

TAX INVOICE CUM EXCISE INVOICE

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

DUTY FREE FOR TRANSPORTER
PROJECT

Call No: 12106

Name & Address of the Factory / Warehouse

Moulded Fibreglass Products

Works: Gangarampur Road, Banerjee Park, PO - Rajpur, Maheshtala, Kolkata 700141
Office: 65, Cotton Street, 3rd Floor, Kolkata 700007
Email: mfpkolkata@gmail.com, Phone No: 033-22693370/2588, Fax No: 08860075605

ECC No: AJSP55686DEM001
Range: Joka 4, Division: Joka
PAN No: AJSP55686D
VAT No: 19270445055
CST No: 19270445249
WBST No: 19270445152

Name & Address of Consignee:

Supermarket Grocey Supplies Pvt. Ltd.

Plot No. 241, Udyog Vihar Phase 1, Gurgaon - 122002

Invoice No

1210

Date & Time of Issue of Invoice

05-10-2016

Date & Time of removal of goods

at 04.40 PM

Chapter Heading & Sub Heading

05-10-2016

Challan No & Date

05.30 PM

Buyer's reference / PO No & Date

39269079

PO/PAN INDIA/Consumables/518T15CNOV16/2016 dt. 27.09.16

1210 dt 05-10-2016

Contact Person & No

Mr. Rohit Panwar, Mr. Mukesh, 9811249785, 9999205777, rohit.panwar@gmail.com

VAT No

06871842370

CST No

PAN No

ECC No

Range

Division

Name & Address of Buyer:

Supermarket Grocey Supplies Pvt. Ltd.

/1, 2nd Floor, 1st Main, Off 100 feet Road, Indiranagar, Domuluru 2nd Stage,
Bangalore - 71

Contact Person & No

Mr. Rohit Panwar, Mr. Mukesh, 9811249785, 9999205777, rohit.panwar@gmail.com

VAT No

06871842370

CST No

PAN No

ECC No

Range

Division

Dispatched Through

T. I. 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

1

WINDING STRIPS AS BELOW :-

Tycab Nylon Cable Ties Colour: Green with inbuilt branding as "BB", Material: Nylon 6.6 UL Certified 94V-2, Strap Width: 2.5mm, Nominal overall length 100 mm (4 inches), Minimum Loop Tensile strength : 8 kgf (18 Lbs), Features High tensile strength, Seamless finish, Operating Temperature: Static 12-20 Degree C, Dynamic 140-40 Degree C.

06, Cartons

3,56,000

8.4444

100

Nos

30,062.06

Location Name

Emergency, Call

Except in

Total Quantity

3,56,000 Nos

30,062.00

Total Excise Duty Payable in words :

Rupees Three Thousand Seven Hundred Fifty Eight Only

Total Invoice Value in words :

Rupees Thirty Five Thousand Five Hundred Eleven 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.

Add/Less

Assessable Value

30,062.00

Excise Duty 12.50%

3,758.00

Education Cess 0.00%

-

S & H E Cess 0.00%

-

33,820.00

Add/Less

Taxable Value

33,820.00

CST @ 5%

1,691.00

Add/Less

Add/Less

Total Invoice Value, Rs

35,511.00

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

For Moulded Fibreglass Products

IN WARD AT MAIN GATE

M/s Supermarket Grocey Supplies Pvt. Ltd.

700229002 Plot No. 241, Udyog Vihar Phase-1, Gurgaon-122002

INWARD No. 426 Date: 14/10/16 Time: 11:20

Driver No. Vhl. No. Tpr Name

PO No. PO Date

Sd Name: Mohan

IN WARD AT WAREHOUSE

Invoice No. 1210 Inv Date: 5-10-2016

Received Box/Qty/Tray/Full Vehicle

Physical Quantity Subject to verification by Deptt.

Memo of Job Done: Hemant 17:20

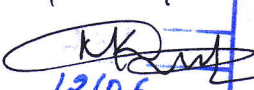
Mukesh Kumar Singh
Project Manager
Gurgaon

Rohit Panwar
Business Head

PROJECT

small notice

ni tqsc


Location Name	GIIR DC
Inward Date	14-10-2016
Received By	Hemant
Designation	Project Associate
Signature	H B
Initials	14-10-16
Stamp	
Impact	12/06
All Project Material to be handled by 3 Except in Emergency Calls	

PROJECT

Small notice

ni tpea

Location Name	GUR DC
Inward Date	14-10-2016
Received By	Hemant
Designation	Project Associate
Signature	H B
Impact	14-10-16
All Project Material to be received by 12/06/16 Except in Emergency Calls	

