

FILE No.: VIS(2023-24)-PL023-020-020

Date: 20-04-2023

• **CERTIFICATE NAME:**

- o Cost Vetting for the Plant & Machinery and Building & Civil works for capacity expansion and Automation of Yarn Manufacturing plant from current installed capacity 30 MTPD to 32.5 MTPD.

• **PREPARED FOR ORGANIZATION:** SBI SME Commercial Branch, Ville Parle.

- o **ASSET TYPE:** Yarn manufacturing plant.

• **CURRENT LOCATION OF THE MACHINES:** Installed at Plot No. 9 Sector 9, SIDCUL Industrial area, Pant Nagar, Uttarakhand.

TO WHOM IT MAY CONCERN

S. NO.	PARTICULARS	DESCRIPTION
1.	Date of Survey	17/04/2023
2.	Date of Certificate	20-04-2023
3.	Documents provided for perusal	Invoices of the installed machines (and list of Machine/Assets installed)
4.	Current Location of the Machines	Plot No. 9 Sector 9, SIDCUL Industrial area, Pant Nagar, Uttarakhand.
5.	Borrowing Company	M/s. BST Textile Mills Pvt Ltd.
6.	Type of Asset	Plant & Machinery and Building & Civil works required for capacity expansion and Automation of Yarn Manufacturing plant from current installed capacity 30 MTPD to 32.5 MTPD
7.	Type of Assessment	Cost Vetting Certificate
8.	Scope of Assessment	Cost Vetting of the new equipment which has to be/ already purchased by the company.
9.	Nature of Machinery	Yarn Manufacturing plant.

REGISTERED OFFICE: FILE NO.: VIS(2023-24)-PL023-020-020

G-20, 3rd Floor, Preet Vihar,

Vikas Marg, Delhi-110092

Ph.: +91 9958632707

Rohit



Shrey

1 of 22 CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301

Ph - +91-0120-4110117, 4324647, +91 - 9958632707

E-mail - valuers@rkassociates.org | Website: www.rkassociates.org

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10.	Total Purchase Cost	Rs. 6.05 Cr. (Including GST) (Total project Cost including supply and installation as per the List of machinery / quotations / invoices / purchase orders provided by the company).
11.	Current Estimated Market Value	The range of current market rates of such type of machinery & equipment is verified from various suppliers and also from the information available on public domain for the new machinery and equipment. As per quotes received from market, we are of the view that rate Plant & Machinery & Building & Civil works required for capacity expansion and Automation of Yarn Manufacturing plant and other general machines should be in the range from Rs. 6.00 Cr to Rs. 6.50 Cr. (Including GST). According to our observation, the rate as per the list of machinery and their total purchase price provided to us by the company/ bank are quite reasonable when compared to the rates of similar machines currently prevailing in the market.

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OBSERVATIONS:

1. We have been provided with the copy of invoices of the machines/ equipment to be installed by the borrower company.
2. As per the information provided by the company officials and physical site inspection dated 17th April 2023 by our Survey Engineer Mr. Sachin Pandey verified these items are installed at the aforesaid address.
3. We have contacted several suppliers for similar items and also enquired in the public domain. Accordingly we have got the quotations from the suppliers and we find that the price given in the list of quotations provided to us is well within the price range of similar items available in the market and seems to be reasonable.
4. We have also verified the amount of invoices on sample basis with the references available on public domain and with different suppliers/contractors.
5. We have not considered the freight and installation charges of the assets in this cost vetting certificate as it varies with respect to supplier depending upon their location.
6. In this certificate, we have considered the value only for the plant and machinery and civil construction which is to be installed at the site.
7. Based on the information provided by the company (M/s. BST Textiles Mills Pvt Ltd.) and enquiries made by us in the open market and references found in the public domain for similar Plant & Machinery & Building & Civil works , it is certified that total market cost for setting up plants of similar specification should be around **Rs. 6.00 Cr. to Rs. 6.50 Cr (Including GST)** and therefore the total purchase price of **Rs. 6,05,77,287/- (Including GST)** (as per the quotations, bills & purchase orders provided to us by the company) appears to be reasonable.



Disclaimer:

1. We can't comment about the current status of machines whether these are purchased, installed or in transit. This cost vetting is done only on the basis of Quotations, Bills and Purchase Orders provided to us by the company and we don't recommend any sort of recommendation in our Certificate.
2. The estimated cost verification of item to item can't exactly match as per our vetting due to several market consideration. In some of the items it is lower while in some of the items price comes to be higher but on an average the price as per list provided to us falls in the range as confirmed by us.
3. There can be variation in the estimated price if the specification & make of any items procured is different from the list provided to us during assessment.
4. The estimated cost verification is made based on the third party information which has been replied upon in good faith.
5. The estimated price may vary at the time of actual procurement because of change in prices in the market for such kind of machinery/items for which we will not have any control. The cost vetting is only limited to the date of Certificate issued. We do not assume any responsibility in change of prices of the said machinery/items after this date.
6. This certificate doesn't include any work related to drawing, design, sketch plan, procurement of the machines.
7. Ownership and other legal point of view in respect of the asset is not considered in this report as same is out of scope of this certificate.
8. This certificate is made at the request of the Bank.

