

Subject to Mahad Jurisdiction

TAX INVOICE - CUM DELIVERY CHALLAN

ORIGINAL FOR BUYER

VIRAL
ALKALIS
LIMITEDB-13/2, M.I.D.C. Ind. Area
Mahad, Dist. Raigad. 402 309 (Maharashtra)
Phone : (02145) 232530 Fax 232010
Regd. No. AAA CV 1364P XM001GSTIN : 27AAACV1364P1ZX
State Code : 27

PLA No. Ch - 28 (VI) 01/96/B III

Under Rule 46 of CGST Rules 2017. Read with section
31 of CGST Act 2017

Regd. Office :

Parinee Crescenzo, "G" Block, 1102, 11th Floor,
Plot No. C-38 & C-39, Behind MCA,
Bandra Kurla Complex, Bandra (E), Mumbai - 400 051

Phone : (022) 39484444

Fax : (022) 39484438

Range : Range VI

2nd Floor, Chandrakant Complex, Above Simran Motors,
Near Seema Garden Hotel, Mahad, Raigad. M.S. 402301Division :
Kendriya Utpadshulkh Bhavan, Plot No. 1, Sector 17, Khandeshwar,
New Panvel, Navi Mumbai. 410206, Maharashtra
Raigad Commissionerate

Pre Authentication by

Authorised Signatory

Date & Time of Preparation of Invoice 08/06/2021 10:00

Date & Time of Removal 08/06/2021 12:30

Place of Removal : MIDC Ind. Area, Mahad

CIN U24100MH1994PLC081124

Billed To,

Shipped to,

Laxmi organic Ind. Ltd.
mahad unit 2, B-2/2, 3/1
1, 3/1, 2 MIDC, mahad

GSTIN 27AAACL2435R1Z5

State Code: 027

INVOICE No.

069

Date : 08/06/2021

Order No. : 4100013574

Date : 28/04/2021

Transporter Shree morya Roadlines

LR No.

148

Date : 08/06/2021

Vehicle No.

MH-11/AL-3190

DESCRIPTION OF GOODS	HSN Code	No. of packages	Avg. Contents per Pkg. (Kgs)	Total Qty. (Kgs)	Rate per Kg. (Rs.)	AMOUNT (Rs.)
Sodium Bicarbonate 28363000 500154554		400 Bags	25	10000	20.50	205000
[Batch NO: 2021-SB-15]						

JAP GATE ENTRY NO. 6037

4100013574

CGST / IGST (In Words) Eighteen Thousand

Four Hundred Fifty only

SGST (In Words) Eighteen Thousand Four

Hundred Fifty only

Total Amount (In Words) Two Lac Forty Two

Thousand one Hundred Forty Two only

TERMS & CONDITIONS :

- Documents sent through Bank / Direct 2) Freight to pay / paid.
- Insurance to be Covered by Us / by You.
- Overdue interest @ 24 % p.a. will be charged if not paid by due date.
- All transactions covered by this invoice are strictly subject to jurisdiction of courts in Mahad (Dist - Raigad)
- Goods of this invoice are forwarded on your account & risk.
- Any complaints about the goods supplied under this invoice should be made directly to the company within 7 days of the receipt of goods.
- Sales tax declaration from specified in the invoice must accompany payment failing which full tax will payable & debit note for the same will be issued.
- Except where specified all prices are Ex-WORS and this company's responsibility ceases when goods have been turned over to public carrier and a clean receipt obtained.

CGST @ 9 % 18450

SGST @ 9 % 18450

IGST @ %

SUB TOTAL 241900

Freight T.C.S 242

Insurance

TOTAL 242142

Certified that particulars given above are true & correct & amount indicated represents the price actually charged & that there is no flow of additional consideration directly or indirectly from the buyer

For VIRAL ALKALIS LIMITED

Authorised Signatory of
licensee or his authorised agent

E. & O. E.

Prepared by

Checked by