ORIGINAL FOR BU

TAX INVOICE Subject to Mumbai Jurisdiction

TAX INVOICE CUM CHALLAN

Issued Under Rule 11 Of C.E. Rules 2002

Time Technoplast Limited (UNIT - II)

PANTNAGAR

TÜVRheinland CERT ISO 9001 ISO/TS 16949

INVOICE NO. 1209 000478

PRE-AUTHENTICATED

Corp. Office : 55, Corporate Avenue, 2nd Floor, Saki Vihar Road, Andheri (E), Mumbai- 400 072 M.H., India

f Fact : Time Technoplast Limited (Unit - II)
Plot No. - 56 & 64, Sector - IV, IIE Pantnagar
Distt. Udham Singh Nagar (Uttarakhand)
C No. : Excise Duty exempted under
Notification No. 50/2003 Dt. 10.06.03
: 05006349839 dt. 18/05/2006
: RU - 5042252 dt. 18/05/2006

Range : I-Rudrapur
Division : Rudrapur
Commissionerate : Hapur

DOC No. :10060577

CIN: L27203DD1989PLC003240. Regd.Off: 213. Sabari Kachigam. Daman(UT)-3962

DOC No.

ss of Consignee :
DUSTRIES
.A7A.
GROWTH CENTRE. KOTHDWAR.
HAND - 000000
NO: 05015381412

DELIVERY ADDRESS :
SUBH INDUSTRIES
UNIT NO.A7A.
SIDCUL GROWTH CENTRE. KOTHDWAR.
UTTARAKHAND 000000
VAT/TIN No:05015381412

verbal / 14.08.2015
. & Date : BY ROAD FREIGHT : TO PAY
: SHUBH KARM LOGISTIC
: 662 DATE.17.08.2015
: HR-46D-6280
: KOTDWAR

Delivery No. & Date 80736820 / 17.08.2015
Date & Time of Issue of Invoice 17.08.2015 17:38:45
Date & Time of removal of Goods : 17.08.15 18.40
Excise Duty Rate : 0.00 %
Tariff Heading No. :
Name of Excisable Commodity :

Description of Goods	Quantity	Unit	Rate Rs.	Total Assessable Tariff Value Rs.	Am Rs.
TION MOULDING M/C SF-850 WITH ACCES D:8477 10 00 EX.Com:MACHINERY FOR WORKING RUBBER OR PLASTIC	1	EA	9700000.00	9700000.00	9700000.

The whole machine including accessories loaded in your trucks as per below

1- PB-23F-9505
2- HR-55L-8664
3- HR-46D-6280 ✓
4- UP-07J-9446

वाणिज्य कर विभाग उत्तराखण्ड
OCAAUK/2012
UKCT
कार्यालय प्रति
448980

ge/spoilage in material covered under this invoice/challan may be endorsed on L.R. y also be reported to our Head Office Mumbai by Regd. Post within 15 days ich no claim shall be entertained.

rtify that my/our registration certificate under the U.VAT act 2005 is in force on the date on which the sale of ified in this tax invoice is made by me/us and that the transaction of Sales covered by this tax invoice has by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, sale has been paid or shall be paid.

TION : Certified that the particulars given above are true and correct and the dicated represents the price actually charged and that there is no flow of additional tion flowing directly or indirectly from the buyer.

SUBTOTAL		9700000
Assessable Value		9700000.
Central Excise Duty	0.00 %	0.
SUBTOTAL		9700000.
VAT	3.00 %	291.000
GRAND TOTAL		9991000.

Duty exempted under Notification No. 50/2003 Dt. 10.06.03

Sold Against Form XI

XI

alue of Goods (in words) :
NIL
NINETY NINE LAKH NINETY ONE THOUSAND Rupees

ed the above goods in good condition and order alongwith Transporter & check post invoice copy

For Time Technoplast Limited

श्री सुदर्शन गुरुवे नमः श्री महावीराय नमः श्री अरुण गुरुवे नमः

Tin No. 05005919159

कमल आयरन स्टोर

हरिद्वार रोड, श्यामपुर, ऋषिकेश (देहरादून)

