

TAX INVOICE CUM EXCISE INVOICE

ORIGINAL FOR BUYER

Rule 11 of Central Excise Rules 2002 (Invoice for Clearance of Excisable Goods from a Factory or Warehouse for Home Consumption)

Name & Address of the Factory / Warehouse

Moulded Fibreglass Products

Proprietor: Manjushree Somani

Works: Gangarampur Road, Banerjee Park, PO - Raipur, Maheshtala, Kolkata 700141

Office: 65, Cotton Street, 3rd Floor, Kolkata 700007

Email: mfpkolkata@gmail.com, Phone No: 033-22693370/2588, Fax No: 08860075605

Name & Address of Consignee:

Innovative Retail Concepts Private Limited.

Shop No. 1-5, Pul Bangash Metro Station, Roshnara Road, Delhi - 110006

ECC No: AJSP5686DEM001

Range: Joka 4, Division: Joka

PAN No: AJSP5686D

VAT No: 19270445055

CST No: 19270445249

WBST No: 19270445152

Invoice No 1292

Date & time of issue of invoice 25-10-2016 at 03.30 PM

Date & time of removal of goods 25-10-2016 05.00 PM

Chapter Heading & Sub Heading 39269079

Challan No & Date 1292 dt 25-10-2016

Buyer's reference / PO No & Date

02DS OCTNOV16 dt. 18.10.16

Contact Person & No Mr. Vineet Singh, Reetesh, 9999626754, 9899265562, -

VAT No 7296959982 CST No - PAN No -

ECC No - Range - Division -

Name & Address of Buyer:

Innovative Retail Concepts Private Limited.

#18, Reliance Digital, 3&4th Floor, Opposite Yes Bank, Ganapathy Temple Rd, 80 ft Road, 4th Block Koramangala, Bangalore - 560084

Contact Person & No Mr. Vineet Singh, Reetesh, 9999626754, 9899265562, -

VAT No 7296959982 CST No - PAN No -

ECC No - Range - Division -

Dispatched Through : TOI XPS

CN / LR No (if any) :

Motor Vehicle No :

Sl No	Description & Specification of Goods	No. & Description of Packages	Total Quantity of Goods	Rate	Per	Unit	Amount, Rs
	WINDING STRIPS AS BELOW:-	03, Cartons					
1	Tycab Nylon Cable Tie 100MMX2.5MM		1,50,000	8.4444	100	Nos	12,666.60

Weight (if any) Total Quantity 1,50,000 Nos R/o 12 667.00

Total Excise Duty Payable in words :

Rupees One Thousand Five Hundred Eighty Three Only

Total Invoice Value in words :

Rupees Fourteen Thousand Nine Hundred Sixty Three Only

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 additional consideration directly or indirectly from the buyer.

OTHER TERMS & CONDITIONS: (1) Interest @ 24% p.a. will be charged if this invoice is not paid within due date. (2) No complaint in respect to material supplied vide this invoice will be entertained unless the same is intimated in writing within 7 days of receipt of materials. (3) Please submit Sales Tax declaration form C, H, EI - EII (as applicable) quarter wise only within 60 days from the end of the quarter, otherwise full tax would be charged. (4) All disputes are subject to Kolkata Jurisdiction.

Remarks

Our Bank Details:

Bank Name ICICI Bank Ltd

Branch Sir R N Mukherjee Road, Rasoi Court, Kolkata 700001

A/c No 000651000248

IFS Code ICIC0000006 MICR Code 700229002

Add/Less

Assessable Value 12,667.00

Excise Duty 12.50% 1,583.00

Education Cess 0.00%

S & H E Cess 0.00%

14,250.00

Add/Less

Taxable Value 14,250.00

CST @ 5% 713.00

Add/Less

Add/Less

Total Invoice Value, Rs 14,963.00

For Moulded Fibreglass Products



Authorized Signatory