

MAKE WELL ENGINEERING

"E-27, Sardar Industrial Estate, Road No.2,
VADODARA-390019, Gujarat, India."

TAX INVOICE

Charge : No.: 464 12/11/2020	Transporation Mode :- Truck No.: GJ06AX3028 Date of Supply:- 12/11/2020 Place of Supply:- WEST BENGAL	BY TRUCK									
Details of Receiver : Billed To		Details of Consignee : Shipped To									
M/S. SAKAMBARI PROCESSORS PVT. LTD. 1/1A VAN SITTART ROW, 1ST FLOOR, KOLKATA.-700001	Name:- Address:- M/S. SAKAMBARI PROCESSORS PVT. LTD. 1/1A VAN SITTART ROW, 1ST FLOOR, KOLKATA.-700001										
WEST BENGAL	State:- WEST BENGAL	State Code:- 19									
19AAQCS2904N1ZP	GSTIN No.: 19AAQCS2904N1ZP										
Dated : -											
Description of Goods	HSN Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST	SGST	IGST	Total
CROSS CONVEYOR SLUG PACK HPW MACHINE	84224000	NOS	01	10,19,117.00	10,19,117.00	-	10,45,002.00	-	-	1,88,100.00	12,33,102.00
PACKING CHARGE				25,478.00							
INSURANCE CHARGE				407.00							
SR. NO. 318											
Total							10,45,002.00	0	0	1,88,100.00	12,33,102.00
Total Invoice Amount In Words:						Total Amount Before Tax					
LAC THIRTY THREE THOUSAND ONE HUNDRED TWO ONLY.						Packing Charge					
						Insurance Charge					
						Total					
						Add : CGST					
						Add : SGST					
						Add : IGST @ 18%					
						Total Amount After Tax					
						GST Payable on Reverse Charge					
						10,45,002.00					
						1,88,100.00					
						12,33,102.00					
						NA					

24190305597 DT:6-4-2011
24690305597 DT:6-4-2011
D.O:- 24AAWFM9609F2ZS



Terms & Condition:

Subject To Vadodara Jurisdiction.

Fot, MAKEWELL ENGINEERING

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Authorized Signature

E-27, Sardar Industrial Estate, Road No.2,
VADODARA-390019, Gujarat, India.

TAX INVOICE

Charge :	473.	BY TRUCK
E No.:	26/11/2020	JH02AM7158
		Date of Supply:-
		26/11/2020
		Place of Supply:-
		WEST BENGAL

Details of Receiver : Billed To		Details of Consignee : Shipped To	
M/S, SAKAMBARI PROCESSORS PVT. LTD.	Name:-	M/S, SAKAMBARI PROCESSORS PVT. LTD.	
1/1A VAN SITTART ROW, 1ST FLOOR,	Address:-	1/1A VAN SITTART ROW, 1ST FLOOR,	
KOLKATA-700001		KOLKATA-700001	

WEST BENGAL	State Code:- 19	WEST BENGAL	State Code:- 19
19AAQCS2904N1ZP	GSTIN No.:-	19AAQCS2904N1ZP	

Description of Goods	HSN Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST		Total
								Rate	Amt.	Rate	Amt.	Rate	Amt.	
2 LANE CREAM SANDWICHING MACHINE	84224000	NOS	02	12,07,840.00	24,15,680.00	-	24,77,036.00	-	-	-	-	18%	4,45,866.00	29,22,902.00
PACKING CHARGE					60,392.00									
INSURANCE CHARGE					964.00									
SR. NO. 320 & 321														
Total					24,77,036.00				0		0		4,45,866.00	29,22,902.00

Total Invoice Amount in Words:														
NINE LAC TWENTY TWO THOUSAND NINE HUNDRED TWO ONLY.														
Total Amount Before Tax														
Packing Charge														
Insurance Charge														
Total														
Add : CGST														
Add : SGST														
Add : IGST @ 18%														
Total Amount After Tax														
GST Payable on Reverse Charge														
NA														

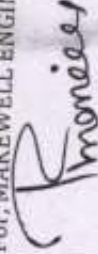
- 24190305597 DT:6-4-2011
- 24690305597 DT:6-4-2011
- 24AAWFM9609FZS

Subject To Vadodara		For, MAKEWELL ENGINEERING	
			
Authorised Signature		Authorised Signature	

MAKEWELL ENGINEERING

E-27, Sardar Industrial Estate, Road No.2,
VADODARA-390019, Gujarat, India.

