AAMPP4759K1ZZ TAX INVOICE Mob. 9810050193

NARENDERA ENGG. WORKS

Mfrs. of : Extruder, Grinder, Dana Cutter/Mixture & Agro And All Types of Plastic Machine & Repairing

H-266, Sector-1, DSIDC Indl. Area, Bawana, Delhi-110039

M/s. Eco Care Venture PVT LTD

Add. Industrial Area, Khasra no:- 203 & 203/2, Village Massoric, Mawana Road, Meerut

GSTIN 09AAFCE8614G1ZJ State Code 09

Reverse Charge Applicable : Yes [ ] No [ ]

Serial No. 2021-22/046

Dated 10/09/2021

RR/GR No. .... Date ....

Tpt. DL-1LAB-8827

Packages ....

S.No.	Description of Goods	HSN Code	Quantity	RATE	AMOUNT Rs. P.
1.	Aglomerator with Old Motor	8477	1 pic	5,25,000	5,25,000-
2.	Grinder Repair	8477	1 pic	10000	10000-
	G.R. NO. M/123 DATED 11/09/021 AMOUNT RS. 6,31,300/- STORE RECEIVED SIGNATURE NEW Forwarded to M.D. Sir Eway Bill No:- 781209850404			Total Amount before Tax	5,35,000-
				Paching & Cartage	—
				SUB TOTAL	5,35,000-
				CGST @ ......%	—
				SGST @ ......%	—
				IGST @ 18 %	96,300-
				TOTAL AMOUNT(Rs.)	6,31,300-

Rupees in Words Six Lakh Thirty One Thousand Three Hundred Only

E. & O. E.

1. All disputes are subject to Delhi Jurisdiction only.
2. Goods once sold will not be taken back or replaced.
3. Interest @ 18% shall from the date of bill if it not paid within 30 days.

For NARENDERA ENGG. WORKS

Narender Pal

Auth. Sigantory

TAX INVOICE

(U/S 31 R/W Rule 1 of Tax Invoice Rules 2017 of GST ACT)

ORIGINAL FOR BUYER

GSTIN : 09ACQPG6388M1ZN
PAN : ACQPG6388M

MOB.: 9837032780

A.V.STEELS

NEAR ITI, MEERUT ROAD, MUZAFFAR NAGAR (U.P.) 251001.
E-MAIL : avsteelsmzn@gmail.com
(Deals in all kind of Iron & Steel etc.)

Bill No. : **1033**
DATE : **01.10.2021**

STATE : UTTAR PRADESH
CODE : 09

Place of Supply (Buyer)
M/S ECOCARE VENTURE PVT LTD
INDUSTRIAL AREA, KHASRA NO.203
& 203/2, VILLAGE MUSSORIE,
MAWANA ROAD MEERUT
STATE : (09) 09-Uttar Pradesh
PAN : AAFCE8614G
GSTIN : 09AAFCE8614G1ZJ

Place of Delivery (Consignee)
M/S ECOCARE VENTURE PVT LTD
INDUSTRIAL AREA, KHASRA NO.203
& 203/2, VILLAGE MUSSORIE,
MAWANA ROAD MEERUT
STATE :09-Uttar Pradesh
PAN : AAFCE8614G
GSTIN :09AAFCE8614G1ZJ

DESCRIPTION OF GOODS	HSN CODE	QTY.	UNIT	RATE	AMOUNT
1. PLATE	72085110	1.455	MTS	68800.00	100104.00
2. M S CHANNEL	72163100	0.385	MTS	51800.00	19943.00
3. M.S.FLAT	72111410	0.160	MTS	52300.00	8368.00
4. M.S ANGLE	72165000	0.130	MTS	51800.00	6734.00
5. M S BAR	721420	0.460	MT	50300.00	23138.00
6. M S BAR	721420	0.200	MT	53300.00	10660.00
G.R. NO M/169 DATED 02/10/021 AMOUNT RS. 1,99,357/- TOTAL QTY.->		2.790			

STORE RECEIVED SIGNATURE

TAX PAYBLE ON REVERSE CHARGE BASIS 'YES/NO
VEHICLE NO. :UP12AT-2553

G.R.NO.& DT.:649/ 01-10-2021

AMOUNT	168947.00
LOADING/OTHERS	0.00
FREIGHT	0.00
TAXABLE VALUE	168947.00
CGST @ 9.00 %	15205.00
SGST @ 9.00 %	15205.00
TCS @ 0.000 %	0.00
G.TOTAL	**199357.00**

TOTAL INVOICE AMOUNT IN WORDS
ONE LAC NINTY NINE THOUSAND THREE HUNDRED FIFTY SEVEN Only.