**For R.K Associates Valuers & Techno
Engineering Consultants (P) Ltd.**

FOR INTERNAL USE

TYPED BY: Er. Rahul Gupta

REVIEWED BY: Er. Abhinav Chaturvedi



LIST OF PLANT & MACHINERY & CIVIL WORK

Sr. No	INV. No.	Invoice. Date	Supplier Name	Machinery Description	Amount By Client (With GST)	Approved Cost	Remarks
1	22110818	23.06.2022	Lakshmi Life Sciences Pvt Ltd	Lr6s/1200 Spindles/620cc/Blt Position At End Stock/Plated Peg Tray/With Out Quickoff-12 Sets with Necessary Tools.	22,84,008	22,84,008	
2	22810817	23.06.2022			23,26,488	23,26,488	
3	22111132	22.07.2022			22,84,008	22,84,008	
4	22111133	22.07.2022			22,84,008	22,84,008	
5	22111638	31.08.2022			22,84,008	22,84,008	
6	22111639	31.08.2022			22,84,008	22,84,008	
7	22112066	30.09.2022			22,84,008	22,84,008	
8	22112065	30.09.2022			22,84,008	22,84,008	
9	22112230	15.10.2022			22,84,008	22,84,008	
10	22112231	15.10.2022			22,84,008	22,84,008	
11	22112418	02.11.2022			22,84,008	22,84,008	
12	22112419	02.11.2022			22,84,008	22,84,008	
13	TM2200045	02.05.2022	Rima Machines Pvt Ltd	Double Stock TFO Twister (Spun) Model "Jc-6a-Dd-130/150 Mm" Pot Dia Having 384 Position Spindles (192 Spindles Peer Deck)	21,94,800	21,94,800	As per industry analysis, cost of the machines and attachments for automation appears to be reasonable.
14	TM2200373	28.12.2022	Rima Machines Pvt Ltd	Single Deck TFO Twister (SPUN) Model "JC-6A-SD-130/150mm" POT Dia Having 192 Position/Spindles-2 Nos	15,15,120	15,15,120	
15	TM2200380	07.01.2023	Rima Machines Pvt Ltd		15,16,635	15,16,635	
16	A01/INM/16	05.05.2022	Peass Industrial Engineers Pvt Ltd	Cheese Winding Peass Pricision Propeller Assembly Winder Machine Of 24 Spindle Model Ppw-A-Ds 2 Ply	15,15,120	15,15,120	
17	A01/INM/157	29.12.2022	Peass Industrial Engineers Pvt Ltd	Extension Of 24 Spindles Of Peass Precision Propeller Assembly Winder, Model Ppw-A With 2	14,79,720	14,79,720	



				Ply Ex Works Packed Navsari			
22	93/M/22-23	17.12.2022	Am Innospin Systems Pvt Ltd	FIX-Flow, Motorised roving bobbin transport system, connecting two no,s S/F and 12	27,14,000	27,14,000	
23	116/M/22-23	08.02.2023	Am Innospin Systems Pvt Ltd	No's R/F of 1200 SPL each (Totalling 14400 SPL), Minly containing	2,76,592	2,76,592	
25	PEL/10077 97	31.01.2023	Premier Evolvics Pvt Ltd	Individual Spindle monitoring system and roving stop	76,46,400	76,46,400	
26	PEL/10077 99	31.01.2023	Premier Evolvics Pvt Ltd	motion suitable for ring frame (Model LR6-12 SETS 26784 SPINDLES)	38,23,200	38,23,200	
Total					5,28,84,867	5,28,84,867	

Sr.No	INV. No.	Invoice. Date	Supplier Name	Machinery Description	Amount By Client (With GST)	Approved Cost	Consultants Remarks
Building and Civil Work							
18	CIPL/22-23/31624	13.02.2023	Chawla Ispat (P) Ltd.	Profile Sheet 0.50, AZ150,550 MPA, Make-JSW Coloron, Plus, QTY 42000	1,15,546	1,15,546	As per industry analysis, cost of the fixing and material cost appears to be reasonable.
19	CIPL/22-23/31622	13.02.2023		Both Side ALuPet Foil and Both Side Flanges 1.13 m Wx 30m L=33.9sq.mtr	13,98,724	13,98,724	
20	CIPL/22-23/31623	13.02.2023		Both Side ALuPet Foil and Both Side Flanges 1.13 m Wx 30m L=33.9sq.mtr	13,98,726	13,98,726	
21	CIPL/22-23/31621	13.02.2023		Both Side ALuPet Foil and Both Side Flanges 1.13 m Wx 30m L=33.9sq.mtr	13,98,724	13,98,724	

Abhinav

Rohit



24	SERVICE ORDER	07.12.2022	AALA TECHNOC RAT	Removing of Existing ACC roofing sheet i/c ridges, screws and other hardware,fixing of o.5 mm thick (TCT) trim deck Galvalume profile sheet and fitting of its accessories, fixing of end cap corner flashing made of Galvalume materials with AZ 150 coating as per material specification, Fixing of 13 mm thick XLPE insulation with both side Aluminium foil/Lamination as per manufacturer's specification of 100 GSM coated GI mesh of 75x75x1.5 mm and welding mesh 100x100x2 mm supply.	33,80,700	33,80,700	
Total					76,92,420	76,92,420	
Grand Total					6,05,77,287	6,05,77,287	

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ANNEXURE: - II (QUOTATION FROM MARKET)

TFO Twisting Machine

Leading Manufacturer of double deck tfo twister, blended yarn tfo twister, embroidery thread tfo twisting machine, cotton yarn tfo twister, spun yarn tfo twister and spun tfo twister etc.

