

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

TIN No. : 06771211692		CST TIN : FBD/HGST/1211692		Range : XIV Faridabad					
ECC No.: AAACGO177DXD004		PAN No. : AAACG0177D		Division : IIIrd Floor, CGO Complex NH 4, Faridabad					
Service Tax No.:		CIN : U74899DL1985PLC022363		Collectorate/Commissionerate : PLA No. :					
Buyer : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR City - GURGAON District - GURGAON State - HARYANA				Invoice No : SI000608 Cust Order No : Vendor Code :					
Range : Division : Commissionerate :				Date : 06-Oct-2015 Date : Date and Time of Issue of Invoice 06/10/2015 12.36.48 Date and Time of Removal of Goods 06/10/2015					
Consignee : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR GURGAON, Range : Division : Commissionerate :				Vehicle No. : ,HR38R6037 Mode of Trans : GR/RR No. : Transporter : Road Permit No. : Against Form : Commodity : Tariff Heading : 85441110 Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%					
VAT TIN : 06201935771 ECC No. : AACCD7291BM001 CST TIN : 06201935771				Bank Name : Branch : IFSC Code : Account No. :					
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
Terms and Conditions				EXCISE ON SALES - HARYANA 12.50% OUTPUT VAT PAYABLE @ 4.00% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA				21,556.00 7,760.00 388.00	
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount				202,153.09	
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-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  Authorized Signatory
Place:		
Date: Customer Name and Signature		

(Subject to Delhi Jurisdiction)

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

TIN No. : 06771211692		CST TIN : FBD/HGST/1211692		Range : XIV Faridabad					
ECC No.: AAACGO177DXD004		PAN No. : AAACG0177D		Division : IIIrd Floor, CGO Complex NH 4, Faridabad					
Service Tax No.:		CIN : U74899DL1985PLC022363		Collectorate/Commissionerate : PLA No. :					
Buyer : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR City - GURGAON District - GURGAON State - HARYANA				Invoice No : SI000608 Cust Order No : Vendor Code :					
Range : Division : Commissionerate :				Date : 06-Oct-2015 Date : Date and Time of Issue of Invoice 06/10/2015 12.36.48 Date and Time of Removal of Goods 06/10/2015					
Consignee : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR GURGAON,				Vehicle No. : ,HR38R6037 Mode of Trans : GR/RR No. : Transporter : Road Permit No. : Against Form : Bank Name : Branch : IFSC Code : Account No. :					
Range : Division : Commissionerate :				VAT TIN : 06201935771 ECC No. : AACCD7291BM001 CST TIN : 06201935771 Commodity : Tariff Heading : 85441110 Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%					
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
Terms and Conditions				EXCISE ON SALES - HARYANA 12.50% OUTPUT VAT PAYABLE @ 4.00% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA				21,556.00 7,760.00 388.00	
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount				202,153.09	
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-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  Authorized Signatory
Place:		
Date: Customer Name and Signature		

(Subject to Delhi Jurisdiction)

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

TIN No. : 06771211692		CST TIN : FBD/HGST/1211692		Range : XIV Faridabad	
ECC No.: AAACGO177DXD004		PAN No. : AAACG0177D		Division : IIIrd Floor, CGO Complex NH 4, Faridabad	
Service Tax No.:		CIN : U74899DL1985PLC022363		Collectorate/Commissionerate : PLA No. :	
Buyer : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR City - GURGAON District - GURGAON State - HARYANA				Invoice No : SI000608 Cust Order No : Vendor Code :	
Range : Division : Commissionerate :				Date : 06-Oct-2015 Date : Date and Time of Issue of Invoice 06/10/2015 12.36.48 Date and Time of Removal of Goods 06/10/2015	
Consignee : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR GURGAON,				Vehicle No. : ,HR38R6037 Mode of Trans : GR/RR No. : Transporter : Road Permit No. : Against Form :	
Range : Division : Commissionerate :				Bank Name : Branch : IFSC Code : Account No. :	
VAT TIN : 06201935771 ECC No. : AACCD7291BM001 CST TIN : 06201935771				Commodity : Tariff Heading : 85441110 Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%	

