



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Letter Ref.: JB-01277 - M/S. JGN SUGARS & BIOFUELS (P) LTD.

Dated: 31/07/2023

JGN SUGAR & BIOFUELS (P) LTD.

Pilibhit Road, Vill. Sarkara P.O., Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: JGN/KSP/2023-24/87

Dated: 31/07/2023

Dear Sir,

We are sending herewith under mentioned documents :-

- | | | |
|---------------------|--------------|-------------------|
| 1. Tax Invoice No.: | RV2309002243 | Dated: 31/12/2023 |
| 2. Document No.: | 1029002847 | Dated: 31/12/2023 |
| 3. | | |
| 4. | | |

Net Amount Payable under above documents : 8,80,000.00

(NR) : Rs. Eight Lakh Eighty Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully,
for ISGEC HEAVY ENGINEERING LIMITED


Authorized Signatory

Copy To : JGN SUGAR AND BIOFUELS PRIVATE LIMITED

PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,
UTTARAKHAND 262405
GSTIN: 05AAFCJ7622K12F

CC : S/o in charge

D&B File



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgpec.com

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002243 Date: 31/12/2023
Document No.: 1029002847 Date: 31/12/2023
Project: JB-01277 :- M/S. JGN SUGARS & BIOFUELS (P) LTD.
Unit: Boiler-20
Date: 31/07/2023
Purchase Order: JGN/KSP/2023-24/87



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 7fb6987194c18ca41640e62d0012c4e7ffb6792dc9977f9f2e163c7c5a0d1681

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code:05

Product Description:Design , Manufacturing, Supply, Erection and Commissioning of 225 KLPD Ethanol plant on syrup, 130 TPH Boiler <P><K> 21.8 MW Cogeneration plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Foundation Bolts and Shim Plates									
1	84020010	1	SET	10,00,000.00	10,00,000.00	0.00	0.00	0.00	0.00	18.00	1,80,000.00	0.00	0.00
Sub Total(R/OFF)					10,00,000.00	0.00	0.00	0.00	0.00	1,80,000.00			

Invoice Total(In Words) Rs. Eleven Lakh Eighty Thousand Only

Net Amount (In words) Rs. Eight Lakh Eighty Thousand Only

Total (incl Tax) 11,80,000.00
Total Taxable Value: 10,00,000.00
Total GST Value: 1,80,000.00
Total TCS Value: 0.00
Less Advance @30.00% -3,00,000.00
Less Retention @0.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 8,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
81064	30-Dec-23	BY ROAD	UP23T-8418	ACM CARGO MOVERS PVT.LTD.	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAGT5540K

CIN: L23423HR1933PLC000097

Project: JB-01277 :- M/S. JGN SUGARS & BIOFUELS (P) LTD.

Annexure to our sales Document No. :- 1029002847

Dated: 31/12/2023

Tax Invoice No.: RV2309002243 Date: 31/12/2023
Document No.: 1029002847 Date: 31/12/2023
Project: JB-01277 :- M/S. JGN SUGARS & BIOFUELS (P) LTD.
Unit: Boiler-20
Purchase Order: JGN/KSP/2023-24/97
Dated: 31/07/2023

GSTIN: 09AAAGT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000010	Foundation Bolts and Shim Plates	BLR - 20(84029010)	Foundation Bolts and Shim Plates	10,00,000.00

Total:	10,00,000.00
SGST @0.00%:	0.00
CGST @0.00%:	0.00
IGST @18.00%:	1,80,000.00
Less Advance @30.00%:	-3,00,000.00
Less Retention @9.00%:	0.00
Less MRC @ 0.00%:	0.00
Gross Invoice Amount:	11,80,000.00
Net Amount Due:	8,80,000.00

Amount in Words : Rs. Eight Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K.