क्रमांक 186 दिनांक 22/03/015

नाम ग्राहक Subh Industries A-7 Sigaddi Growth Centre Sigaddi Kotdwar

संख्या	विवरण	दर	मूल्य	
			रुपये	पैसे
1-	M.S Pipe 1928-000 kg	491-	94472	00
	VAT 5 %		4723	60
		योग	99195	60

भूल-चूक, लेनी-देनी

ह0 क्रेता

ह0 विक्रेता

श्री सुदर्शन गुरुवे नमः　　श्री महावीराय नमः　　श्री अरुण गुरुवे नमः

Tin No. 05005919159

कमल आयरन स्टोर

हरिद्वार रोड, श्यामपुर, ऋषिकेश (देहरादून)

क्रमांक **173**　　दिनांक 16/03/015

नाम ग्राहक Subh Industries A-7 Sigaddi Growth Center Sigaddi Kotdwar

संख्या	विवरण	दर	मूल्य	
			रुपये	पैसे
1-	M.S Pipe 1935-000 Kg	491-	94815	00
	VAT 5 %		4740	75
		योग	99555	75

भूल-चूक, लेनी-देनी

ह0 क्रेता　　ह0 विक्रेता

श्री सुदर्शन गुरुवे नमः　　श्री महावीराय नमः　　श्री अरुण गुरुवे नमः

Tin No. 05005919159

कमल आयरन स्टोर

हरिद्वार रोड, श्यामपुर, ऋषिकेश (देहरादून)

क्रमांक 163　　दिनांक 14/03/015

नाम ग्राहक Subh Industries A-7 Sigaddi
Growth Centre Sigaddi Kothdwar

संख्या	विवरण	दर	मूल्य	
			रुपये	पैसे
1-	M.S Bar 2110-000kg	45/-	94950	00
			4747	50
	VAT 5 %	योग	99697	50

भूल-चूक, लेनी-देनी

ह0 क्रेता

ह0 विक्रेता

SAI ELECTRICALS

ISO 9001-2000 COMPANY

(Unit-2, A Unit of Sai Computers Ltd.)
Khasra No. 54, Vill. Rali Chauhan, Kila Road, Meerut, INDIA. Ph. : 0121-2951383, E-mail:sales@saielectricals.com
Head Office : Sai Dhaam, Victoria Park, Meerut - 250 001 INDIA Ph.: 0121-2762660, 4024481-84, Fax ; 0121-2760075

Sales Invoice

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

(Duplicate for Transporter)

Sai Electricals Unit-2, Unit of Sai Computers P Ltd

VAT TIN : 09878300199
CST No. : MR-5167400 dt-19.10.84
Excise Regn No.: AACCS2787DXM002
Service Tax Regn.No.: AACCS2787DST002

Range : II- Mrt / 02 / Mangal Pandey Nagar, University Road, Meerut
Division : Mrt / 07 / Mangal Pandey Nagar, University Road, Meerut
Commissionerate : Mrt-1 / 26 / Mangal Pandey Nagar, University Road, Meerut
PAN / Income Tax No. : AACCS2787D

Consignee
Subh Industries
Plot No. A7-A, Sector-1,
IIE, Growth Centre, Sigaddi,
Kotdwar, Uttarakhand

VAT TIN : 05015381412

Buyer (if other than consignee)
Subh Industries
Plot No. A7-A, Sector-1,
IIE, Growth Centre, Sigaddi,
Kotdwar, Uttarakhand

VAT TIN : 05015381412

Invoice No. **120**	Dated **7-Aug-2015**
Buyer's Order No. **Verbal**	Dated **27-Apr-2015**
Delivery Note	Dated
Supplier's Ref./Order No.	Despatch Document No.
Despatched through **By Road Transport**	Destination **Sigaddi Kotdwar**
Date & Time of issue of Invoice **7-Aug-2015 at 12:13**	Motor Vehicle No. UP-12D-9926
Date & Time of Removal of Goods	Authenticated By for Sai Electricals Unit-2, Unit of Sai Computers P Ltd
Mode/Terms of Payment	Authorised Signatory

Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Disc. %	Amount
1	"POWERWARE" Distribution Transformer 315 Kva Input Voltage-11000 Volt Output Voltage-433 Volt Frequency 50hz/3 Phase Natural Oil Cooled with Oil Job Sr No-72803	850421,22,34.00	1 No	2,61,438.00	No		2,61,438.00
	Excise Duty @ 12.5%			12.50	%		32,680.00 2,94,118.00
	Cst @ 2% (2,94,118.00)			2	%		5,882.00
	Total		1 No				₹ 3,00,000.00