TERMS & CONDITIONS:

1. All disputes will be subject to Muzaffarnagar jurisdictions only.
2. E. & O.E.

Certified that the particulars given above are correct & true

FOR A.V. STEEL

AUTH.SIGNATORY

BANK : HDFC, JANSATH ROAD, MZN.
A/C : 0381256000070...

09AJVPA4339G1ZZ

INVOICE

9457479186
9758514800

I.N. STEEL ENGINEERING WORKS

Manufacturer & General Order Suppliers of :

All type of Iron Fabrication, Structure Fabrication in Tubeler Pipe and Plate, Engineering works in M.S. and S.S., Steel Metal Works, Transformer Tanks, Wash Line, S.S. Core Adopter Labal Scraper

489/1, Tilakpuram, Kaseru Baksar, Mawana Road, Meerut

White Original for Receipt Pink Duplicate for Transporter Yellow Triplicate for Office Copy	State : **UTTAR PRADESH** State Code : **09**	Invoice No. 024 Invoice Date 3-10-2021—

M/s Ecocare Venture Privature Limited

Industrial Area, KHASRA No 203 and 203/2 masoorie

Party's GST No. 09AAFCE8614G1ZJ

State Name (U/P) State Code 9

Transportation Mode

Vehicle No. tractor trally G.R. No.

Date of Supply

Place of Supply

S.No.	Name of Product	HSN CODE	UOM	Qty.	Rate	Amount
1.	Dryer	8302		1	5,80000	5,80000
2	Label Scraper Body.	8302		1	48,500	48,500—

Discuss with MD Sir

G.R. NO. M/171 DATED 3/10/021

AMOUNT RS. 7,41,630/—

STORE RECEIVED SIGNATURE

Bank Details : **UCO BANK**
Ganga Nagar, Meerut
A/c No. : 32240210000472
IFSC Code : UCBA0003224

Total Amount Before Tax	6,28500—
Add : CGST 9%	56,565
Add : SGST 9%	56,565
Add : IGST	
Freight & Other Charges	
Total Amount After Tax	
GST Payable on Reverse Charge	7,41630—

Total Amount of Invoice Rs. Seven lakh fourty one thousand six hundred thirty only.

Terms :
1. All disputes shall be subject to Meerut Jurisdiction Only.
2. Goods once sold will not be taken back.
3. Interest @ 24% will be charged after 7 Days.

E. & O. E.

Buyer's Signature

Common Seal

Certified that the particulars given are true & correct

For ***I.N. STEEL ENGINEERING WORKS***

Authorised Signatory

Sesotec

Tax Invoice

Sesotec India Private Limited S. No.: 81/3/2, NDA Road, Dangat Industrial Estate Shivane, Pune – 411023 GSTIN/UIN: 27AASCS8918A1ZZ PAN No.: AASCS8918A State Name : Maharashtra, Code : 27 CIN: U29100PN2013FTC146811 Website : www.sesotec.in	Invoice No. : 2122100106 Invoice Date : 12-Jul-2021 Buyer's Order No. & Date : 15 / 8-Jul-2021 Buyer's Contact Name : Mr.Sanjay Sachdeva Telephone : +91-9927466601 Email : ecocarevpl@gmail.com Our Contact Name : Mr Manish Deo Telephone : 020-25293581/82/83/84/85 Email : Manish.Deo@sesotec.com Terms Of Delivery : FOR, Ecocare Ventures Pvt Ltd Meerut. Dispatch Through : Dispatch Document No : Destination : Terms Of Payment : 100% Advance with GST Against PI
Bill to Party **Ecocare Venture Private Limited** Khasra No 203 And 203/2, Industrial Area, Village Masoorie, Mawana Road, Meerut, Uttar Pradesh, 250001 Tel : +91-9927466601 PAN : AAFCE8614G GSTIN : 09AAFCE8614G1ZJ State Name : Uttar Pradesh, Code : 09	
Ship to Party **Ecocare Venture Private Limited** Khasra No 203 And 203/2, Industrial Area, Village Masoorie, Mawana Road, Meerut, Uttar Pradesh, 250001 Tel : +91-9927466601 PAN : AAFCE8614G GSTIN : 09AAFCE8614G1ZJ State Name : Uttar Pradesh, Code : 09	