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003320		4900410495

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

CIN: L23423HR1933PLC000097
PAN: AAAGT5540K

Tax Invoice No.: RV2309002243 Date: 31/12/2023
Document No.: 1029002847 Date: 31/12/2023
Project: JB-01277 I- M/S. JGN SUGARS & BIOFUELS (P) LTD.
Unit: Boiler-20
Date: 31/07/2023
Purchase Order: JGN/KSP/2023-24/87



GSTIN: 09AAACT5540KZZ4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

SRN: 7fb69e7194e18ce41640e62d0012e4e7ff06792dc997719f2e163c7c5a0d1681

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, Manufacturing, Supply, Erection and Commissioning of 225 KLPD Ethanol plant on syrup, 120 TPH Boiler <P><P> 21.8 MW Cogeneration plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Foundation Bolts and Shim Plates									
1	84029010	1	SET	10,00,000.00	10,00,000.00	0.00	0.00	0.00	0.00	18.00	1,80,000.00	0.00	0.00
Sub Total(R/Off)					10,00,000.00		0.00		0.00		1,80,000.00		

Invoice Total(In Words) Rs. Eleven Lakh Eighty Thousand Only

Net Amount (In words) Rs. Eight Lakh Eighty Thousand Only

Total (Ind Tax) 11,80,000.00
Total Taxable Value: 10,00,000.00
Total GST Value: 1,80,000.00
Total TCS Value: 0.00
Less Advance @30.00%: -3,00,000.00
Less Retention @0.00%: 0.00
Less MRC @ 0.00%: 0.00
Net Amount: 8,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
81664	30-Dec-23	BY ROAD	UP23T-8418	ACM CARGO MOVERS PVT LTD	GAZABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC25540K

CIN: L23423HR1933PLC000097

Project: JB-01277 :- M/S. JGN SUGARS & BIOFUELS (P) LTD.

Annexure to our sales Document No. :- 1029002847

Dated: 31/12/2023

Tax Invoice No.: RV2309002243 Date: 31/12/2023

Document No.: 1029002847 Date: 31/12/2023

Project: JB-01277 :- M/S. JGN SUGARS & BIOFUELS (P) LTD.

Unit: Boiler-20

Purchase Order: JGNKSP/2023-24/87

Dated: 31/07/2023

GSTIN: 09AAAC25540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000010	Foundation Bolts and Shim Plates	BLR - 20X340X250X10	Foundation Bolts and Shim Plates	10,00,000.00

Total: 10,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 1,80,000.00

Less Advance @30.00%: -3,00,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 8,80,000.00

Net Amount Due: 8,80,000.00

Amount in Words : Rs. Eight Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003320		4900410495

DCNO

Bhubo TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sun Infrastructure (2023-24) Plot No -145, Khassra No-787 Near NEAR MANANDHAM MANDIR, VILLAGE MORTA MEERUT ROAD GHAZIABAD State-U.P, State Code-09 Pincode- 201003 GSTIN/UIN: 09ADFF55575C12V State Name : Uttar Pradesh, Code : 09 E-Mail : ravi@suninfra.net	Invoice No. SUN/3141/23-24 Dated 30-Dec-2023 Delivery Note Mode/Terms of Payment Supplier's Ref. Other Reference(s) Buyer's Order No. 9101000770JB-01277 Dated 1-Dec-2023 Despatch Document No. Delivery Note Date Despatched through Acm Cargo Movers Pvt Ltd Destination Uttarakhand Bill of Lading/LR-RR No. 61664 dt. 30-Dec-2023 Motor Vehicle No. UP-23-T-8418 Terms of Delivery
Consignee JGN Sugar and Biofuels (P) Ltd Village Sarkara, Pilibhit Road, P.O Nakotpora, Sitarganj, NH-74 District Udham Singh Nagar, Uttarakhand -262405 GSTIN/UIN : 05AAFCJ7622K1ZF State Name : Uttarakhand, Code : 05	
Buyer (if other than consignee) ISGEC Heavy Engineering Ltd. A-4 SEC- 24 NOIDA, UTTAR PARDESH, 201301 GSTIN/UIN : 09AAACT5540K2Z4 State Name : Uttar Pradesh, Code : 09	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	11FNWA11HENN FOUNDATION BOLTS	73082019	2381.550 KG	82.42	KG	1,96,864.29
2	11INWC11HENN	73082019	16.830 KG	82.42	KG	1,387.13
3	11TPWB11HENN	73082019	414.480 KG	82.42	KG	34,161.44
						2,32,412.86
					CGST	
					9 %	20,917.16
					SGST	
					9 %	20,917.16
Total			2819.860 KG			₹ 2,74,247.18

