **Branch** BARAKHAMBA ROAD, NEW **DELHI-110001 IFSC Code** INDB0000005 Exemption Ntf. No.: Account No. 650014040464 : Days **Payment Terms VAT TIN** Range **OD Interest** : 18% ECC No. Division

Co	mmissionerate :		CST TIN								
SI No.		Size	Description Of Good	ls	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)
1.	AM.0000006		SLS_MUD_GAURD(ABC)				2.000	790.00	671.50	1,343.00	1,178.00
2.	EG.0037		SLS [EAR PHONES]				2.000	450.00	382.50	765.00	671.00
				Total :			4.000			2,108.00	1,849.00
Te	Terms and Conditions										
									VAT G		259.00

Total Invoice Amount

Total Amount (In Words)

Applicable ST Form: Against "C" / "F" / "H" / "E1" Form

Rupees Two Thousand One Hundred Eight 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 ACME INDUSTRIES LTD.

2,108.00

Place:

Date: Customer Name and Signature Authorized Signatory

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Co	mmissionerate :		CST TIN								
SI No.	Product Code	Size	Description Of Goo	ods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)
1.	AM.0000006		SLS_MUD_GAURD(ABC)				2.000	790.00	671.50	1,343.00	1,178.00
2.	EG.0037		SLS [EAR PHONES]				2.000	450.00	382.50	765.00	671.00
				Total :			4.000			2,108.00	1,849.00
Te	Terms and Conditions										
									VAT G		259.00
Αŗ	plicable ST Form: A	gainst "C" /	"F" / "H" / "E1" Form		Tota	al Invoice A	mount				2,108.00

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CST TIN:dfgsdgfdf : ddstdst TIN No.: 09465707020 Range ECC No.: tdstdsrt PAN No.:iurwi9124y Division: dstds Service Tax No.: ftsdfsdftsdftdsftsdf CIN :asiindia.co.in Commissionerate:

Buyer : SLS Vince Gilligan

> **B** 64 A11

City - Ashok Nagar last State2 - New Delhi Delhi - Delhi D Israel

110099

Division Commissionerate:

B - 90

Consignee : Mr. Singh

Range

Range

Division

VAT TIN: ECC No. :

CST TIN

Date and Time of Issue of Invoice

Date and Time of Removal of Goods

24/07/2015 17.14.13

24/7/2015

Invoice No

Cust Order No:

Vendor Code :

Tariff Heading:

VAT TIN ECC No. CST TIN

Commodity:

Exemption Ntf. No.:

: Days Payment Terms **OD Interest** : 18%

Date: 24-Jul-2015

Date:

Vehicle No.

Pre Authentication

(for ACME INDUSTRIES LTD.)

Authorized Signatory

Mode of Trans: BY RAIL GR/RR No. 234

: ASHISH TRANSPORTERS Transporter

:,34e

Bank Name : INDUSIND BANK

Branch BARAKHAMBA ROAD, NEW **DELHI-110001**

IFSC Code INDB0000005

Account No. 650014040464

Co	mmissionerate :		CST TIN								
SI No	Product Code	Size	Description Of Good	ls	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Rate	Assessable Value(Rs)	Invoice Value(Rs)
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Place:

Division

Customer Name and Signature Authorized Signatory Date:

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