


ORIGINAL FOR BUYER

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.

Phone : , E-mail commercial@gkwinding.com

TIN No. : 27970860435

ECC No.: AAACGO177DEM006

Service Tax No.:

CST TIN : 27970860435

PAN No. : AAACG0177D

CIN : U74899DL1985PLC022363

Range : EF0204

Division : Division-II (Alandi Division)

Collectorate/Commissionerate :

PLA No. :

Buyer : AKSHAY INSULATED CONDUCTORS

Range :

Division :

Commissionerate :

Invoice No : 00000261

Cust Order No :

Vendor Code :

Date and Time of Issue of Invoice
10/10/2015 16.24.18

Date and Time of Removal of Goods
10/10/2015

VAT TIN :

ECC No. : AACFA1178MXM001

CST TIN :

Date : 10-Oct-2015

Date :

Vehicle No. : ,MH12KP9325

Mode of Trans :

GR/RR No. :

Transporter :

Road Permit No. :

Against Form :

Consignee : AKSHAY INSULATED CONDUCTORS

Range :

Division :

Commissionerate :

Commodity :

Tariff Heading : 85441110

Exemption Ntf. No. :

Payment Terms : Days

OD Interest : 18%

Bank Name : INDUSIND BANK

Branch : BARAKHAMBA ROAD,NEW DELHI-110001

IFSC Code : INDB00000005

Account No. : 650014040464

SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Value(Rs)	Excise Amount	Invoice Value(Rs)
1.	CU0.102SSHFINEPT-4		COPPER WINDING WIRE	4		75.7500	503.21	38,118.16	4,765.00	38,118.16
2.	CU43SSMEDPT-4		COPPER WINDING WIRE			244.0850	518.21	126,487.29	15,811.00	126,487.29
						Total :	319.8350	164,605.45	20,576.00	164,605.45
Terms and Conditions						EXCISE ON SALES - PUNE 12.50% OUTPUT VAT PAYABLE @ 5% MAHARASHTRA			20,576.00 9,259.00	
Applicable ST Form: Against "C" / "F" / "H" / "E1" Form						Total Invoice Amount			194,440.45	
Total Amount (In Words) Rupees One Lakh Ninety-Four Thousand Four Hundred Forty and Paise Forty-Four only										
Remarks:										

Name & Address of the Supplier : G.K. WINDING WIRES LTD.

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	EXCISE ON PURCHASE -	Total Duty	Duty Per Unit
CU0.102SSHFINEPT-4	PB0000061	09-10-2015	75.7500	496.23	37,589.42	37,589.42	12.5000	4,698.68	4,698.68	62.03
	PB0000064	13-10-2015	75.7500	6.98	528.74	528.74	12.5000	66.09	66.09	0.87
CU43SSMEDPT-4	PB0000061	09-10-2015	244.0850	511.23	124,783.57	124,783.57	12.5000	15,597.95	15,597.95	63.90
	PB0000064	13-10-2015	244.0850	6.98	1,703.71	1,703.71	12.5000	212.96	212.96	0.87

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.

Place:

Date:

Customer Name and Signature

Authorized Signatory

For G.K. WINDING WIRES LTD.

(Subject to Delhi Jurisdiction)


This is a Computer Generated Invoice

DUPLICATE FOR TRANSPORTER (CENVAT COPY)

TAX INVOICE CUM DELIVERY CHALLAN

Branch/Deport/1st stage Dealer/Ind 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.