Amount Chargeable (in words) : **Indian Rupees Three Lakh Only**
CST Amount (in words) **Indian Rupees Five Thousand Eight Hundred Eighty Two Only (₹ 5,882.00)**
Amount of Duty (in words): **Indian Rupees Thirty Two Thousand Six Hundred Eighty Only**

Serial No. in PLA/RG 23 : **272 dt. 07.08.2015**

Form to Receive : **C Form** -

Dt:

Declaration
1. CST Form 'C' to be submitted along with payment failing which ull tax to be paid.
2. Interest on delayed payment to be charged as per MSME Act.
3. Our responsibility ceases after despatch of goods from our works/Godowns in good condition.
4. All disputes, if any, to be settled at Meerut Courts only.

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

for Sai Electricals Unit-2, Unit of Sai Computers P Ltd

Authorised Signatory

E. & O.E

This is a Computer Generated Invoice

POWERWARE®

TIN NO.07350267854 Dt.-06/11/2003
TIN NO.07350267854 Dt.-06/11/2003

RETAIL INVOICE

Ph. : 011-65671979 Telefax :011-26662132
Mobile : 9811283903, 9811283161

JYOTI COOLING TOWERS (P) LTD.

OFFICE : I-BLOCK, H.NO. 997, STREET-22,HARI NAGER EXTN.
BADARPUR, NEW DELHI-44.
E-mail : jyoticoolingtowers@yahoo.com , jctpl09@gmail.com
Web. www.indiamart.com/jyoticoolingtowers, www.jyoticoolingtowers.in

Pre-Athenticacted
for JYOTI Cooling Towers(P) Ltd
Auth. Signatory

ok No. 03 | Invoice No. 114 | Date : 02/09/15

Shubh Industries
ot no-A/7A, Sec - 1, Growth
entre Sigaddi, Kotdwar, (UK)
H:-7060301095, 7060301071

Party's P.O No. Verbally Date
L.R./G.R No. DL-1LW-0430
Name of the Transport Sahni Transport Transport Serv
TIN 05015381412 Date

Discriptions	Qty.	Unit	Rate	Amount
FRP Square type cooling tower - 7'x7'	1	Set.	93137	93137

Form no:- 7197833

Sub Total	93137
CST 2% Against/~~Without~~ C'Form	1863
Total	95000
Freight	To Pay
Gtand total	95000

(In words) Ninety Five Thousand Only

For Jyoti Cooling Towers (P) Ltd.

Dyadav
Director/Auth. Signatory

& Condition :
putes Subjeet to Delhi Jurisdiction.
of any discrepency in the bill intimation must be given immediately
ents not received with in 30 days. interest will be charged @18% per annum.
I-Block-774, Nagar Market (Nala Road), Hari Nager Extn. Badarpur, New Delhi-110044

ST : 05009726021

TAX INVOICE/BILL

AMBAJI ENTERPRISES

(Manfu. Of PVC Shrink Film, Box Strap Roll & Other All Packaging Material, Machine Spare & Services)

Plot No. 05, Ambaji Enclave, Sidcul By Pass Road, Near - Govt. Tube Well, Mahadevpuram Haridwar -249402 (U.K.)
Email : indianprmod@rediffmail.com, ambajienterprises.hwr@gmail.com,
Mob. : 099177-46181, 098372-70701, 080063-38301, 084394-27967, 075005-55709, 080063-38301

Subh Industries
ot NO A-7/a Sigaddi
tdwar (U.K.)

Invoice No. : 3105
Date : 03-11-15
Order No.
✓ TIN/CST No. 05015381412

DESCRIPTION	QTY.	RATE	AMOUNT Rs.	P.
PVC Shrink Roll	12.500 kg	@ 148/- kg.	1850=00	
		TOTAL	1850=00	
		VAT @	93=00	
		CST@	/	
		OTHERS	—/	
		G.TOTAL Rs.	1943=00	

t (In words) One Thousand Nine Hundred & forteen Only

tion Through ....

