

Invoice Printed form
Tally ERP9

INVOICE-CUM-GATE PASS
For removal of Excise goods from Factory
on payment of duty (Rule 11 OF (CE No.2) RULE 2003)

TAX INVOICE

No: 4
TRIPPLICATE
FOR ACCOUNT

ENGINEMATES HEAT TRANSFER PVT. LTD.

Office : 416, Marathon Max, L.D.S. Marg, Mulund (W), Mumbai - 400 080.
Phone : (022) 2591 9293/04/95 Fax : (022) 2564 1791
E-mail : enht3@enginemat.com Website : http://www.enginemat.com
Works : Plot No. 21,22 KIDB Industrial Area Belur, Dharwad - 580007

Date of Removal : **28-Apr-2010**
Time of Removal : **15:59**
In Figures
In Words

Office of the Supdt., C. Excise
Range : B, Dharwad
Div : Navnagar
P.V. Road, Dharwad

Asst. Commissioner of C. Excise
Range : B, Dharwad
Div : Navnagar
P.V. Road, Dharwad

E.C.C. No. AAACE1894DXM004
Chapter No. / Tariff Subheading No. : 84195010 / 84195090 / 84149040 / 72041000 / 74040029
No. & Date of Notification

Name of Excisable Goods
Heat Exchangers (Radiator Cum Oil Cooler, Radiator, Oil Cooler & Parts), Fan & Pulley, Sheet Metal Parts

Party's Purchase
Order No. : **12**

Date : **28-Apr-2010**

Party's CST No. : **est 1234**

Name & Address of Consignee :
BELUR INDUSTRIAL GATES
194, KIADB Industrial Growth Centre
Belur- Dharwad

Blue 12

Lr **123**
Date : **1-Apr-2010**
Vehicle No. : **Ka 01 1234**

INVOICE NO. :
Date : **28-Apr-2010**
Challan No. : **123**
Date : **28-Apr-2010**

Vendor Code :

Particulars / Description of Goods	Packing		Total Quantity	Rate		Amount	
	No.	Average Contents Per Box		Rs.	P.	Total Price	Assessable Value
1500 KVA BOTTOM BLANK	100	200	10 No	100.00			1,000.00
1500 KVA BOTTOM BLANK	100	200	12 No	100.00			1,200.00
1500 KVA BOTTOM BLANK	100	200	51 No	100.00			5,100.00
1500 KVA BOTTOM BLANK	100	200	38 No	100.00			3,800.00
1500 KVA BOTTOM BLANK	100	200	39 No	100.00			3,900.00

Date and time of Invoice Preparation : **28-Apr-2010 at 15:59**

Mode of Transport : **Tempe**

Duty Amount in words : **Rs. One Thousand Two Hundred Eleven and Twenty Eight paise Only**

Gr. Total in words : **Rs. Sixteen Thousand Seven Hundred Forty Seven and Seventy Three paise Only**

Total	14,700.00
Basic Excise@8%	1,176.00
Shedder Gen. Cstpd @2%	23.02
Sh. Cess@1%	11.76
Sub Total	1,211.38
Vat@4%	636.45
Discount	200.00
Grand Total	16,747.73

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

VAT TIN & CST TW : 29230752189 was.I. 03-06-2007
The buyer verify that in their registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by seller and that the manufacturer of sale covered by this tax invoice has been affected by notice and it shall be applicable for the purpose of sales while filing of return and the same to, if any, payment of tax has been paid or shall be paid.

Payment Terms : **cheque**

Interest @ 24% PA. of Such higher rates as prevailing at the time shall be charged on all overdue invoices.

Remarks :

For ENGINEMATES HEAT TRANSFER PVT. LTD.