Double Deck TFO Twister



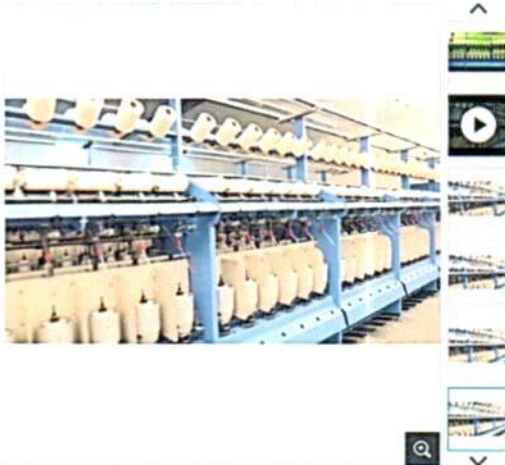
Approx. Price **Rs 18 Lakh** / Unit [Get Latest Price](#)

Product Brochure

Product Details:

Machine Type	Automatic, Semi-Automatic
No. of Spindle	200-28-504
Spindle Pitch	200 mm
No. of Spindle Per Section	28
Spindle Speed	12000 RPM
Put Dia	110 mm
Length	16155-1460-27550
Width	750 mm
Spindle Dia	60 mm

Blended Yarn TFO Twister



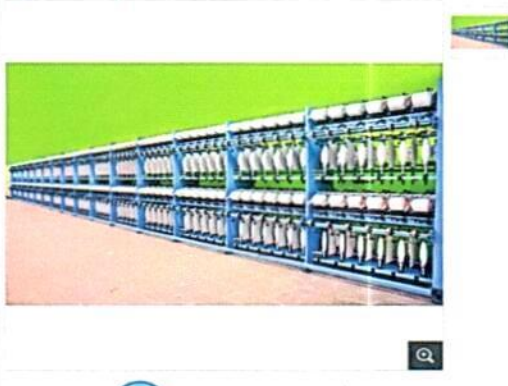
Approx. Price **Rs 12 Lakh** / Unit [Get Latest Price](#)

Product Details:

Brand	JC Machine
No. of Spindle	268-36-612
No. of Spindle Per Section	36
Put Dia	70 mm
Spindle Pitch	155 mm
Spindle Drive	Tangential Belt
Spindle Speed	14000 RPM
Twist Range	600 to 3000 TPM
Denier Range	30 to 150

[Read More](#)

High Take Up TFO Twister



Approx. Price **Rs 14 Lakh** / Unit [Get Latest Price](#)

Product Details:

Usage/Application	Yarn Twisting
Brand	JC Machine
Machine Type	Automatic, Semi-Automatic
Power(W)	7.5 kW
Np. of Spindle	120 to 336
No. of Deck	Double
No. of Put Dia	90 to 110 mm
Spindle Pitch	268 mm
Feed Package Yarn Content	Up to 2 Kg

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Indiamart > Roofing and False ceiling > Metal Roofing Sheet > Galvalume Sheet
 Colour Coated Roofing Sheet | Roofing Sheets | Jsw Metal Roofing Sheet near Chennai [View More](#)

Jindal Color Coated Galvalume Sheet, Coating Thickness: az150

₹ 305/ Square meter [Get Latest Price](#)

Material	Aluminium
Surface Treatment	Color Coated
Brand	Jindal
Coating Thickness	az150
Usage/Application	Residential & Commercial

Sri Amman Steels has created a respectable niche in the market. We are engaged in Manufacturing, Distributor, Service Provider a wide range of Roofing Sheet, Roof Ventilator, Roofing Tile, Roofing Accessories, Met

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[Product Video](#) [Product Brochure](#)

Sri Amman Steels

Ambathur Industrial Estate, Chennai, Tamil Nadu

4.2 (147)

GST: 13BKAAPS1932G12F

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Manufacturer Company Video

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Indiamart > Roofing and False ceiling > Metal Roofing Sheet > Galvalume Sheet
 Colour Coated Roofing Sheet | Roofing Sheets | Jsw Metal Roofing Sheet near Chennai [View More](#)

JSW Galvanised Bare Galvalume Sheet

₹ 315/ sq.ft [Get Latest Price](#)

Material	Aluminium
Surface Treatment	Galvanised
Brand	JSW
Coating Type	Bare Galvalume
Usage/Application	Residential & Commercial

Sri Amman Steels has created a respectable niche in the market. We are engaged in Manufacturing, Distributor, Service Provider a wide range of Roofing Sheet, Roof Ventilator, Roofing Tile, Roofing Accessories, Met

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Sri Amman Steels

Ambathur Industrial Estate, Chennai, Tamil Nadu

4.2 (147)

GST: 13BKAAPS1932G12F

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Silver Polished 10x100mm SS CSK Slotted Self Tapping Screw, For Glass Fitting

₹ 4/ Piece

Sold By - Divine Fasteners, Gujarat

TrustSEAL Verified

Size: 10x100mm

Brand: Divine Fasteners

Material: SS

[Enquire Now](#)

Your Contact Information :
Rahul
+91-8285521505 | r*****@gmail.com

Rahul



IndiamART > Insulators & Insulation Materials > Insulation Material > Insulation Sheets

Glass Wool | Aluminum Foil Insulation | Thermal Insulation Materials near Kolkata [View More](#)

Grey Aerolam XLPE Onside Aluminium Foil, Thickness: 13

₹ 160/ Square Meter [Get Latest Price](#)

Thickness: 13
Color: Grey
Brand: Aerolam

Application Industries: HVAC, Automobile industry, Shopping centres, Sports industry, construction PEB, Packaging, Pharmaceuticals, Hotel Industry, Orthopaedic usage and many more