G.R. No. .... Vehicle No. ....

nditions :

t terms
Will be charged @ 24% on Over due bills.
tes are subject to Haridwar Jurisdiction.
nt regarding Material will be only solicited if informed within 10 days after receipt of goods.

Signature Of Receiver
(With Company Rubber Stamp)

FOR AMBAJI ENTERPRISES

Auth. Signatory

5002109096

CASH/CREDIT MEMO/BILL

9997288488
9897044032
9997448444

Limra Iron Store

Babu Tufal Ki Koti, Kassaban Main Road, Jwalapur, (Hardwar)
TRADING IN ALL TYPE OF ROD, ANGLE, FLAT, TMT BAR, CHANNEL, GIRDER, SHEET, JALI, STEP & FIBRE SHEET ETC.

TIN No - 05015381412

No. 9540 Sikh Industries plot no- A-7-A sector -1 sigaddi pur Kotdwar

Dated 6/9/15

o.	Particulars	Quantity	Rate		Amount	
			Rs.	P.	Rs.	P.
	m.s. pipe	107.4	43.5	–	4672	–
	" plate	111.4	42	–	4679	–
			Total		9351	–
			Vat 5%		467	–
			~~Freight~~		170	–
			G. Total		9988	–

ount in words Rs.

& Conditions :
risk and responsibility ceases as soon as the goods leaves our godown of shop.
erest @24% will be charged if bill is not paid on due date.
ase pay by payee's A/C, Cheuqe only.

For Limra Iron Store

For Limra Iron
TORE

5002109096

CASH/CH OICE/BILL

Limra Iro Store

9997288488
9897044032
9997448444

Babu Tufal Ki Koti, Kassaban Main Road, Jwalapur, (Hardwar)
RADING IN ALL TYPE OF ROD, ANGLE, FLAT, TMT BAR, CHANNEL, GIRDER, SHEET, JALI, STEP & FIBRE SHEET ETC.

Dated 15/Sep/15

o. 9571 Subh Industries

Sigaddi (Kotdwar)

h: 05015381412

Particulars	Quantity	Rate Rs.	Rate P.	Amount Rs.	Amount P.
M.S Pipe 6"	60.50	45.00	/°	2723	L
M.S Angle 40×5	74.80	39.00	L	2917	L
M.S Angle 50×5,	236.00	39.00	L	9204	L
M.S channel 75×40	110.40	39.50	L	4361	L
M.S Plate 3.mm.	69.00	41.00	L	2829	L
			Total	22034	L
			Vat 5 %	1102	L
			Freight	2500	L
			G. Total	25,636	L

mount in words Rs. Rs. 25,636/- Only

For Limra Iron STO

Authorised Signato

of shop.

: 05009726021

~~TAX INV~~OICE/BILL

AMBAJI ENTERPRISES

(Manfu. Of PVC Shrink Film, Box Strap Roll & Other All Packaging Material,
Machine Spare & Services)

Plot No. 05, Ambaji Enclave, Sidcul By Pass Road, Near - Govt. Tube Well, Mahadevpuram Haridwar -249402 (U.K.)
Email : indianprmod@rediffmail.com, ambajienterprises.hwr@gmail.com,
Mob. : 099177-46181, 098372-70701, 080063-38301, 084394-27967, 075005-55709, 080063-38301

ubh Industries	Invoice No. : 2980
No A7-A Sector-1	Date : 08-09-2015
wth Centre, Sidcul,	Order No. Telephonic
otdwar (U.K.)	~~TIN~~/CST No. 05015381412

DESCRIPTION	QTY.	RATE	AMOUNT Rs.	P.
astic Filler % Filled Calcium)	500 kg	@40/- kg	20000=00	
		TOTAL	20000=00	
(In words) Twenty One Thousand		VAT @ 5 %	1000=00	
ly		CST@	/	
		OTHERS		
		G.TOTAL Rs.	21000=00	

FOR AMBAJI ENTERPRISES

Auth. Signatory

on Through ....

G.R. No. .... Vehicle No. ....

Signature Of Receiver
(With Company Rubber Stamp)

ditions :

terms

ill be charged @ 24% on Over due bills.

es are subj

days after receipt of goods.