Phone : , E-mail commercial@gkwinding.com

TIN No. : 27970860435

ECC No.: AAACGO177DEM006

Service Tax No.:

CST TIN : 27970860435

PAN No. : AAACG0177D

CIN : U74899DL1985PLC022363

Range : EF0204

Division : Division-II (Alandi Division)

Collectorate/Commissionerate :

PLA No. :

Buyer : AKSHAY INSULATED CONDUCTORS

Range :

Division :

Commissionerate :

Invoice No : 00000261

Cust Order No :

Vendor Code :

Date and Time of Issue of Invoice

10/10/2015 16.24.18

Date and Time of Removal of Goods

10/10/2015

VAT TIN :

ECC No. : AACFA1178MXM001

CST TIN :

Date : 10-Oct-2015

Date :

Vehicle No. : ,MH12KP9325

Mode of Trans :

GR/RR No. :

Transporter :

Road Permit No. :

Against Form :

Consignee : AKSHAY INSULATED CONDUCTORS

Range :

Division :

Commissionerate :

Commodity :

Tariff Heading : 85441110

Exemption Ntf. No. :

Payment Terms : Days

OD Interest : 18%

Bank Name : INDUSIND BANK

Branch : BARAKHAMBA ROAD,NEW DELHI-110001

IFSC Code : INDB00000005

Account No. : 650014040464

SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Value(Rs)	Excise Amount	Invoice Value(Rs)
1.	CU0.102SSHFINEPT-4		COPPER WINDING WIRE	4		75.7500	503.21	38,118.16	4,765.00	38,118.16
2.	CU43SSMEDPT-4		COPPER WINDING WIRE			244.0850	518.21	126,487.29	15,811.00	126,487.29
						Total :	319.8350	164,605.45	20,576.00	164,605.45

Terms and Conditions

EXCISE ON SALES - PUNE 12.50%
OUTPUT VAT PAYABLE @ 5% MAHARASHTRA

20,576.00
9,259.00

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

Total Invoice Amount

194,440.45

Total Amount (In Words)

Rupees One Lakh Ninety-Four Thousand Four Hundred Forty and Paise Forty-Four only

Remarks:

Name & Address of the Supplier : G.K. WINDING WIRES LTD.

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	EXCISE ON PURCHASE -	Total Duty	Duty Per Unit
CU0.102SSHFINEPT-4	PB0000061	09-10-2015	75.7500	496.23	37,589.42	37,589.42	12.5000	4,698.68	4,698.68	62.03
	PB0000064	13-10-2015	75.7500	6.98	528.74	528.74	12.5000	66.09	66.09	0.87
CU43SSMEDPT-4	PB0000061	09-10-2015	244.0850	511.23	124,783.57	124,783.57	12.5000	15,597.95	15,597.95	63.90
	PB0000064	13-10-2015	244.0850	6.98	1,703.71	1,703.71	12.5000	212.96	212.96	0.87

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.

Place:

Date:

Customer Name and Signature

For G.K. WINDING WIRES LTD.


Authorized Signatory

(Subject to Delhi Jurisdiction)

This is a Computer Generated Invoice

OFFICE COPY

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

Phone : , E-mail commercial@gkwinding.com

TIN No. : 27970860435
ECC No.: AAACGO177DEM006
Service Tax No.:

CST TIN : 27970860435
PAN No. : AAACG0177D
CIN : U74899DL1985PLC022363

Range : EF0204
Division : Division-II (Alandi Division)
Collectorate/Commissionerate : PLA No. :

Buyer : AKSHAY INSULATED CONDUCTORS

Invoice No : 00000261
Cust Order No :
Vendor Code :
Date and Time of Issue of Invoice
10/10/2015 16.24.18
Date and Time of Removal of Goods
10/10/2015

Date : 10-Oct-2015
Date :
Vehicle No. : ,MH12KP9325
Mode of Trans :
GR/RR No. :
Transporter :
Road Permit No. :
Against Form :

Consignee : AKSHAY INSULATED CONDUCTORS

Commodity :
Tariff Heading : 85441110
Exemption Ntf. No. :
Payment Terms : Days
OD Interest : 18%

Bank Name : INDUSIND BANK
Branch : BARAKHAMBA ROAD,NEW DELHI-110001
IFSC Code : INDB00000005
Account No. : 650014040464