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BMP Systems
Kolkata, West Bengal
4.3 ★★★★★ (15)
GST: 19AAOFB924010H

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Online Spindle Monitoring System For Ring Frames

Price: 1000000-10000000 INR

Minimum order quantity - 1 Box/Boxes

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Delivery Time: 1 Days
Supply Ability: 5 Per Day

[Send Inquiry](#)

Seller Details

PREMIER EVOLVICS PRIVATE LIMITED

Gst: 33AABCP0038A2C

Owner
Mr. Guruprasath & P. Jayaparthiban

Address [View on Map](#)
B No. 79/6, Kulathur Road, Venkatesapuram Post, Coimbatore, Tamil Nadu, 641062, India

[View Number](#) [Contact Seller](#)

[Report incorrect details](#)

Signature

Signature



**PEASS INDUSTRIAL ENGINEERS PVT**

REGD OFFICE

PB No. 128, Manekdal Road, Opp Railway goods yard,
Navsari - 396 445 (W Rty) Gujarat - INDIA

Phone 250811/2

Fax : 02637-25

E Mail: navsari@

Website: www.pe

(SUBJECT TO NAVSARI JURISDICTION ONLY)

TO M/s JV Enterprises Rudrapur Uttarakhand		PROFORMA INVO	
		PS DLH SALE 23 03	
		Our Bank	
		Bank : HDFC Bank	
		Branch : Parekh Marg C	
		A/C No : 050123200020	
		IFSC Code : HDFC0000	
Sl No	Description	Qty	Rate/Each
1	Peass Precision Propeller Assembly winding machine (Double sided), Model "PPW-A" with 24 Spindles of 2 Ply - 6" Traverse Ex-works, Packed Navsari	1	Rs 1,320,000
Plus	18 % GST		
	Grand Total		
	Advance payment Received		
	Payment Against Proforma Invoice: Rupees Fifteen Lac Fifty Seven Thousand Six Hundred only.		

Payment Terms : 30% Advance payment and Balance against our Proforma Invoice before dispa**Price Validity:** 30 days**Delivery:** 2 months from the date of techno commercially cleared order from your end**Transportation and Insurance:** Extra will be to your account**Erection charges:** As a special case, we are not charging any payment for our Company. But Fr have to pay, To And Fro 2nd A.C. Train Fare from Our Works To Your Factory and Rs 2500/- per di Working, if he works extra time, It will be on chargeable basis) which includes lodging and boarding if you are providing lodging and boarding in your Guest-House, Rs 1500/- per day to be given as all conveyance on actual**Warranty/Guarantee:** Machines are guaranteed in good faith for a period of 1 year from the date machine The Guarantee ceases if the machine is installed without our supervision

Range Address :	Range I, Unit - Ghatak -72, Assistant Commissioner Of State Tax, "C" Block, Old Collector Office, Junathana, Navsari - 396 445
Division	Division-VII, Navsari
Commissionerate :	Surat
GST No	24AABCP3786G1ZD
PAN No	AABCP3786G
I.E.C.No	0888012357
HSN Code	8445 90 00





BST Textile Mills Pvt. Ltd.

GSTIN NO. - 05AACC87130PZL

Service Order

To
AALA TECHNOCRAT
G-7, ABUL FAZAL ENCLAVE-1
JAMIA NAGAR, OKHLA, NEW DELHI-25
GST NO. 07AGQP8379H12G

Date: - 07.12.2022

Subject: - Service Order for BOQ for sheeting Work.

Dear Sir,

We are pleased to place our order for following works as per rate as below:-

S.No.	Description	Qty	Rate	Amount
01.	Removing of Existing ACC roofing sheets i/c Ridges, Screws and other hardwares and staking of useable materials and disposed of unserviceable materials within site as directed by BST. (Only Plan area shall be measured)	10000 Sqm	70/-	7,00,000/-
02.	Fixing of 0.5 mm Thick (TCT) Trim Deck Bare GALVALUME profile sheet. The end rib shall be designed for anti-capillary action, to avoid any seepage of water through the lateral overlap. The feed material is manufactured out of nominal 0.47 mm Base Metal Thickness (BMT), Hi-Tensile steel with min. 550 MPa yield strength, metallic hot dip coated with Aluminium-Zinc alloy (55% Aluminium, 45% Zinc) as per AS 1397 - Zinalume AZ150 (Min. 150 gms/sq.mt total on both sides). It shall include cost of Metal sheet Hex head self drilling screws(EJOT Make) meeting DIN EN ISO 9277 & 50018 having 25 micron zinc alloy coating with AZ 150 GSM 0.8 mm Thick metal Bonded EDPM washer. (Only laid area shall be measured). (sheet and other hardware in BST scope) Self Screw Provide by M/s: Aala Technocrat	10000 Sqm	115/-	11,50,000/-
03.	Fixing of End/cap/corner Flashings made of Galvalume materials with AZ 150 Coating as per above material specifications.	250 RMT	60/-	15,000/-
04.	Fixing of 13 mm thick XLPE insulation with both side Aluminium Foil/lamination as per Manufacturer's specification i/c cost of 100 GSM coated GI mesh of 75x75 x1.5 mm and Welding Mesh 100x100x2mm Supplied by M/s: Aala Technocrat	10000 Sqm	100/-	10,00,000/-
Rs. Thirty Three Lakh Eighty Thousand Seven Hundred Only		Taxable Value		28,65,000/-
		IGST 18%		5,15,700/-
		Total Amount		33,80,700/-

For GST TEXTILE MILLS PVT LTD

[Signature]

[Signature]

[Signature]



TAX INVOICE

(Under Section 31 of CGST Act 2017 and Rule 7, Tax Invoice)

Original for Buyer

GSTIN/UIN no.: 05AAIC8541P1Z3

PAN no.: AAIC8541P

Inno-spin

AM INNOSPIN SYSTEMS PVT. LTD.