TAX INVOICE

Invoice Charge : 483		Transporation Mode :- BY TRUCK									
Invoice No.: 17/11/2020		Truck No.: UP70GT2036									
		Date of Supply:- 17/11/2020									
		Place of Supply:- WEST BENGAL									
Details of Receiver : Billed To											
M/S. SAKAMBARI PROCESSORS PVT. LTD.		Details of Consignee : Shipped To									
1/1A VAN SITTART ROW, 1ST FLOOR,		M/S. SAKAMBARI PROCESSORS PVT. LTD.									
KOLKATA.-700001		1/1A VAN SITTART ROW, 1ST FLOOR,									
		KOLKATA.-700001									
WEST BENGAL		WEST BENGAL									
19AAQCS2904N1ZP		19AAQCS2904N1ZP									
State Code:- 19		State Code:- 19									
Dated :-											
Description of Goods	HSN Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST	SGST	IGST	Total
CROSS CONVEYOR SLUG PACK HFW MACHINE	84224000	NOS	01	5,19,117.00	5,19,117.00	-	5,32,302.00	-	-	18%	6,28,116.00
PACKING CHARGE					12,978.00						
INSURANCE CHARGE					207.00						
R. NO. 323											
Total							5,32,302.00	0	0	95,814.00	6,28,116.00
Total Invoice Amount In Words:						WENTY EIGHT THOUSAND ONE HUNDRED SIXTEEN ONLY.					
Total Amount Before Tax						5,19,117.00					
Packing Charge						12,978.00					
Insurance Charge						207.00					
Total						5,32,302.00					
Add : CGST											
Add : SGST											
Add : IGST @ 18%											
Total Amount After Tax						95,814.00					
GST Payable on Reverse Charge						6,28,116.00					
						NA					
Terms & Condition:						For, MAKEWELL ENGINEERING					
Subject To Vadodara Jurisdiction.						  Ronicee					
						Authorised Signature					

24190305597 DT:6-4-2011
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MAKE WELL ENGINEERING

E-27, Sardar Industrial Estate, Road No.2,
VADODARA-390019, Gujarat, India.

TAX INVOICE

Charge No: 484	Transporation Mode :- BY TRUCK	Details of Receiver : Billed To		Details of Consignee : Shipped To		
Date: 17/12/2020	Truck No.: UP72T1989	M/S, SAKAMBARI PROCESSORS PVT. LTD.		M/S, SAKAMBARI PROCESSORS PVT. LTD.		
	Date of Supply:- 17/12/2020	1/1A VAN SITTART ROW, 1ST FLOOR,		1/1A VAN SITTART ROW, 1ST FLOOR,		
	Place of Supply:- WEST BENGAL	KOLKATA-700001		KOLKATA-700001		
		State Code:- 19		State Code:- 19		
		GSTIN No.: 19AAQCS2904N1ZP		GSTIN No.: 19AAQCS2904N1ZP		
		Dated :-				
		Description of Goods		Total		
		HSN Code	UOM	Qty	Rate	Total
		84224000	NOS	01	7,07,840.00	7,07,840.00
		84224000	NOS	03	1,73,039.00	5,19,117.00
						30,674.00
						490.00
						12,58,121.00
		Total Invoice Amount in Words:				
		FOUR THOUSAND FIVE HUNDRED EIGHTY THREE ONLY.				
		Total Amount Before Tax				12,58,121.00
		Packing Charge				2,26,462.00
		Insurance Charge				30,674.00
		Total				490.00
		Add : CGST				12,58,121.00
		Add : SGST				
		Add : IGST @ 18%				
		Total Amount After Tax				2,26,462.00
		GST Payable on Reverse Charge				14,84,583.00
						NA



Terms & Condition;

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For, MAKEWELL ENGINEERING

Praveen

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MAKEWELL ENG.

