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

acme

G.K. WINDING WIRES LTD

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

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1 3						ge : 29, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P)								
ECC No.: AAACGO177DXM001 PAN No. : AAACG0177D Division :						RMULA 1,WEGMANS	S, BUSINES	S PARK, PLO	T NO.	3, KP 111,				
						sionerate: PLA No. :								
Vendor C Date and					: SI00	3798		te : 17-Sep te :	o-2014					
					Cust Order No : /endor Code :									
					e and Time of Issue of Invoice Vehicle					No. :				
									lode of Trans:					
						nd Time of Removal of Goods GR/RR I				o. :				
Division :	ECC No. : AAAD4155FXM001					Transporter								
Commissionerate :			: 9266100102											
Consignee :				Commodity	:		Ва	ınk Name	:					
_				Tariff Headi	ng : Ename	lled			•					
							Br	anch	:					
								00.0545						
				Exemption I	Ntf. No. :			SC Code	:					
				Payment Terms : Days				Account No. :						
				OD Interest		18%								
SI No. Product Code	Size		Description Of Go	oods	No. of Reels	No. of Pkgs	Quanti (Kg)			Assessable Value(Rs)	Invoice Value(Rs)			
1. CU1.22MCFINEPT-90		COPPE	R WINDING WIRE		rtccis	i kgo			46.54	45,909.3600	45,909.36			
-	<u> </u>					Total :	84.	0000		45,909.3600	45,909.36			
Terms and Condition	าร													
					EXCISE C	ON SALES @12%			5,	509.00				
					EC ON SA	ALES @2%				110.00				
						@_ //								
					HEC ON	SALES @1%				55.00				
					ОИТРИТ	VAT PAYABLE @	9 4%		2,	063.00				
					x					516.00				
										Г				
Applicable ST Form: Ag	Total Invoice Amount						54,162.36							
Total Amount (In Words) Remarks:	Rupees F	Fifty-Four 1	Thousand One Hundred	d Sixty-Two and	d Paise Thir	ty-Six only								
Certified that the particulars consideration directly or ind			and correct and the a	mount indicate	ed represer	its the price actuall	ly charged	and that the	re is n	o flow of any additi	onal			
Acknowledgement: We ad	•	_	of Products and CEN	NVAT/VAT cop	y of invoice	e shown above.				For G.K. WINDIN	G WIRES LTD			
Place:														
Date:						Customer Na	me and S	ignature		Author	zed Signatory			
				(Subject to De	elhi Jurisd	iction)								

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

			Phone : U12	20-2560201, E	-maii tinar	nce@gkwinding.c	om						
TIN No.: 09766100180						ge : 29, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P)							
ECC No.: AAACGO177DXMC	001	PAN No.	: AAACG0177D	HOTEL FO	OTEL FORMULA 1,WEGMANS, BUSINESS PARK, PLOT NO. 3, KP 111,								
Service Tax No.:		CIN	:	Commissionerate: PLA No. :									
Buyer : Denso India Ltd. Invoice Cust Or Vendor					: SI00	3798			17-Sep-2014	1			
								Date :					
										Vehicle No. :			
					9/2014 19.35.56				Mode of Trans:				
Range :		VAT TIN	: 9266100102		ime of Removal of Goods			GR/RR No. :					
Division :			• : AAAD4155FXM001	Date and 11	noval of Goods		Transporter :						
Commissionerate :			: 9266100102					•					
		001 1110	. 3200100102	Commodity				Donk No	ime :				
Consignee :				Tariff Headi		elled		Bank Na	iiie :				
				Tariii riedali				Branch	:				
							"		•				
				Evention	Nite Na :		I	IFSC Code :					
				_	Exemption Ntf. No. : Payment Terms : Days				A				
				OD Interest	.,				Account No. :				
SI Product Code	Size		Description Of G	oods	No. of	No. of	Quan	tity	Rate	Assessable	Invoice		
No.	Size		•	oous	Reels	Pkgs	(Kg		(Rs/Kg)	Value(Rs)	Value(Rs)		
1. CU1.22MCFINEPT-90		COPPE	ER WINDING WIRE				l	4.0000	546.54	45,909.3600	45,909.36		
						Total :	8	4.0000		45,909.3600	45,909.36		
Terms and Condition	s												
					EXCISE C	ON SALES @12%			5.	,509.00			
						•				110.00			
					EC ON SA	ALES @2%				110.00			
					HEC ON	SALES @1%				55.00			
					ОИТРИТ	VAT PAYABLE @	D 4%		2	063.00			
					x					516.00			
Applicable ST Form: Aga		Total Invoice Amount						54,162.36					
Total Amount (In Words) Remarks:	Rupees	Fifty-Four	Thousand One Hundred	d Sixty-Two and	d Paise Thir	ty-Six only							
Certified that the particulars consideration directly or indi	given above rectly from I	e are true buyer.	and correct and the a	mount indicate	ed represer	nts the price actual	ly charge	ed and th	nat there is i	no flow of any addit	ional		
Acknowledgement: We ac	NVAT/VAT cop	py of invoice shown above.					For G.K. WINDING WIRES LTD						
Place:													
Date:						Customer Na	me and	Signatu	ıre	Author	ized Signatory		
				(Subject to De	elhi Jurisd	liction)							