No. : 05011826944

Bill Book

Mob.: [redacted]

8439427967

NM MARKETING

Office. : A-26, New Shopping Complex, Opp S.B.I. Bank Shivalik Nagar Haridwar 249403 (Uttarakhand)

05015381412 Email : nmmarketing1990@gmail.com

048

Tin No. Dk Industries
Plot No - A7-A, Sector-1, Growth Centre,
Sidcul Kotdwar (U.K)

Bill. No. :

P.O. No. :

Bill. Date. 05/09/15

Particulars	Qty.	Rate	Amount
Alantis - HM - 68 -	3360 Ltr.	@137/- Rs Ltr.	460320= w
multis EP - 00 17 Nos	18 Kgs	425 Rs Kgs	7650= w
	Total		467970= w
Angist form- 11	3% VAT ....%		14039= w
our lack eighty two Thousand & Nine only/—	GRAND TOTAL		482009= w

ms & Conditions :
Interest @ 18% p.s. will be charged if bill not cleared with 15 days.
E.& O.E

Dixit

For **NM Marketing**

y Store

Mittal Machinery Store

Near Jagat Petrol Pump, Jwalapur Road, Haridwar (Uttarakhand)

Invoice

(Original)

TAL MACHINERY STORE
r Jagat Petrol Pump, Jwalapur Road
idwar-249407
PH NO-01334-265794
Contact :01334-265794
E-Mail :mittalhdr@gmail.com

Buyer
SUBH INDUSTRIES
SIGGADI
KOTDWAR

Invoice No. **2125**	Dated **15-Sep-2015**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Sl No.	Description of Goods	VAT %	Quantity	Rate	per	Disc. %	Amount
1	**KDS 520 THREE PHASE 5 HP** *KIRLOSKAR MAKE*	5	**1 No.**	19,047.61	No.		**19,047.61**
	OUTPUT VAT@ 5%				5 %		**952.39**
			1 No.				**₹ 20,000.00**

E. & O.E

वाणिज्य कर विभाग उत्तराखण्ड
OCUK/AA-2008
बिल सं० व तिथि
व्यापारी का नाम व पता
1108189

Amount Chargeable (in words)
INR Twenty Thousand Only

Company's VAT TIN : **05001861455**
Company's CST No. : **HR-5042241 DT 21-8-2004**
Buyer's VAT TIN : **05015381412**
Company's PAN : **AKEPM9924B**

Declaration
1. interest will be charged @18% per annum if bills are not paid within 15 days. 2 Our responsibilty ceases as soon the goods are delivered to carries. 3. We are not responsible for breakage,damage and pillferage. 4.All payments to be made by crossed and order cheque/draft. 5. Goods once sold are not refundable. E & O.E CG COMPLAINT NO TOLL FREE NO-18004190505,KIRLOSKAR COMPLAINT-TOLL FREE NO -18001034443

Company's Bank Details
Bank Name : **P.N.B. A/C**
A/c No. : **1496008700001268**
Branch & IFS Code : **AHEMADPUR & PUNB0149600**

for MITTAL MACHINERY STORE

Authorised Signatory

This is a Computer Generated Invoice

M/S CHAND METALS INDUSTRY

(Deals in various types of imported & Domestic Chair Moulds)
A-13, Khasra No 247, Gali No 3, Joharipur, Delhi-110094.
TIN: - 07720381480
Phone: - +919818575786

Cash Receipt

Cash Receipt No: CR/M/18/Mar/2015 **Date:** 11/03/2015

Amount of following cash received from Mr. Neeraj Agarwal, proprietor of M/s Subh Industries of Unit No A7A, SIDCUL Growth Center, Sigaddi Kotdwar, Uttarakhand against the order for supply of Rapid Granulator, Cooling Tower & plastic chair making moulds for injection moulding machine as per the agreed specifications:

Month	**Amount (Rs.)**
September, 2014	7,00,000
October, 2014	8,00,000
November, 2014	5,00,000
February, 2015	5,00,000
March, 2015	5,00,000
Total	30,00,000 (Rupees Thirty Lakhs Only)

Total Due Amount	51,75,000
Received Amount	30,00,000
Outstanding Amount	21,75,000

Mode of payment:

Cash	√
Cheque	
Other mode	

Thanking you,

Chand

Chand Niyan
For M/s Chand Metals Industry
Phone: +919818575786