SGSPL		518T1SCNOV16						
PO/PAN INDIA/CONSUMABLES/518T1SCNOV16/2016								
PURCHASE ORDER FOR CRATE TAGS FOR PAN INDIA T1 DC'S				PO DATE:	27-Sep-16			
M/s		Moulded Fibreglass Products		MYMCS CALL NO: 11859				
65, Cotton Street, 3Rd Floor, Kolkata - 700007								
PAN NO:		AJSPS5686D		TIN NO: 19270445152				
Contact Name:		Mr. Amit somani		M:09901831111 E-mail: amitsomani1982@gmail.com				
Quote Ref No:		MFP/C21/MC-8/28059		Quote Date: 17-May-16				
We are pleased to place the order for the following items as per details mentioned & at agreed terms and conditions as below general terms & conditions enclosed with this order.								
SL NO.	LOCATION	ITEM DESCRIPTION	QTY	UOM	ED	VAT/ CST/ST	UNIT PRICE	VALUE
1	BANGALORE	Tycab Nylon Cable Ties, Colour: Green with Inbuilt Branding as "BB",	2100000	EA	0.00%	5.00%	₹ 0.0950	₹ 209,475.00
2	MUMBAI	Material : Nylon 6.6 UL Certified 94V 2,	0	EA	0.00%	5.00%	₹ 0.0950	₹ 0.00
3	HYDERABAD		730000	EA	0.00%	5.00%	₹ 0.0950	₹ 72,817.50
4	PUNE	Strap Width: 2.5 mm,	1039000	EA	0.00%	5.00%	₹ 0.0950	₹ 103,640.25
5	CHENNAI	Nominal Overall Length: 100 mm (4 Inches),	502000	EA	0.00%	5.00%	₹ 0.0950	₹ 50,074.50
6	DELHI	Minimum Loop tensile Strength: 8Kg (18 Lbs)	827000	EA	0.00%	5.00%	₹ 0.0950	₹ 82,493.25
7	KOLKATA	Features: High tensile strength, Seamless finish,	294000	EA	0.00%	5.00%	₹ 0.0950	₹ 29,326.50
8	AHEMADABAD	Operating Temperature : Static 12- 20 °C , Dynamic 140-40 °C	156000	EA	0.00%	5.00%	₹ 0.0950	₹ 15,561.00
9	GURGOAN		356000	EA	0.00%	5.00%	₹ 0.0950	₹ 35,511.00
10	NOIDA		290000	EA	0.00%	5.00%	₹ 0.0950	₹ 28,927.50
Sub Total							₹ 627,826.50	
Transportation Charges							Included in the Above price	₹ 0.00
Total Order Value Inclusive of all Taxes and Duties							₹ 627,827	
Amount in Words		Rupees Six Lakh Twenty Seven Thousand Eight Hundred Twenty Seven Only						
PO TERMS & CONDITIONS								
1	VERY IMPORTANT FOR TIMELY PAYMENT		<p>1. After completing the delivery, please hand over/ Courier the original Tax invoice to our Project section in Head Office at Domlur and mail the scanned copy of the Acknowledged invoice/ Delivery Challan to satheesh.ni@bigbasket.com</p> <p>2. Please DO NOT undertake any extra work other than what is defined in the PO unless an amended PO/ a fresh PO for the additional work is given. Any such unauthorized work will not be due for payment from SGSPL.</p>					
2	MODE OF DELIVERY:		FOR SGSPL PAN INDIA T1 LOCATIONS					
3	PAYMENT TERMS:		100% after delivery within 30 days by RTGS/NEFT(provided with Bank details) from the date of receipt of Original Invoice, subject to receipt of Delivery Challan or Copy of Invoice duly sealed and acknowledged by our Location project representatives.					
4	DELIVERY PERIOD:		WITHIN 45 Days from the date of receipt of Acknowledgement of our PO					
5	REQUIRED DELIVERY DOCUMENTS:		Delivery Challan and Copy of Invoice to Shipping Address. Original Invoice & Our Purchase Order Copy to Billing Address					
6	Statewise Way Bill Request Formats		https://drive.google.com/open?id=0B2Oc77GufWTqUTU4Qm1IMmFPUEE					
7	ISSUE OF FORM 'C':		Not Applicable					
8	WARRANTY / GURANTEE PERIOD:		N/A					
9	BILLING ADDRESS:		SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED # 7/1, 2nd floor, 1st main, Off 100 ft Road, Indiranagar, Domuluru 2nd Stage, Bangalore-71					
10	LD CLAUSE		In the event, supplier fails to supply the ordered materials as per Delivery date mentioned in PO, LD@1% of Basic order value per week of delay or part thereof subject to maximum of 5% of the total order value is applicable.					
11	RISK PURCHASE		In the event of Seller defaulting in supplying the material to be supplied under this contract to the Purchaser within a stipulated time agreed between the parties, the Purchase shall have the rights to procure required material from alternate sources at Seller's cost and risk including incidental expenses/taxes					
12	COMPLIANCE WITH LAWS		Supplier shall not act in any fashion or take any action that will render SGSPL liable for a violation of any applicable anti-bribery legislation, which prohibits the offering, giving or promising to offer or give, or receiving, directly or indirectly, money or anything of value to any third party to assist it them or SGSPL in retaining or obtaining business or in performing the Work. Supplier's failure to comply with this provision shall constitute a material breach of this Purchase Order.					
SUPERMARKET GROCERY SUPPLIES PRIVATE LIMITED # 7/1, 2nd floor, 1st main, Off 100 ft Road, Indiranagar, Domuluru 2nd Stage, Bangalore-71 CIN No: U51909KA2011PTC060707							Page No 1	

GOODS RECEIPT : 0000002490

Goods Receipt Details

BB PO Number	PO/PAN INDIA/CONSUMABLES/518T1SCNOV16/2016
Receipt ID	0000002490
Status	Executed
Goods Delivery Date	18/10/2016
Impact PO Number	0000002367
PO Created by	SINGH MUKESH KUMAR
Goods Recieved By	SINGH MUKESH KUMAR

Warehouse Details

Reference GURGAON WAREHOUSE, Gurgaon

Description

Gurgaon Warehouse for inhouse consumables

Supplier Details

Name	Moulded Fibreglass Products
Code	SUP594
Telephone	
Fax	
Email	

Transaction Details

ID	Code	Reference	Quantity	UOM	Location	Status	Invoice No.
0000013430	C017	Crate Tags	356000	pc	GUR-DC-F&V	Completely Delivered	1210