SI No.	Product Code	Size	Description Of Goods	No. of Reels	No. of Pkgs	Quantity (Kg)	Rate (Rs/Kg)	Assessable Value(Rs)	Excise Amount	Invoice Value(Rs)
1.	CU0.102SSHFINEPT-4		COPPER WINDING WIRE	4		75.7500	503.21	38,118.16	4,765.00	38,118.16
2.	CU43SSMEDPT-4		COPPER WINDING WIRE			244.0850	518.21	126,487.29	15,811.00	126,487.29
Total :						319.8350		164,605.45	20,576.00	164,605.45

Terms and Conditions

EXCISE ON SALES - PUNE 12.50%
OUTPUT VAT PAYABLE @ 5% MAHARASHTRA

20,576.00
9,259.00

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

Total Invoice Amount

194,440.45

Total Amount (In Words)

Rupees One Lakh Ninety-Four Thousand Four Hundred Forty and Paise Forty-Four only

Remarks:

Name & Address of the Supplier : G.K. WINDING WIRES LTD.

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	EXCISE ON PURCHASE -	Total Duty	Duty Per Unit
CU0.102SSHFINEPT-4	PB0000061	09-10-2015	75.7500	496.23	37,589.42	37,589.42	12.5000	4,698.68	4,698.68	62.03
	PB0000064	13-10-2015	75.7500	6.98	528.74	528.74	12.5000	66.09	66.09	0.87
CU43SSMEDPT-4	PB0000061	09-10-2015	244.0850	511.23	124,783.57	124,783.57	12.5000	15,597.95	15,597.95	63.90
	PB0000064	13-10-2015	244.0850	6.98	1,703.71	1,703.71	12.5000	212.96	212.96	0.87

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.

Place:

Date:

Customer Name and Signature

For G.K. WINDING WIRES LTD.

Authorized Signatory

(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.

Phone : , E-mail commercial@gkwinding.com

TIN No. : 27970860435		CST TIN : 27970860435		Range : EF0204	
ECC No.: AAACGO177DEM006		PAN No. : AAACG0177D		Division : Division-II (Alandi Division)	
Service Tax No.:		CIN : U74899DL1985PLC022363		Collectorate/Commissionerate : PLA No. :	
Buyer : AKSHAY INSULATED CONDUCTORS		Invoice No : 00000261		Date : 10-Oct-2015	
		Cust Order No :		Date :	
		Vendor Code :			
		Date and Time of Issue of Invoice 10/10/2015 16.24.18		Vehicle No. : ,MH12KP9325	
Range :		VAT TIN :		Mode of Trans :	
Division :		ECC No. : AACFA1178MXM001		GR/RR No. :	
Commissionerate :		CST TIN :		Transporter :	
		Date and Time of Removal of Goods 10/10/2015		Road Permit No. :	
				Against Form :	
Consignee : AKSHAY INSULATED CONDUCTORS		Commodity :		Bank Name : INDUSIND BANK	
		Tariff Heading : 85441110		Branch : BARAKHAMBA ROAD,NEW DELHI-110001	
Range :		VAT TIN :		IFSC Code : INDB00000005	
Division :		ECC No. : AACFA1178MXM001		Account No. : 650014040464	
Commissionerate :		CST TIN :			
		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 Amount	Invoice Value(Rs)
1.	CU0.102SSHFINEPT-4		COPPER WINDING WIRE	4		75.7500	503.21	38,118.16	4,765.00	38,118.16
2.	CU43SSMEDPT-4		COPPER WINDING WIRE			244.0850	518.21	126,487.29	15,811.00	126,487.29
Total :						319.8350		164,605.45	20,576.00	164,605.45

Terms and Conditions			EXCISE ON SALES - PUNE 12.50% OUTPUT VAT PAYABLE @ 5% MAHARASHTRA			20,576.00 9,259.00		
----------------------	--	--	--	--	--	-----------------------	--	--

Applicable ST Form: Against "C" / "F" / "H" / "E1" Form			Total Invoice Amount			194,440.45		
---	--	--	----------------------	--	--	------------	--	--

Total Amount (In Words) Rupees One Lakh Ninety-Four Thousand Four Hundred Forty and Paise Forty-Four only

Remarks:

Name & Address of the Supplier : G.K. WINDING WIRES LTD.