SO
 1001003320
 5000074377

Amount Chargeable (in words) E. & O.E

Indian Rupees Two Lakh Seventy Four Thousand Two Hundred Forty Seven and Eighteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
73082019	2,32,412.86	9%	20,917.16	9%	20,917.16	41,834.32
Total	2,32,412.86		20,917.16		20,917.16	41,834.32

Tax Amount (in words) : Indian Rupees Forty One Thousand Eight Hundred Thirty Four and Thirty Two paise Only

Company's VAT TIN : 09188841746
 Company's CST No. : 09188841746
 Company's PAN : ADFF55575C

Declaration:
 We declare that this invoice shows the actual price of the
 goods described and that all particulars are true and correct.

Pre Authenticated by for Sun Infrastructure (2023-24)

Digitally signed by Ravi Bhaskar
 Date: 2023.12.30 16:56:19 +0530
 Reason: I Approve
 Designation: Ghaziabad

SUBJECT TO GHAZIABAD JURISDICTION

This is a Computer Generated Invoice

OFFER LIST

OFFER LIST						
PO NUMBER	9101000770			Project Code	JB-01277	
SUPPLIER	SUN INFRASTRUCTURE			Project Name	M/S. JGN SUGARS & BIOFUELS (P) LTD.	
S.N.	Item Code	Item Description	Drawing ID & REV.	Quantity	Unit Weight	Total Weight
1	L1FWALCHRN	Structure-Foundation Bolt-Steel Bolt-Foundation				
2	17MF4814001-50150200-205-0001	Dia 40x1400 Col.FRM Bolt only.	JB01277-50150200-205-0001_01	34	25.89	880.26
3	17MF4815501-50150200-205-0001	Dia 45x1550 Col.FRM Bolt only.	JB01277-50150200-205-0001_01	88	34.45	3033.5
4	17SPF030012-50150200-205-0001	SHRM PLATE - 17th-4.08 m sq.	JB01277-50150200-205-0001_01	14	0.63	8.82
5	17SPF040012-50150200-205-0001	SHRM PLATE - 27th-6.08 m sq.	JB01277-50150200-205-0001_01	14	1.85373429	26.37
6	17SPF050012-50150200-205-0001	SHRM PLATE - 37th-6.08 m sq.	JB01277-50150200-205-0001_01	14	1.18	16.56
7	17SPF060012-50150200-205-0001	SHRM PLATE - 39th-6.08 m sq.	JB01277-50150200-205-0001_01	14	22.56	315.84
8	17SPF070012-50150200-205-0001	SHRM PLATE - 35th-6.08 m sq.	JB01277-50150200-205-0001_01	14	25.7	359.8
9	L1FWALCHRN	Structure-Insert Plate for Support/Bolt				0
10	BP001-50150200-205-0001	INSERT PLATE FOR STAIR	JB01277-50150200-205-0002_00	2	0.415	0.83
11	L1FWALCHRN	Structure-Template for foundation bolt				0
12	BT001-50150200-205-0002	TEMPLATE	JB01277-50150200-205-0002_00	4	51.81	207.24
13	BT002-50150200-205-0002	TEMPLATE	JB01277-50150200-205-0002_00	2	51.81	103.62
14	BT003-50150200-205-0002	TEMPLATE	JB01277-50150200-205-0002_00	2	51.81	103.62
TOTAL WEIGHT						2819.86



e-Way Bill



E-Way Bill No:	4713 9984 0092
E-Way Bill Date:	30/12/2023 04:52 PM
Generated By:	09ADF F5557 5C12V - MIS SUN INFRASTRUCTURE
Valid From:	30/12/2023 04:52 PM [250Kms]
Valid Until:	01/01/2024