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

Terms and Conditions				EXCISE ON SALES - HARYANA 12.50% OUTPUT VAT PAYABLE @ 4.00% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA				21,556.00 7,760.00 388.00	
----------------------	--	--	--	---	--	--	--	---------------------------------	--

Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount				202,153.09	
---	--	--	--	----------------------	--	--	--	------------	--

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-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  Authorized Signatory
Place:		
Date: Customer Name and Signature		

(Subject to Delhi Jurisdiction)

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

TIN No. : 06771211692		CST TIN : FBD/HGST/1211692		Range : XIV Faridabad	
ECC No.: AAACGO177DXD004		PAN No. : AAACG0177D		Division : IIIrd Floor, CGO Complex NH 4, Faridabad	
Service Tax No.:		CIN : U74899DL1985PLC022363		Collectorate/Commissionerate : PLA No. :	
Buyer : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR City - GURGAON District - GURGAON State - HARYANA				Invoice No : SI000608 Cust Order No : Vendor Code :	
Range : Division : Commissionerate :				Date : 06-Oct-2015 Date : Date and Time of Issue of Invoice 06/10/2015 12.36.48 Date and Time of Removal of Goods 06/10/2015	
Consignee : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR GURGAON,				Vehicle No. : ,HR38R6037 Mode of Trans : GR/RR No. : Transporter : Road Permit No. : Against Form :	
Range : Division : Commissionerate :				Bank Name : Branch : IFSC Code : Account No. :	
VAT TIN : 06201935771 ECC No. : AACCD7291BM001 CST TIN : 06201935771				Commodity : Tariff Heading : 85441110 Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%	

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

Terms and Conditions				EXCISE ON SALES - HARYANA 12.50% OUTPUT VAT PAYABLE @ 4.00% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA				21,556.00 7,760.00 388.00	
----------------------	--	--	--	---	--	--	--	---------------------------------	--

Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount				202,153.09	
---	--	--	--	----------------------	--	--	--	------------	--

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-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  Authorized Signatory
Place:		
Date: Customer Name and Signature		

(Subject to Delhi Jurisdiction)

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

TIN No. : 06771211692		CST TIN : FBD/HGST/1211692		Range : XIV Faridabad	
ECC No.: AAACGO177DXD004		PAN No. : AAACG0177D		Division : IIIrd Floor, CGO Complex NH 4, Faridabad	
Service Tax No.:		CIN : U74899DL1985PLC022363		Collectorate/Commissionerate : PLA No. :	
Buyer : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR City - GURGAON District - GURGAON State - HARYANA				Invoice No : SI000608 Cust Order No : Vendor Code :	
Range : Division : Commissionerate :				Date : 06-Oct-2015 Date : Date and Time of Issue of Invoice 06/10/2015 12.36.48 Date and Time of Removal of Goods 06/10/2015	
Consignee : D Y AUTO INDIA PVT. LTD. PLOT NO. 31, SEC. 04, IMT MANESAR GURGAON, Range : Division : Commissionerate :				Vehicle No. : ,HR38R6037 Mode of Trans : GR/RR No. : Transporter : Road Permit No. : Against Form : Commodity : Tariff Heading : 85441110 Exemption Ntf. No. : Payment Terms : Days OD Interest : 18%	
VAT TIN : 06201935771 ECC No. : AACCD7291BM001 CST TIN : 06201935771				Bank Name : Branch : IFSC Code : Account No. :	

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

Terms and Conditions				EXCISE ON SALES - HARYANA 12.50% OUTPUT VAT PAYABLE @ 4.00% HARYANA OUTPUT VAT PAYABLE SC @ 0.20% HARYANA				21,556.00 7,760.00 388.00	
----------------------	--	--	--	---	--	--	--	---------------------------------	--

Applicable ST Form: Against "C" / "F" / "H" / "E1" Form				Total Invoice Amount				202,153.09	
---	--	--	--	----------------------	--	--	--	------------	--

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-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  Authorized Signatory
Place:		
Date: Customer Name and Signature		

(Subject to Delhi Jurisdiction)