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

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G.K. WINDING WIRES LTD

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

CST TIN : 5045380 : 29, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P) TIN No.: 09766100180 Division: HOTEL FORMULA 1, WEGMANS, BUSINESS PARK, PLOT NO. 3, KP 111, ECC No.: AAACGO177DXM001 PAN No. : AAACG0177D Service Tax No.: Commissionerate: PLA No.: Buyer : Denso India Ltd. **Invoice No** : SI003798 Date: 17-Sep-2014 **Cust Order No:** Date: Vendor Code : Date and Time of Issue of Invoice Vehicle No. 17/09/2014 19.35.56 Mode of Trans: GR/RR No. VAT TIN : 9266100102 **Date and Time of Removal of Goods** Range **Transporter** Division ECC No.: AAAD4155FXM001 Commissionerate: **CST TIN**: 9266100102 Consignee: Commodity: **Bank Name** Tariff Heading: Enamelled Branch **IFSC Code** Exemption Ntf. No.: **Payment Terms** : Days Account No. **OD Interest** : 18% No. of Assessable Invoice SI No. of Quantity Rate **Product Code** Size **Description Of Goods** No. Reels **Pkgs** (Rs/Kg) Value(Rs) Value(Rs) (Kg) CU1.22MCFINEPT-90 COPPER WINDING WIRE 84.0000 546.54 45,909.3600 45,909.36 Total: 84.0000 45,909.3600 45,909.36 **Terms and Conditions EXCISE ON SALES @12%** 5.509.00 EC ON SALES @2% 110.00 HEC ON SALES @1% 55.00 **OUTPUT VAT PAYABLE @ 4%** 2,063.00 516.00 Applicable ST Form: Against "C" / "F" / "H" / "E1" Form **Total Invoice Amount** 54,162.36 Total Amount (In Words) Rupees Fifty-Four Thousand One Hundred Sixty-Two and Paise Thirty-Six 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: **Authorized Signatory** Date: **Customer Name and Signature**

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

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G.K. WINDING WIRES LTD

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

				Filolie . 012	.U-2300201, E	-111a11 1111a1	ice@gkwinding.c	OIII						
TIN No.: 09766100180					Range : 29, HOTEL FORMULA 1,KP 111, GREATER NOIDA (U.P)									
				Division: HOTEL FORMULA 1, WEGMANS, BUSINESS PARK, PLOT NO. 3, KP 111,										
				Commissio	Commissionerate: PLA No. :									
Cust C Vendo Date a					Invoice No	01000700					4			
						Cust Order No : Vendor Code :				Date :				
										Wahiala Na				
										Vehicle No. : , Mode of Trans :				
										GR/RR No. :				
_	3200100102				Bate and Time of Removal of Goods					Fransporter :				
_	nissionerate :			: AAAD4155FXM001 : 9266100102										
			,31 III	. 9200100102	Commodity				DI-N					
Cons	ignee :				1		alled		Bank N	iame :	:			
					Tariii Headii	Tariff Heading : Enamelled				Branch :				
										•				
					Evennetien	NI46 NIA .			IFSC Code :					
					Exemption Ntf. No. : Payment Terms : Days				Account No.					
					OD Interest	18%		Account No. :						
SI	Product Code	Size		Description Of Go	node	No. of	No. of		antity	Rate	Assessable	Invoice		
No.		OIZO	00000			Reels	Pkgs	(Kg)	(Rs/Kg)	Value(Rs)	Value(Rs)		
1.	CU1.22MCFINEPT-90		COPPE	ER WINDING WIRE					84.0000	546.54	45,909.3600	45,909.36		
							Total :		84.0000		45,909.3600	45,909.36		
Terr	ns and Conditions													
						EXCISE O	ON SALES @12%			5	,509.00			
											,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
						EC ON SA	ALES @2%				110.00			
						HEC ON	SALES @1%				55.00			
							OUTPUT VAT PAYABLE @ 4%				2,063.00			
										516.00				
] -			
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form							Total Invoice Amount					54,162.36		
Total Rema	Amount (In Words) arks:	Rupees Fif	fty-Four 1	Thousand One Hundred	d Sixty-Two and	d Paise Thir	ty-Six only							
	ed that the particulars goderation directly or indire			and correct and the a	mount indicate	ed represer	nts the price actual	ly char	ged and	that there is	no flow of any additi	onal		
	owledgement: We ackr		,	of Products and CEN	IVAT/VAT cop	y of invoic	e shown above.				For G.K. WINDIN	G WIRES LTD		
Place):													
Date							Customer Na	me an	d Signa	ture	Author	zed Signatory		
					(Subject to De	albi luwiad				L				