Part - A

GSTIN of Supplier	09ADFFS5575C12V,MIS SUN INFRASTRUCTURE
Place of Dispatch	Ghaziabad,UTTAR PRADESH-201003
GSTIN of Recipient	09AAA CT554 0K2Z4 ,JSSEC HEAVY ENGINEERING LIMITED
Place of Delivery	DISTRICT UDHAM SINGH NAGAR UTTARAKHAND,UTTARAKHAND-262405
Document No.	SUN/3141/23-24
Document Date	30/12/2023
Transaction Type	Bill To - Ship To
Value of Goods	274247.17
HSN Code	73082019 - FOUNDATION BOLTS(+2)
Reason for Transportation	Outward - Supply
Transporter	36AAKCA0379B1ZX & ACM CARGO MOVERS PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP23TS418 & 61884 & 30/12/2023	Ghaziabad	30/12/2023 04:52 PM	09ADFFS5575C12V	-	-



471399840092



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAACIS540K

CIN: L23423HR1935P1000057

Letter Ref.: SS-80219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, VR. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar.

Sitarganj

Udham Singh

PKB - 20440

Kindly Attention:

Agreement Reference: Supply Agreement dt 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No. : RV2309002399 Dated: 19/01/2024
2. Document No. : 1029003198 Dated: 19/01/2024
3. (a) TAX INVOICE, IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 5,26,000.00

INR : Rs. Five Lakh Twenty Eight Thousand Only

Please pay net amount to us against this invoice.
Thanking you.

Your faithfully

for ISGEC HEAVY ENGINEERING LIMITED


Authorized Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR.

CC : Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

DISCOUNTED INVOICE
OUTSTANDING FOR PAYMENT
THRU CREDIT FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgec.com

CIN: I2942344X1903PA C000097
PAN: AAAC15540K

Tax Invoice No.: RV2309002399 Date: 19/01/2024

Document No.: 1029003198 Date: 19/01/2024

Project: SS-00218 - JGN - 6K TCD MH & 3K TCD RAW SYRU

Unit: SMD-40

Date: 01/08/2023

Purchase Order: Supply Agreement dt.01-08-2023

IRN: 39fab2c984885f9a0cdf6aa2f3e15692ddd8828e7ed199134d7e535468729947

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Plot No. Road, Vill. Sarkara P.O. Nakapurna (NH-74), Dist. Unham Singh Nagar

Seanganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Plot No. Road, Vill. Sarkara P.O. Nakapurna (NH-74), Dist. Unham Singh Nagar

Seanganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <|> & <|> Supply of machinery and Equipment for 4000 TCD milling plant, 3000 TCD Raw Syrup Plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UDM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Foundation Bolls for syrup plant and carriers									
1	84385010	1	SET	6,00,000.00	6,00,000.00	9.00	54,000.00	9.00	54,000.00	18.00	1,08,000.00	0.00	0.00
Sub Total(R/Off)					6,00,000.00		54,000.00		54,000.00		1,08,000.00		

Invoice Total(In Words) Rs. Seven Lakh Eight Thousand Only

Net Amount (In words) Rs. Five Lakh Twenty Eight Thousand Only

Total Gross Tax	7,08,000.00
Total Taxable Value	6,00,000.00
Total CGST Value	54,000.00
Total UGST Value	54,000.00
Total IGST Value	1,08,000.00
Less Advance paid 50%	1,08,000.00
Less Withheld 30%	54,000.00
Less MTC 20%	54,000.00
Net Amount	5,28,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
9851	08 Dec 23	BY ROAD	UPH4ETB/99	MVN TEMPO TRANSPORT CO	CHANDIGADH	SEHAN

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

8



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003198

Dated: 19/01/2024

Tax Invoice No.: RV2309002399 Date: 19/01/2024
Document No.: 1029003198 Date: 19/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt 01-08-2023
Dated: 01/08/2023

GSTIN: 09AACT5540K3/24
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

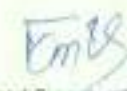
Bill Code	Description	Item	Description	Amount(INR)
000018		SMD/ 40	Foundation Bars for syrup plant and bar	6,00,000.00
Total:				6,00,000.00
SGST @9.00%:				54,000.00
CGST @9.00%:				54,000.00
IGST @18.00%:				1,08,000.00
Less Advance @30.00%:				-1,80,000.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				5,29,000.00
Net Amount Due:				5,29,000.00

Amount in Words : Rs. Five Lakh Twenty Eight Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003511		4900423013

