

STOCK TRANSFER NOTE

Invoice for Removal of Excisable goods from a factory or warehouse on payment of Duty (Rule 11 of C.E Rules 2002)



CONFIDENT DENTAL EQUIPMENTS LTD.

Works: Plot No.17-H, Sector I, Phase II, KIADB Industrial Area, BIDADI-562109

Tq & Dist, Ramanagar, Karnataka.Ph:080-28023000, WWW.confidental.org

Regd Office: Pete Channappa Industrial Estate, Magadi Main Road, Kamakshipalya, BENGALURU-560079

Heading & Sub-Heading No.8419.20.10/9018.41.00/9018.49.00/9022.13.00/9402.10.10/9402.90.10/9402.90.90

Exemption Ntn. No.10/2007 Dt 01.03.2007 as amended by Ntn. No.10/2008 at 1.3.08

Ntn.No.6/2007 as amended by Ntn.No. 7/2008 Dt 1.3.2008

Name of Excisable Commodities:

Notification :58/2008/CE Dt7-122008

EC Code No:AAACC9198CEM002 VAT(TIN)29520122431 CIN:U85110KA1988PLC008994

DENTAL APPLIANCS

NAME & ADDRESS OF CONSIGNEE :

Confident Dental Equipments Ltd.,(Jammu)

No.4, Bakshi Nagar,

Near Auto Stand

Jammu

Jammu & Kashmir

Invoice No:

1192/16-17

Invoice Date:

20/09/2016

Date & Time of

20/09/2016 15:58:21

Removal :

P.O.No.& Date:

13/08/2016

PAN No :

Party's VAT/CSTN

01611170880

Range / Division: Bidadi / Kengeri, Commissionerate:Bengaluru-III

Full Address of: No. 110/10, Lalbagh Road, Bengaluru-560027

SL No	Description & Specification Of Goods	Total Qty	UOM	Price Per Unit	Discount	Assessable Value per Unit	Total Asseessable Value	Rate of Duty	Excise Duty	Total Amount
1	MEENAKSHI DENTAL UNIT WITH ATTACHMENTS Transport Charges	90184900	1 SET	3,38,500.00	5.00 %	16,925.00	3,21,575.00 3,500.00	6.00 %	19,294.50 210.00	3,40,869.50 3,710.00
2	EURO DENTAL OPERATORS STOOL Transport Charges	94029090	1 NOS	4,000.00	5.00 %	200.00	3,800.00 180.00	6.00 %	228.00 10.80	4,028.00 191.00
3	AIROTOR AIR COMPRESSOR 0.75 HP MIN. NOISE WITH M.S.TANK Transport Charges	16500000	1 SET	16,500.00	5.00 %	825.00	15,675.00 650.00	6.00 %	940.50 39.00	16,615.50 689.00
Total Excise Duty									20,724.00	

Total Duty Payavble(in Words) : **Twenty Thousand Seven Hundred Twenty Four Only**

Grand Total Value (In words) : **Three Lakhs Sixty Six Thousand One Hundred Four Only**

Mode Of Transport : **By Road** if by Motor Vehicle, Reg. No.....if by Rail, Name of Booking Station.....

Name of the Receiving Station/Despatched to : **JAMMU**

Date of preparation of Invoice: **20 Sep 2016**

Certified that particulars given are true & correct & the amount indicated represents the price actually charged & that there is no additional Consideration flowing directly or indirectly from the buyer.

Note Under the Column Deduction:

(i) The deduction if any towards trade discount may be shown separately for each individual tradediscount for Example cash discount, prompt discount etc (each type of trade discount must be backed by a trade circular for eligibility).

(ii) The deduction if any towards other taxes may be shown separately for different kind of taxes

a) Any flow back received by the assessee (b) Interest on Advance (c) Any other items

3,45,380.00

20,724.00

366,104.00

GRAND TOTAL (Rounded Value)

3,66,104.00

I am liable to pay Tax on the value above and Authorised to sign this Invoice
For CONFIDENT DENTAL EQUIPMENTS LTD.

Authorised Signatory