

GSTIN : 03ABSPS9123R1ZQ

TAX INVOICE

Duplicate For Transporter

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ASSOCIATED INDUSTRIAL CORPORATION

271-A, EAST MOHAN NAGAR, 100 FEET ROAD, AMRITSAR (Punjab) 143001

(GODOWN/BRANCH:12, EAST MOHAN NAGAR, AMRITSAR - 143 001 (PUNJAB))

Tel. : +91-183-2581186 E-mail : associat2003@yahoo.com, Website : www.supersujata.com

Invoice No. : G-0220
 Date of Invoice : 14/03/2020
 Place of Supply : Uttar Pradesh (09)
 Reverse Charge : N
 GR/RR No. : 3890 /14/03/2020
 Transport : GURU RAM DASS MINI TRANSPORT

Vehicle No. : PB06V0312
 Station : NOIDA
 Cases : LOOSE
 Weight :
 Freight :

Billed to :

SHANTI PRINT AND PACK
 B15, UDHYOG KENDRA-1,
 ECOTECH 3
 GEATER NOIDA

Shipped to :

SHANTI PRINT AND PACK
 B15, UDHYOG KENDRA-1,
 ECOTECH 3
 GEATER NOIDA

GSTIN / UIN : 09AQPT4533H1ZD

GSTIN / UIN : 09AQPT4533H1ZD

| S.N. | Description of Goods | HSN Code | Qty. | Unit | Price | Amount(₹) |
|--------------------------|---|----------|------|------|-----------|--------------------|
| 1. | SEMI AUTOMATIC PAPER CUTTING MACHINE SIZE 42" COMPLETE WITH PANEL AND ALL USUAL ACCESSORIES. PRICES ARE EX-WORKS. ===== | 84413000 | 1.00 | Pcs. | 307500.00 | 3,07,500.00 |
| Add : INSURANCE @ 0.15 % | | | | | | 462.00 |
| Add : IGST @ 18.00 % | | | | | | 55,434.00 |
| Grand Total ₹ | | | | | | 3,63,396.00 |

| HSN/SAC | Tax Rate | Taxable Amt. | IGST Amt. | Total Tax |
|----------|----------|--------------|-----------|-----------|
| 84413000 | 18% | 3,07,962.00 | 55,434.00 | 55,434.00 |

Rupees Three Lakh Sixty Three Thousand Three Hundred Ninety Six Only**Terms & Conditions**

E.& O.E.

1. Goods once sold will not be taken back.
2. Subject to 'AMRITSAR' Jurisdiction only.
3. Interest @ 24% p.a. will be charged if the payment is not made within 15 day
4. We declare that this Invoice shown the actual Purchase of the goods described and that all Particulars are true and correct.
5. No claim regarding workmanship will be considered after goods are handed over to carrier. Goods are dispatched one buyer's risk & responsibility

For ASSOCIATED INDUSTRIAL CORPORATION**Authorised Signatory****BANK DETAILS: ORIENTAL BANK OF COMMERCE, SHARIFPURA, AMRITSAR. A/C. 01564011000125 RTGS: ORBC0100156**

E - WAY BILL SYSTEM

e-Way Bill



E-Way Bill No: 3611 9860 2662
 E-Way Bill Date: 14/03/2020 05:56 PM
 Generated By: 03ABS PS912 3R1ZQ - M/s. Associated Industrial Corporation
 Valid From: 14/03/2020 05:56 PM [503Kms]
 Valid Until: 20/03/2020

Part - A

GSTIN of Supplier 03ABSPS9123R1ZQ, ASSOCIATED INDUSTRIAL CORPORATION
 Place of Dispatch AMRITSAR, PUNJAB-143001
 GSTIN of Recipient 09AOQ PT453 3H1ZD, SHANTI PRINT AND PACK
 Place of Delivery NOIDA, UTTAR PRADESH-201306
 Document No. G-0220
 Document Date 14/03/2020
 Transaction Type: Regular
 Value of Goods ₹ 363396
 HSN Code 84413000 - MACHINE PCS
 Reason for Transportation Outward - Supply
 Transporter

Part - B

| Mode | Vehicle / Trans Doc No & Dt. | From | Entered Date | Entered By | CEWB No. (If any) | Mult Veh. Info (If any) |
|------|----------------------------------|----------|------------------------|-----------------|----------------------------|-------------------------------|
| Road | PB06V0312 & 3890 & 14/03/2020 | AMRITSAR | 14-03-2020 05:56 PM | 03ABSPS9123R1ZQ | - | - |



361198602662

ਗੁਰੂ ਰਾਮਦਾਸ ਮਿੰਨੀ ਟਰਾਂਸਪੋਰਟ

100ft. ਰੋਡ, ਮੋਡ ਬਾਬਾ ਸੱਪਾਂ ਵਾਲਾ, ਨੇੜੇ ਮਾਤਾ ਕੌਲਾਂ ਜੀ ਹਸਪਤਾਲ ਅੰਮ੍ਰਿਤਸਰ
GURU RAM DASS MINI TRANSPORT
 100Ft. Road, Mod Baba Sapa Wala, Near Mata Kaula Ji Hospital Amritsar

AT OWN RISK

ਬਿਲਟੀ ਨੰ: 3890

ਬਿੱਲ ਨੰ: 0220

ਬੁਕਿੰਗ ਮਿਤੀ: 14/3/2020

ਟਾਈਮ From Amritsar To Noida

ਮਾਲ ਭੇਜਣ ਵਾਲੇ ਦਾ ਨਾਮ: Associated Industrial Corp.

GST No

ਮਾਲ ਲੈਣ ਵਾਲੇ ਦਾ ਨਾਮ: Shanti Print and Pack B.S.U.

Ecofem 3 Water Noida GST No

| ਨਗਾਂ ਦੀ ਇਤੀ | ਮਾਲ ਦਾ ਵੇਰਵਾ | ਵਜਨ ਕਵਿ: ਕਿਲੋ | ਰੇਟ | ਅੱਡਾ ਫੀਸ | ਲੇਬਰ ਖਰਚਾ | ਕੁਲ ਰਕਮ ਰੁਪੇ ਪੈਸੇ |
|----------------|---------------------------|------------------|-------|----------|--------------|----------------------|
| | AS Per Bill Atcn | FTL | 11200 | 50 | | 11250 |

ਦਸਤਖਤ ਡਰਾਈਵਰ: 01/03/20 ਗੱਡੀ ਨੰ:

PB06

ਬੁਕਿੰਗ ਚਲਾਕ

ਡਾਲਾ, ਰਾਹਦਾਰੀ, ਮਹਿਸੂਲ, ਅੱਡਾ ਫੀਸ ਵਪਾਰੀ ਦੀ ਲੱਗੇਗੀ।

V0312

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Add : INSURANCE
 Add : IGST

@ 0.15 %
 @ 18.00 %

462.00
 55,434.00

Grand Total ₹ 3,63,396.00

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