Sr. No.	Part No./Service code	Description of Goods/Services	Unit	Quantity	Rate	HSN /SAC	GST %	Amount ₹
1	1070V000001 (FS 150) P+	Rapid Vario FS 150 PP with Accessories - Serial no 10035175	NOS	1	7,11,000.00	84798999	18 %	7,11,000.00
		Sub-Total		1				**7,11,000.00**
							IGST	1,27,980.00
							Total	**8,38,980.00**

Amount in words : INR Eight Lakh Thirty Eight Thousand Nine Hundred Eighty Only

Shubham

Remarks :

With Combination alarm , test pieces, 6 mtr control cable

Terms & Conditions :

1. We declare that invoice shows the actual price of the goods described and that all particulars are true and correct.
2. Delivery discripancy (if any) to be reported in writting within 18 hours of receipt of cargo.
3. Discripancy remark must be declared on the proof of delivery (POD) with sign and stamp on the transporter and consignee copies at the time of delivery.
4. Interest @24% per annum will be charged if the bill is not paid as per agreed due date.
5. Tax exemption or reduction is being applied strictly on customer's advise. In case such reduction or exemption isn't allowed by auditors or Govt. Authority or any other competent person / institution. Company won't be held liable i.e. customer shall bear all expenses and associated legal proceedings.
6. The court of Pune will have exclusive jurisdiction to adjudicate any dispute arising under or in connection with this agreement.
7. Tax is Payable on Reverse Charge : No

Bank Details :
Bank Name : AXIS BANK LIMITED
A/c No : 913020018904931
IFSC Code : UTIB0002652
Branch: WARJE PUNE
Swift Code: AXISINBBA42
Acc Type : Current Account

For Sesotec India Private Limited

SESOTEC INDIA PVT. LTD. PUNE INDIA

Authorised Signatory

G.R. NO. M/70 DATED 17/07/021

AMOUNT RS. 27,28,986-2AA

ZHANGJIAGANG SEVENSTARS MACHINERY CO.,LTD

ROOM 701, XINHONGJI MANSION NO.28, HUACHANG ROAD ZHANGJIAGANG CITY,JIANGSU PROVINCE 215600 CHINA
TEL:0086-512-58978656 FAX:0086-512-58175992

COMMERCIAL INVOICE

TO:M/S ECOCARE VENTURE PRIVATE LIMITED — **INVOICE NO.: JR20200821-2**

6A DEVPURI, MEERUT UTTAR PRADESH - 250002
TEL: +919927466601
EMAIL: ecocarevpl@gmail.com
GSTIN: 09AAFCE8614G1ZJ
IEC NO: AAFCE8614G
PAN NO: AAFCE8614G

DATE:2020-12-31

FROM:SHANGHAI,CHINA — **FINAL DESTINATION: ICD DADRI INDIA**

NO	DESCRIPTION OF GOODS	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)
1	500 KG/HR HIGH EFFICIENCY PE/PP FILM SQUEEZING DRY& PELLETIZING MACHINE	1SET	33,300	33,300
2	500 KG/HR DOUBLE STAGE PP/PE SCRAPS GRANULATING LINE	1SET	79,500	79,500

TOTAL:USD112800,CFR MUNDRA PORT INDIA

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001
MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INMUN1] CHA : AAACD1514HCH001 [M/S.DARABSHAW B.CURSETJEE'S SO]
BE No/Dt./cc/Typ:2515099/27/01/2021/N/H
Importer Details :AAFCE8614G PAN : AAFCE8614GFT001 AD Code : 0004183
ECOCARE VENTURE PRIVATE LIMITED
0 :6A, DEV PURI
MEERUT 250002 Payment Method : Transaction

IGM No :2273295/23/01/2021 29/01/2021 Port Of Loading :Shanghai
Cntry Of Orgn.: CHINA Cntry Of Consgn.:
BL No : HASLC01201208181 H/BL No :
Date : 05/01/2021 Date :
No. Of Pkgs. : 22 PKG Gross Wt. : 14000.000 KGS
Marks:AS PER INVOICE PL & BL
& Nos