Plot No. 19, Village Beem, Debus Pall Road, Faridabad (Haryana) INDIA

Corr. Add - DCG 1 - 1706, DLF Corporate Greens Sector - 74A,

Gurgaon - 122004 (Haryana)

e-mail: innospin@innospin.com, am.innospin@gmail.com

Cont. - 9129-2481039, 9910807052

Commodity Details

M/S BST TEXTILE MILLS PVT. LTD.

PLOT NO. - 9, SECTOR 9, SOCOL,

PANT NAGAR, RUDEEPUR - 201103

DIST. - UDHAMSINGH NAGAR, UTTARAKHAND

CONT. - 05944-250208, 05410146014

GST NO. - 05AACCB7138P1Z3, PAN No. - AACCB7138P

Invoice No.: 116/M/22-23

Invoice Date: 08.02.2023

Time of Preparation of Invoice - 11:15 hrs.

Time of Removal of Goods - hrs.

Name of Commodity:

MOVING TRANSPORT SYSTEMS

HSN/SAC CODE- 8448 2000

OUR REF. - PV33108822-23

Order No.: 638761104

Order Date: 12.01.2022

Carrier Name: DELHI MOBI EXPRESS

Mode of Dispatch: BY ROAD

Vehicle no.: HR38W 5428

LR No.:

Sr No	Product Name	HSN/SAC Code	Qty	Unit	Rate	Amount (Rs.)
1	MOTORIZED FOR FLOW MOVING ROBBIN TRANSPORT SYSTEMS, CONNECTING 2 Nos 5/8" & 32 Nos 8/8" OF 1200 SPL SACK, (TOTAL 14,400 SPL) CONSISTING OF MAINLY - BEARING ASSLY - 1580	8448 1900	1	Set	2,34,400.00	2,34,400.00
2	CONTINUOUS NEW TYPE ROBBIN TRAIN WITH ROBBIN PITCH OF 200MM - 320 nos					
3	DRIVE SHAFT GUIDE along with hard-ware - 18 Nos					

Exway Bill No. - 3115 5656 4268

Weight Approx. - 380 kgs.

Packing Ref. - 13 Nos. Carton & Bundles

Terms of Payment: Direct RTGS/NEFT or Cheque at Par Only

Goods Amount: Two Lac Thirty Four Thousand Four Hundred Only.

Taxable Amount: Two Lac Thirty Four Thousand Only.

CGST Payable (Rs. in Words):

SGST Payable (Rs. in Words):

IGST Payable (Rs. in Words): Forty Two Thousand One Hundred Ninety Two Only

Total Invoice Amount (Rs. in words): Two Lac Seventy Six Thousand Five Hundred Ninety Two Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
8448 1900	2,34,400.00	18%	42,192.00
Total	2,34,400.00		42,192.00

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

Received By

STORE INWARD

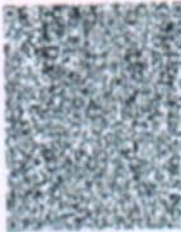
For AM INNOSPIN SYSTEMS PVT. LTD.

(With Company Stamp, Date & Time)

(This is a Computer Generated Invoice Subject to F.A.R. 10/2019)

Store Stamp



PREMIER EVOLVICS PVT. LTD. B1 NO. 705, KULATHUR ROAD, VENTAPURAM POST, COIMBATORE-641002 INDIA CN: 022021219971001187 GSTIN: 33AACB713P12L Tel: +91-422-4611000 Fax: +91-422-4611045 E-Mail: sales@premier-l.com Regd. office: 408 Landmark, 16-1, Nave Indira Road, Coimbatore-641002		PREMIER 											
PAN: 30BUD2228A3B4U1416B4211077432844107040427441710444242													
TAX INVOICE (Issued 105 31 of CGST/SGST Act, 2017)													
Reverse Charge: Yes/No		Transport Mode: By Road											
Invoice No: PEL/1007187		Vehicle Number: UP 16 HT 6756											
Invoice Date: 21-JAN-23		Date of Supply: 21-JAN-23											
State: Tamil Nadu	State Code: 11	Place of Supply: Uttarakhand											
Details of Receiver/Billed to:		Details of Consignee/Ship to:											
BST Textile Mills Pvt. Ltd. Plot No. 5, Sector No. 8 DE BOCIL, Pantnagar Dist: U.S. Nagar Rudrapur Uttarakhand, 261103, IN		BST Textile Mills Pvt. Ltd. Plot No. 5, Sector No. 8 DE BOCIL, Pantnagar Dist: U.S. Nagar Rudrapur Uttarakhand, 261103, IN											
GSTIN: 33AACB713P12L	State: Uttarakhand	GSTIN: 33AACB713P12L	State: Uttarakhand										
State Code: 05		State Code: 05											
Order Ref: ORN No. Date: 20220211 21-JAN-23 DC NO: 15380036 Date: 21.01.2023 P.O. No. BSTIN-00096 Date: 20.12.2022													
SL No.	Item Code	Name of Product/Service	HSN SAC	Unit	Qty	Price	Taxable Value	CGST % Rate	SGST % Rate	IGST % Rate	Amt	Amt	Amt
1	3344101000	Polyester Cotton 16 end 40/2 100% com 40/2 100% com 100% com 40/2 100% com 100% com 40/2 100% com 100% com	507	12	540000.00	540000.00					18	1106400.00	
Total						540000.00					1106400.00		
Gross Total in Words:							Total Amount Before Tax						
Seventy Six Lakh Forty Six Thousand Four Hundred Only							448300.00						
Payment Terms: Payment Period Rs 1111336.43480000/21.01.2023							Add: CGST						
							Add: SGST						
EPCD Lit No:							Add: IGST						
Invoice/Order No:							Tax Amount: GST						
Transporter Name: TO Freight Ltd							Gross Total						
LR Number:							1106400.00						
Transport Insurance: Taka A & General Insurance Co Ltd Policy No: 8020010000120.01 to 31.03.2023							1106400.00						





