

TAX INVOICE

M.R GRAPHIC IMPORTER OF OFFSET PRINTING & BINDING MACHINES. Regd. Office:152, SITARAM APRT .I.P. EXTN. NEW DELHI 110092 GST NO-07ADTPC3405D1ZX		Invoice No. GST/19-20/39	e-Way Bill No. 791126059682	Dated 20-MARCH-2020
Buyer SHANTI PRINT AND PACK PLOT NO B-15, UDHYOG VIHAR, ECOTECH- III, GAUTAM BUDDHA NAGAR, Uttar Pradesh, 201306 GSTN- 09AOQPT4533H1ZD State Name : Uttar Pradesh, Code : 09		Delivery Note Supplier's Ref. GST/19-20/039	Mode/Terms of Payment Other Reference(s)	
		Buyer's Order No. NA	Dated	
		Despatch Document No		Delivery Note Date
		Despatched Through DELHI		Destination PLOT NO B-15, UDHYOG VIHAR, ECOTECH- III,
Terms of Delivery E WAY BILL NO: 791126059682 1. HR 55 K 6727 2.HR 55 N 1866 3. RJ 05GA9005				

SI NO.	Description of Goods	HSN CODE	Quantity	Rate	per	Amount
1	One Komori L640+ LX 6 Colour Offset Printing Machine With All Standard acc. IGST @ 18 %	8443	1 nos	11000000.00	nos	11000000.00
						1980000.00
	Total		1 nos			₹ 12980000.00

Amount Chargeable (in words)
 INR One Crore Twenty Nine Lakh Eighty Thousand Only

E & O E

HSN/SAC		Taxable Value	Integrated Tax		Total Tax Amount
			Rate	Amount	
		1980000	18 %	1980000	1980000
Total		1980000		1980000	1980000
Tax Amount (in words): INR Nineteen Lakh Eighty Thousand Only					
Declaration		FOR M.R. GRAPHIC Authorised Signatory			
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct					

This is a Computer Generated Invoice



E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No:

7911 2605 9602

E-Way Bill Date:

20/03/2020 09:00 PM

Generated By:

07ADT PC340 5D1ZX - M R GRAPHIC

Valid From:

20/03/2020 09:00 PM (32kms)

Valid Until:

21/03/2020 [MultiVehicle]

Part - A

GSTIN of Supplier
07ADTPC3405D1ZX,M R GRAPHIC
Place of Dispatch
DELHI-110092
GSTIN of Recipient
09A0Q PT453 3H1ZD,SHANTI PRINT AND PACK
Place of Delivery
GREATER NOIDA WEST,UTTAR PRADESH-201306
Document No.
GST/19-20/39
Document Date
20/03/2020
Transaction Type:
Regular
Value of Goods
₹ 1,29,80,000
HSN Code
0443 - ONE USED OFFSET PRINTING MACHINE
Reason for Transportation
Outward - Supply
Transporter
07ATFPD8029A1Z5 & KAUSHIK LOGISTICS

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh Info (if any)
Road	HRS3K6724 & 285 & 20/03/2020	NEW DELHI	20-03-2020 09:06 PM	07ATFPD8029A1Z5	NEW DELHI, GREATER NOIDA (10.00 PM)	
Road	HRS3A11605 & 285 & 20/03/2020	NEW DELHI	20-03-2020 09:05 PM	07ATFPD8029A1Z5	NEW DELHI, GREATER NOIDA (10.00 PM)	
Road	HRS3GA4005 & 284 & 20/03/2020	NEW DELHI	20-03-2020 09:00 PM	07ATFPD8029A1Z5	NEW DELHI, GREATER NOIDA (10.00 PM)	



791126059602



KASHIK LOGISTICS

Subject to Delhi Jurisdiction

SPECIALIST IN : TRANSPORTATION OF 20' & 40' CONTAINER & HEAVY MACHINERY

A-21/C, Vishwakarma Colony, M.B. Road, New Delhi-110044

No. 284

CONTAINER HANDLER

CONTAINER NUMBER	20	40
MSCU-5402014	20	40

Goods Consignment Note Subject to Delhi Jurisdiction Only	G.C. Note No.	Delhi
Date 20/3/20		

SCHEDULE OF DEMURRAGE CHARGES
Demurrage chargeable after days from today @ Rs. per day.

CAUTION

This Consignment will not be detained without Consignee Bank's Written permission. Will be delivered at the destination.

AHMEDABAD
BANGALORE
COCHIN
CHENNAI
NEW DELHI
HYDERABAD
JAIPUR
JODHPUR
MAGPUR
LUDHIANA
KANPUR
MUMBAI
KANDLA

The Customer has stated that
he has not insured the consignment OR
he has insured the consignment

Company
Policy No.
Amount

The consignment covered by this set of special Lorry Receipt from shall be stored at the destination under the control of the Transport Operator and shall be delivered to the order of the consignee Bank whose name is mentioned in the Lorry receipt. It will under no circumstance be delivered to any one without the written authority from the consignee Bank or its orders endorsed on the Consignee copy or on separate Authority letter.