Inv No & Dt. : JR20200821-2 31/12/2020
Inv Val : 112800.00 USD TOI: CF
Freight : 0.00
Insurance : 1.125000% 0.00
SVB Load(Ass):
SVB Load(Dty):
Misc. Charges: 0.00
EDD : 0.00
Third Party:

ZHANGJIAGANG SEVENSTARS MACHINERY CO., LTD ROOM 701, XINHONGJI MANSION NO.28, HUACHANG ROAD ZHANGJIAGANG CITY, JIANGSU PROVINCE 2 CHINA

Cust. House:
HSS Load Rate: 0.00% Amount: 0.00
0.00
Discount Rate: 0.00 Discount Amount: 0.00
XBE Duty FG Int.: 0.00

BuyerSeller Reltd : No

Item Details
Exchange rate: 1.00 USD = 73.8500 INR

Slno / Qty / Unit	RITC	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1	84798999	500 KG/HR HIGH EFFICIENCY PE/PP FILM SQUEEZING DRY & PELLETIZING MACHINE				
1 NOS		33300.000000	84798999		7.50 %	186515.30
		2486871.06	NOEXCISE		0.00 %	0.00
		Educational Cess on CVDs :			0.00 %	0.00
		Sec & Higher Edu. Cess on CVD :			0.00 %	0.00
		Customs Educational Cess :			0.00 %	0.00
		Customs Sec & Higher Edu. Cess :			0.00 %	0.00
		Social Welfare Surcharge:			10.00 %	18651.50
		IGST		001/2017 III366	18.00 %	484566.81
		GST Cess		001/2017 56	0.00 %	0.00

Declaration
1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
M/S.DARABSHAW B.CURSETJEE'S SONS (G
Signature

Importer
ECOCARE VENTURE PRIVATE LIMITED
Signature

...continued on page:2

Indian Customs EDI System - Imports V1.5
MUNDRA SEZ PORT, MUNDRA, GUJARAT
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INMUN1] CHA : AAACD1514HCH001 [M/S.DARABSHAW B.CURSETJEE'S SO]
BE No/Dt./cc/Typ: 2515099/27/01/2021/N/H
Importer Details : AAFCE8614G PAN : AAFCE8614GFT001 AD Code : 0004183
ECOCARE VENTURE PRIVATE LIMITED
Inv No & Dt. : JR20200821-2 31/12/2020 ZHANGJIAGANG SEVENSTARS

Item Details

slno RITC Qty Unit	Description Unit Price Ass Val	CTH CETH	C.Notn C.NSNO E.Notn E.NSNO	RSP Cus Dty Rt Exc Dty Rt	Load PROV BCD amt(Rs.) CVD amt(Rs.)
2 84772000	500 KG/HR DOUBLE STAGE PP/PE SCRAPS GRANULATING LI				
NE 1 NOS	79500.000000 5937124.59	84772000 NOEXCISE		7.50 % 0.00 %	445284.30 0.00
Educational Cess on CVDs :				0.00 %	0.00
Sec & Higher Edu. Cess on CVD :				0.00 %	0.00
Customs Educational Cess :				0.00 %	0.00
Customs Sec & Higher Edu. Cess :				0.00 %	0.00
Social Welfare Surcharge:				10.00 %	44528.40
IGST			001/2017 III365	18.00 %	1156848.75
GST Cess			001/2017 56	0.00 %	0.00

Rs.	8423995.65		Page Total	Rs.	2336395.00
	Rs.	8423995.65	BE Gross Total	Rs.	2336395.00
BCD	Rs.	631799.60	NCD Duty	Rs.	0.00
ANTID	Rs.	0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs.	0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs.	0.00	GSIA	Rs.	0.00
TTA	Rs.	0.00			
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 2336395
Rs. Twenty Three Lakh Thirty Six Thousand Three Hundred and Ninety Five only

Container Details

1 2273295 F SEGU1409435 2 2273295 F TCLU8713876

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAFCE8614G1ZJ	G 09 UTTAR PRADES	9118975	1641416	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) a nd documents are true and correct in every respect.I/We have not r eceived and do not know of any other documents or information show ing

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG00
Statement Title: General Declaration - I
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imp orted against above mentioned Bill of Lading/ Airway Bill /Lorry R eceipt/Railway Receipt numbers are in accordance with the above me nti

Invoice No : 1 Item No : 0
Statment Type : DEC Statment Code : CUV02
Statement Title: Valuation Declaration - II
Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in a ddition to the above will be settled with the seller at the end of