TAX INVOICE

ORIGINAL FOR RECONCILIATION

e-Invoice

IRSI 004d21a51e8ked6a0ba5417-37c927686
8b148d963ba9f2a9ba2d09-8a2d8a
Ack No. 132314101988764
Ack Date: 13-Feb-23

CHAWLA ISPAT (P) LIMITED
#1 GALLA MANDI RUDRAPUR
DISTT UDHAM SINGH NAGAR
8637530099-9927154500
GSTIN/IN: 05AACC00727A1Z1H
State Name: Uttarakhand Code: 05
CIN: U27107UR2007PTC032379
E-Mail: chawla@chawlaipat.com
Consigee (SPV-10)

BST TEXTILE MILLS PVT LTD (P/2899)
PLOT NO 09 SECTOR 09
RE: PANTNAGAR, PANT NAGAR
U.S. NAGAR-263153
PIN-8979504802-05944-250209
GSTIN/IN: 05AACC007130P113
State Name: Uttarakhand Code: 05
Buyer (SPV-10)

BST TEXTILE MILLS PVT LTD (P/2899)
PLOT NO 09 SECTOR 09
RE: SHODK, PANT NAGAR
U.S. NAGAR-263153
PIN-8979504802-05944-250209
GSTIN/IN: 05AACC007130P113
State Name: Uttarakhand Code: 05

Invoice No. 4382/21 No. 000000
CPD 0000 39580000 13-Feb-23
Delivery Note
Reference No. & Date
3402 dt 13-Feb-23
Buyer's Order No.
GST/100903
Dispatch Date No.
Delivery From Code
Destination
Paradeep
Bill of Lading, N/A No.
Motor Vehicle No.
UP78FT9741

Expiry of Delivery
BST TEXTILE
MRN No. 1617
PQ Ind. 903

Sl.	DESCRIPTION	QTY	UNIT	Rate	Net Amt. ₹	Amount
1	GL COIL BARE 0.50 X 1220 (JSW SILVERON) AZ-150 (HSN 72106100) SqMtr # (2753 C OIL (SQMTR))	72106100	18.22 SQM	330.000	5953.40	3,95,119.890
2	GL COIL BARE 0.50 X 1220 (JSW SILVERON) AZ-150 (HSN 72106100) SqMtr # (2753 C OIL (SQMTR))	72106100	18.22 SQM	330.000	5953.40	3,95,119.890
3	GL COIL BARE 0.50 X 1220 (JSW SILVERON) AZ-150 (HSN 72106100) SqMtr # (2753 C OIL (SQMTR))	72106100	18.22 SQM	330.000	5953.40	3,95,119.890
						11,85,359.570
	Output Central GST @9%			0%		1,04,682.379
	Output State GST @9%			0%		1,04,682.379
	ES44-R/OFF					(10,410)

BST TEXTILE MILLS PVT. LTD
PANTNAGAR
INWARD

Register No. 01 Date 15/02/23
Inward No. 2531 In Time 9:20 AM
Page No. 23 Signature *[Signature]*

BST Textile Mills Pvt. Ltd.
Pantnagar
STORE INWARD

Register No. 02 Page 93 Date 15/02/23
Inward No. 2531 In Time
Chalan No. 31622 Date 15/02/23
Inward No/Receipt
Store *[Signature]*

Total 18.22 SQM ₹ 11,85,359.570

Amount in words: Indian Rupees Thirteen Lakh Ninety Eight Thousand Seven Hundred Twenty Four Only

HSN	Value	Central Tax	State Tax	Total
72106100	11,85,359.570	1,04,682.379	1,04,682.379	13,94,724.328
	Total	1,04,682.379	1,04,682.379	13,94,724.328

To Account With: Indian Rupees Two Lakh Thirteen Thousand Three Hundred Sixty Four and Seventy Only
Company's PAN: AADCC 5727A

Delivery: 1. PAYMENT BY DD OR LOCAL CHEQUE PAYABLE AT RUDRAPUR 2. NO COMPLAINTS FOR EXCESS SHORTAGE OR REJECTION WITH IN 5 DAYS OF INVOICED UNIT WILL BE GIVEN. 3. IF THE GOODS ARE NOT AS PER ORDER, THE GOODS WILL BE RETURNED TO THE SUPPLIER.
SUBJECT TO CHAWLA SINGH NAGAR PRODUCTION