NOTE

CONSIGNOR	☒	CONSIGNEE	☐
SERVICE TAX PAID BY	☐	EXEMPTED	☐

Consignor's Name & Address : M/S. M. R. GRAPHICS	Truck No. R2056A9005
Consignee's Name & Address : M/S. SHANTI PRINT AND PACK	From TO FROM
Delivery Address	To PATPARAGANJ
	To G. Mohd A

Qty. MP.	DESCRIPTION (SAID TO CONTAIN)	Actual Weight	Party's Phone
			7617761795 8368843556

TO BE BILLED	TO PAY
Rs. P.	Rs. P.

Invoice	Contract No.	Service Date	20/3/20
Invoice No.	791126059682		

Mob.: 9873220550

Mob.: 9873220550

2000

SPECIALIST IN : TRANSPORTATION OF 20' & 40' CONTAINER & HEAVY MACHINERY

CONTAINER NUMBER	20 40
MEDU-7097976	20 40
SERVICE TAX PAID BY	

G.C. Note No. Delhi	Date 20/3/20
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AT OWNER'S RISK	AHMEDABAD BANGALORE COCHIN CHENNAI NEW DELHI
INSURANCE	
The Customer has stated that	

AHMEDABAD BANGALORE COCHIN CHENNAI NEW DELHI HYDERABAD JALPUR JODHPUR NAGPUR LUDHIANA KANPUR MUMBAI MURDABAD	AT OWNER'S RISK INSURANCE The Customer has stated that he has not insured the consignment OR he has insured the consignment Company _____ Policy No. _____ Amount _____
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NOTE

The consignment covered by this set of special Lorry Receipt from shall be stored at the destination under the control of the Transport Operator and shall be delivery in the order of the consignee Bank whose name is mentioned in the Lorry receipt. It will under no circumstance be delivered to any one without the written authority from the consignee Bank or its orders endorsed on the Consignee copy or on separate Authority letter.

ARSM: 5391

SERVICE TAX PAID BY	
CONSIGNOR	☒
TRANSPORT CO.	☐
CONSIGNEE	☐
EXEMPTED	☐

Truck No.	21R55 6222
From	PAZ PAR GANT
To	GU NOIDA
To	YKD

Party's Phone 7617761795 836880355

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
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Actual Weight	4.75
4.75	

1000

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[illegible]

Signature of Bookings Clerk

KAUSHIK LOGISTICS

SPECIALIST IN : TRANSPORTATION OF 20' & 40' CONTAINER & HEAVY MACHINERY

No. 285 A-21/C, Vishwakarma Colony, M.B.Road, New Delhi-110044

Subject to Delhi Jurisdiction

Mob.: 9873220550

CONTAINER NUMBER

20
40

TGHV-6775461

20
40

CONTAINER HANDLER

Goods Consignment Note
Subject to Delhi Jurisdiction Only

G.C. Note No.

Date 20/12/20

AT OWNER'S RISK

CONSIGNOR
TRANSPORT CO.

☒

CONSIGNEE
EXEMPTED

☐

SERVICE TAX PAID BY

SCHEDULE OF DEMURRAGE CHARGES
Demurrage chargeable after days from
today @ Rs. per day.

CAUTION

This Consignment will not be detained
without Consignee Bank's Written
permission. Will be delivered at the
destination.

AHMEDABAD
BANGALORE
COCHIN
CHENNAI
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HYDERABAD
JALPUR
JODHPUR
MANGPUR
LUDHIANA
KANPUR
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KANDLA

The Customer has stated that
he has not insured the consignment OR
he has insured the consignment
Company _____
Policy No. _____
Amount _____

NOTE
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at the destination under the control of the Transport Operator and shall be delivery to
the order of the consignee Bank whose name is mentioned in the Lorry receipt. It
will under no circumstance be delivered to any one without the written authority
from the consignee Bank or its orders endorsed on the Consignee copy or on
separate Authority letter.

Consignor's Name & Address :

M/S. M.R. GRAPHIC

Truck No. ARSSN-1866

Consignee's Name & Address :

M/S. SHARDEE PAINT AND PACK

From 844PARAGANU

To GT. NOIDA

To KRD

Delivery Address

Qty. MP.

DESCRIPTION (SAID TO CONTAIN)

Actual Weight

Party's Phone

7617761795

TO PAY

RS. P.

TO BE BILLED

RS. P.

10000 GUNPOWDER 10000 KGS

10000

SHARDEE GUNPOWDER 10000 KGS

10000

10000

20 Bc
BILLED
AT
DELHI

Signature of Booking Clerk