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	EXCISE ON PURCHASE -	Total Duty	Duty Per Unit
CU0.102SSHFINEPT-4	PB0000061	09-10-2015	75.7500	496.23	37,589.42	37,589.42	12.5000	4,698.68	4,698.68	62.03
	PB0000064	13-10-2015	75.7500	6.98	528.74	528.74	12.5000	66.09	66.09	0.87
CU43SSMEDPT-4	PB0000061	09-10-2015	244.0850	511.23	124,783.57	124,783.57	12.5000	15,597.95	15,597.95	63.90
	PB0000064	13-10-2015	244.0850	6.98	1,703.71	1,703.71	12.5000	212.96	212.96	0.87

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/Ind 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.

Phone : , E-mail commercial@gkwinding.com

TIN No. : 27970860435		CST TIN : 27970860435		Range : EF0204	
ECC No.: AAACGO177DEM006		PAN No. : AAACG0177D		Division : Division-II (Alandi Division)	
Service Tax No.:		CIN : U74899DL1985PLC022363		Collectorate/Commissionerate : PLA No. :	
Buyer : AKSHAY INSULATED CONDUCTORS		Invoice No : 00000261		Date : 10-Oct-2015	
		Cust Order No :		Date :	
		Vendor Code :			
		Date and Time of Issue of Invoice 10/10/2015 16.24.18		Vehicle No. : ,MH12KP9325	
Range :		VAT TIN :		Mode of Trans :	
Division :		ECC No. : AACFA1178MXM001		GR/RR No. :	
Commissionerate :		CST TIN :		Transporter :	
		Date and Time of Removal of Goods 10/10/2015		Road Permit No. :	
				Against Form :	
Consignee : AKSHAY INSULATED CONDUCTORS		Commodity :		Bank Name : INDUSIND BANK	
		Tariff Heading : 85441110		Branch : BARAKHAMBA ROAD,NEW DELHI-110001	
Range :		VAT TIN :		IFSC Code : INDB00000005	
Division :		ECC No. : AACFA1178MXM001		Account No. : 650014040464	
Commissionerate :		CST TIN :			
		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 Amount	Invoice Value(Rs)
1.	CU0.102SSHFINEPT-4		COPPER WINDING WIRE	4		75.7500	503.21	38,118.16	4,765.00	38,118.16
2.	CU43SSMEDPT-4		COPPER WINDING WIRE			244.0850	518.21	126,487.29	15,811.00	126,487.29
Total :						319.8350		164,605.45	20,576.00	164,605.45

Terms and Conditions			EXCISE ON SALES - PUNE 12.50% OUTPUT VAT PAYABLE @ 5% MAHARASHTRA			20,576.00 9,259.00		
----------------------	--	--	--	--	--	-----------------------	--	--

Applicable ST Form: Against "C" / "F" / "H" / "E1" Form			Total Invoice Amount			194,440.45		
---	--	--	----------------------	--	--	------------	--	--

Total Amount (In Words) Rupees One Lakh Ninety-Four Thousand Four Hundred Forty and Paise Forty-Four only

Remarks:

Name & Address of the Supplier : G.K. WINDING WIRES LTD.

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	EXCISE ON PURCHASE -	Total Duty	Duty Per Unit
CU0.102SSHFINEPT-4	PB0000061	09-10-2015	75.7500	496.23	37,589.42	37,589.42	12.5000	4,698.68	4,698.68	62.03
	PB0000064	13-10-2015	75.7500	6.98	528.74	528.74	12.5000	66.09	66.09	0.87
CU43SSMEDPT-4	PB0000061	09-10-2015	244.0850	511.23	124,783.57	124,783.57	12.5000	15,597.95	15,597.95	63.90
	PB0000064	13-10-2015	244.0850	6.98	1,703.71	1,703.71	12.5000	212.96	212.96	0.87

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)