This is a Computer Generated Invoice



LLS

LAKSHMI LIFE SCIENCES LIMITED



Name & Address of Bill To		Address of Ship To	Invoice Details	
Customer	BUT TEXTILE MILLS PVT LTD	BUT TEXTILE MILLS PVT LTD	Invoice No	2210017
Address	UNIT - FLOT NO 9 SECTOR 9 SIDCOL, BE PANTNAGAR, Gokan Singh Nagar - 263153 Uttarakhand India	UNIT - FLOT NO 9 SECTOR 9 SIDCOL, BE PANTNAGAR, Gokan Singh Nagar - 263153 Uttarakhand India	Date	23/06/2022
Phone No	05944-256209	05944-256209	Division	Product
State Code & Name	5 / Uttarakhand	5 / Uttarakhand	Purchase Order No	BUT/L/00283
GTIN	05AAC087130P15L	05AAC087130P15L		

BST TEXTILE
PIN No. 618
P/N And 182

Register No. 911 Date 2/10/22
Inward No. 911 In Time 9:50 AM
Page No. 62 Signature [Signature]

Terms & Conditions

EST Textile Mills Pvt Ltd
Partnagar
STORE INWARD

022 908

STORE INWARD

Page 02

5/10/22

01 911

22110817

23/6/22

Store Signature

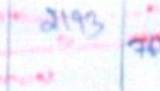
Load No. 1 Consist of 8 cases.
Case no's: 1.1,1.2,2(2.3), 4,13&4

Load No. 2 Consist of 8 cases
Case no's - 4,5,7,8,14,15,16,17

For LAKSHMI LIFE SCIENCES PRIVATE LIMITED

Signature valid
Digitally signed by GUNAL SANYENKAT
SARAVANAM
Date: 2022.08.06 09:55:57



Peass Industrial Engineers Private Limited						ORIGINAL FOR RECIPIENT	
CIN No. : U29259GJ1962PTC001177 Regd. Office & Works : Survey No.303 1/1 & 302/1, Maneklal Road, Navsari-396 445, State: Gujarat Phone : (02637) 25081 Fax : (02637) 257321 Email : navsari@peass.com Website : www.peass.com GST No : 24AAACP3786G1ZD PAN : AABCP3786G State Code : 24						Invoice No : A01/INM/157 Invoice Dt : 29/12/2022 PO No : BST/1/00767 PO Dt : 10/11/2022 Ref No : 8103 Exp Dt : 14/11/2022	
Tax Invoice						Place of Supply : Uttarakhand	
Details of Receiver (Billed To) Name : BST TEXTILE MILLS PVT. LTD. Add : Plot No. 9, Sector - 2, Je. Sidoul, Dist. Udhm Singh Nagar, Panthagar - 263153 State : Uttarakhand State Cd : 05 GSTN : 05AACB7130P1ZL			Details of Consignee (Shipped To) Name : BST TEXTILE MILLS PVT. LTD. Add : Plot No. 9, Sector - 2, Je. Sidoul, Dist. Udhm Singh Nagar, Panthagar - 263153 State : Uttarakhand State Cd : 05 GSTN : 05AACB7130P1ZL				
QR Code Verification Elev Ack/IRN No : 162213054489553 Elev Ack/IRN Dt : 29/12/2022 01:55:00 IRN No : 2461485a26469897-122722a2ee71a7a890c290935605c0d*be950557a46a							
Sr No.	Item Code	Item Description	HSN	Uom	Qty	Rate	Amount (Rs.)
1	PPW-A DS	Peass Precision Propeller Assembly Winder Machine of 24 Spindle Model PPW-A DS 2 Ply Mts. Sr No : 2088	84458000	NOS	1	12,54,000.00	12,54,000.00
BST TEXTILE MILLS PVT. LTD. PANTNAGAR INWARD Register No. 01 Date 03/01/23 Inward No. 2193 In Time 2:20 PM Page No. 02 Signature 							
BST TEXTILE MILLS PVT. LTD. PANTNAGAR Register No. 02 Date 03/01/23 Inward No. 2193 In Time 2:20 PM Page No. 02 Signature 							
Advance Amount : 3,76,200.00		Total Packages : 4		Total Qty : 1,000		Product Value	12,54,000.00
Transport Details Transporter : To Freight Transporter ID : 24AAACT7968R1ZD							
Select Vehicle No	LR No	Entry Slip No	Taxable Value	Prq	Chetan No	Taxable Amount	
☐ UP17BT1861	725900650	631505319337	12,54,000.00	4	DCM00236	12,54,000.00	
						IGST @ 18 %	
						2,25,720.00	
						Invoice Total	
						14,79,720.00	
In Words : Fourteen Lakh Seventy Nine Thousand Seven Hundred Twenty Only Insurance Policy No.865091388 of Tata AIG General Insurance Co. Ltd. Subject to our standard condition of Sales. Goods supplied to order will not be taken back. Our responsibility ceases as soon as the goods are handed over to the carriers. Interest @24% will be charged on account unpaid after seven days of presentation of documents.							
For Peass Industrial Engineers Pvt. Ltd.						Authorized Signatory	
						Page 1	



TAX INVOICE

(Under Section 31 of CGST Act 2017 and Rule 7- Tax Invoice)

Original for Buyer

GSTIN/UN no. - 06AAIC8551P123

PAN no. - AAIC8551P

inno-spin

AM INNOSPIN SYSTEMS PVT. LTD.