E-27, Sardar Industrial Estate, Road No.2,
VADODARA-390019, Gujarat, India.

TAX INVOICE

Bill To Charge : E No.: 413 Date: 2020-08-12		Transportation Mode :- BY TRUCK Truck No.: UP72AT1778 Date of Supply:- 2020-08-12 Place of Supply:- WEST BENGAL												
Details of Receiver : Billed To M/S, SAKAMBARI PROCESSORS PVT. LTD. 1/1A VAN SITTART ROW, 1ST FLOOR, KOLKATA.-700001		Details of Consignee : Shipped To M/S, SAKAMBARI PROCESSORS PVT. LTD. 1/1A VAN SITTART ROW, 1ST FLOOR, KOLKATA.-700001												
WEST BENGAL State Code:- 19 GSTIN No.: 19AAQCS2904N1ZP		WEST BENGAL State Code:- 19 GSTIN No.: 19AAQCS2904N1ZP												
Dated: -														
Description of Goods	HSN Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
COMPLETE ON-EDGE 5 AXIS HFW MACHINE WITH CHANGE PARTS	84224000	NOS	01	1,450,000.00	1,450,000.00	-	1,480,576.00	-	-	-	-	18%	266,504.00	1,747,080.00
PACKING CHARGE					30,000.00									
INSURANCE CHARGE					576.00									
R. NO. 303														
Total					1,480,576.00									
Total Invoice Amount In Words: SEVEN LAC FOURTY SEVEN THOUSAND EIGHTY ONLY.														
24190305597 DT:6-4-2011 24690305597 DT:6-4-2011 24AAWFM9609F7ZS														
Terms & Condition: Subject To Vadodara Jurisdiction.														
For, MAKEWELL ENGINEERING  Praveen														
Authorised Signature														

MAKE WELL ENGINEERING

E-27, Sadar Industrial Estate, Road No.2,
VADODARA-390019, Gujarat, India.

TAX INVOICE

Invoice No.: 426		Transportation Mode :- BY TRUCK												
Date: 29/08/2020		Truck No.: JH02U4157												
		Date of Supply:- 29/08/2020												
		Place of Supply:- WEST BENGAL												
Details of Receiver : Billed To														
M/S, SAKAMBARI PROCESSORS PVT. LTD.		Details of Consignee : Shipped To												
1/1A VAN SITTART ROW, 1ST FLOOR,		M/S, SAKAMBARI PROCESSORS PVT. LTD.												
KOLKATA-700001		1/1A VAN SITTART ROW, 1ST FLOOR,												
		KOLKATA-700001												
WEST BENGAL		WEST BENGAL												
State Code:- 19		State Code:- 19												
19AAQCS2904N1ZP		GSTIN No. 19AAQCS2904N1ZP												
Dated :-														
Description of Goods	HSN Code	UOM	Qty	Rate	Total	Discount	Taxable Value	CGST Rate	CGST Amt.	SGST Rate	SGST Amt.	IGST Rate	IGST Amt.	Total
SECONDARY PACKING HFW MACHINE WITH 7 METERS LONG FLIGHTBAR CONVEYOR	84224000	NOS	01	14,45,600.00	14,45,600.00		14,82,317.00					18%	2,66,817.00	17,49,134.00
PACKING CHARGE					36,140.00									
INSURANCE CHARGE					577.00									
SR. NO. 279														
Total					14,82,317.00				0		0		2,66,817.00	17,49,134.00
Total Invoice Amount In Words: SEVEN LAC FOURTY NINE THOUSAND ONE HUNDRED THIRTY FOUR ONLY.														
Total Amount Before Tax 14,45,600.00														
Packing Charge 36,140.00														
Insurance Charge 577.00														
Total 14,82,317.00														
Add : CGST														
Add : SGST														
Add : IGST @ 18%														
Total Amount After Tax 2,66,817.00														
GST Payable on Reverse Charge 17,49,134.00														
NA														

24190305597 DT:6-4-2011
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Terms & Condition:

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For, MAKEWELL ENGINEERING

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