Plot No. 19, Village Banti, Debrai Pail Road, Fardabad (Haryana) INDIA
 Corr. Add. - DCG 1 - 1709, DLF Corporate Greens, Sector - 74A,
 Gurgaon - 122004 (Haryana)
 email - innospin@innospin.com, am.inno.spin@gmail.com
 Cont. - 0129 - 2481039, 9910807062

Invoice No. : 93/M/22-23

Invoice Date: 17.12.2022

Time of Prepare of Invoice : 11:15 hrs.

Time of Removal of Goods : hrs.

Name of Commodity :

MOVING TRANSPORT SYSTEMS

HSN/SAC CODE - 8448 2000

Order No. : EMAR

Order Date : 12.01.2022

Carrier Name :

Mode of Dispatch : BY ROAD

Vehicle no. : HR38 W 1120

LR No. : 17620

TRANSPARENT TRPT. OPERANT P. LTD.

Consignee Details

M/S BST TEXTILE MILLS PVT. LTD.

PLOT NO. - 9, SECTOR 9, SIDCUL,
 PANT NAGAR, RUDERPUR - 263153
 DIST. - UDHAMSINGH NAGAR, UTTARAKHAND
 CONT. - 05944 - 250208, 05410148014
 GST NO. 05AACCB7133P1ZL, PAN No. - AACCB7133P

SHIPMENT - 1

Sr No	Product Name	HSN/SAC Code	Qty	Unit	Rate	Amount (Rs)
1	MOTORIZED FIX FLOW MOVING BOBBIN TRANSPORT SYSTEMS, CONNECTING 2 Nos S/P & 12 Nos R/P OF 1200 SPL EACH. (TOTAL 14,400 SPL.) CONSISTING OF MAINLY - HARD ANODIZED ALUMINIUM OVER HEAD TRACK (NEW TYPE) ON BOTH SIDE OF ALTERNATE R/P WITH NECESSARY BENDS IN OR INTERRUPTION AND BEARING RAILS FOR SMOOTH MOVEMENT OF BOBBIN TRAINS IN THE SYSTEM - 890 Mts. CONTINUOUS NEW TYPE BOBBIN TRAIN WITH BOBBIN PITCH OF 200MM - 225 Nos DRIVE UNIT (180W) COMPLETE WITH GEAR BOX - 15 Nos CONTROL PANEL - 2 Nos NECESSARY SUPPORT PULLEYS, HARNESS, CREEP CLAMPS, CABLE, & HARDWARE ETC AS PER REQUIREMENT. DETAILS AS PER PACKING LIST No. - 93/22-23 - ATTACHED Exway Bill No. - 3615 3708 4241 Weight Approx. - 4500 kgs. Packing Ref. - 182 Nos. Carton & Bundles	8448 1900	1	Set	23,00,000.00	23,00,000.00

Sub Total 23,00,000.00

Discount @ %

Goods Amount 23,00,000.00

P&P @ %

Freight Courier Charges TO PAY

Taxable Amount 23,00,000.00

CGST Payable (Rs. in Words) CGST @ %

SGST Payable (Rs. in Words) SGST @ %

IGST Payable (Rs. in Words): Four Lacs Fourteen Thousand Only IGST @ 18%

Round Off

Grand Total 27,14,000.00

Total Invoice Amount (Rs. in words): Twenty Seven Lac Fourteen thousand Only.

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount
8448 1900	23,00,000.00	18%	4,14,000.00
Total	23,00,000.00		4,14,000.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no other additional consideration directly or indirectly to be paid by the buyer.

Received By

For AM INNOSPIN SYSTEMS PVT. LTD.

(With Company Stamp, Date & Time)

This is a Computer Generated Invoice and is valid for FARDABAD acceptance



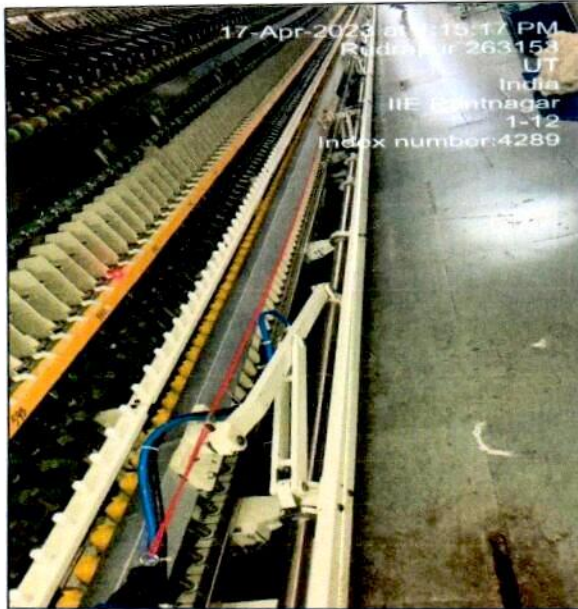
Photographs of the Assets



Abhinav

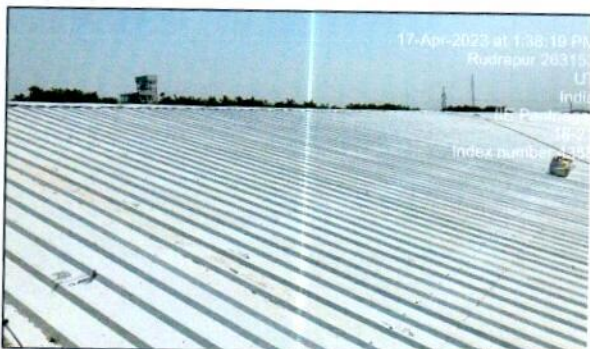
Rohit





Signature
Signature





Adina

Shah