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECHARGE
DUPLICATE FOR TRANSPORTER
TRIPlicate FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: U29423HR1933PLC000097
PAN: AAAC15540K

Tax Invoice No.: RV2309022399 Date: 19/01/2024

Document No.: 1029003198 Date: 19/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU

Unit: SMD-40

Date: 01/08/2023

Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAAC15540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Reverse Charge Applicable: NA

IRN: 39fab2e984885f9a0cdf6aa2f3e15692ddd69828c7ed199134d7e535468729947

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAAC15540K224

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAAC15540K224

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <>&<> Supply of machinery and Equipment for 6000 TCD milling plant - 3000 TCD Raw Syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Foundation Bolts for syrup plant and camera									
1	84369010	1	SET	6,00,000.00	6,00,000.00	0.00	0.00	0.00	0.00	18.00	1,08,000.00	0.00	0.00
Sub Total(R/OH)					6,00,000.00		0.00		0.00		1,08,000.00		

Invoice Total(In Words) Rs. Seven Lakh Eight Thousand Only

Net Amount (In words) Rs. Five Lakh Twenty Eight Thousand Only

Total (incl Tax)	7,08,000.00
Total Taxable Value	6,00,000.00
Total GST value	1,08,000.00
Total TCD value	0.00
Less Advance @30.00%	-1,80,000.00
Less Retention @0.00%	0.00
Less MRC @0.00%	0.00
Net Amount	5,28,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
9051	08 Dec 23	BY ROAD	UP14FT0769	MAA TEMPO TRANSPORT CO	UNH2/ABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: 123423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003198

Dated: 19/01/2024

Tax Invoice No.: RV2309002399 Date: 19/01/2024
Document No.: 1029003198 Date: 19/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt. 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAAC15540K2/4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000018		SMD7-40	Foundation Bolts for syrup plant and car	8,00,000.00
Total				8,00,000.00
SGST @9.00%				72.00
CGST @9.00%				72.00
IGST @18.00%				1,44,000.00
Less Advance @30.00%				-1,44,000.00
Less Retention @0.00%				0.00
Less MRC @ 0.00%				0.00
Gross Invoice Amount:				8,76,000.00
Net Amount Due:				8,76,000.00

Amount in Words : Rs. Five Lakh Twenty Eight Thousand Only

Note:
1. PAN No. of Customer : AAFC37622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003511		4900423013

DCNO

GSTIN : 09APXPR9262H1ZU

"जय माता दी"



MINI TEMPO TRANSPORT CO.

Plot No.-352, HANUMAN PARK, ANAND INDUSTRIAL AREA, MOHAN NAGAR, GHAZIABAD (U.P.)- 201007

CNG TEMPO AVAILABLE FOR DELHI

HARYANA ALL OVER U.P.

9958237441
9810917844

S. No.

E-mail : vinodrathor720@gmail.com

VEHICLE NO. UP 14 FT 9769

S. No. 9851

DATED 8/12/23

CONSIGNOR M/s. K.H. Industries Plot No. 59 Anand Industrial Estate

CONSIGNEE M/s. Jgn Sugars & Biofuels Pvt Ltd Pilibhit Road Vill Sakaria

PLACE OF LOADING : P.O. Nakastpura UK AK Ispec Heavy Engineering

Invoice No 67

Trans-Industries Bldg.
 604 = 1495 mos @ 45 per trucking
 2354

450 Value = 284235 = 04

1
 2005

चुंगी बहती व रास्ता
 खर्च व्यापारी का होगा
 At Owner's Risk
 Home Delivery

नोट : गाड़ी कच्चे रास्ते
 पर नहीं जायेगी।

CHARGING	
Freight	
Blity Charges	
Total	50.00
Point Charges	
Tol Tax	
Loading/Unloading Ch.	
Waiting Charges	
S.Tax	
Advance	
G.Total	
Balance Amount	

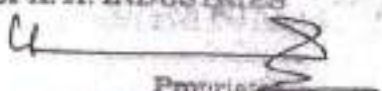
Sign. of Customer:

Terms & Condition Overleaf

For MINI TEMPO TRANSPORT CO.

K. H. INDUSTRIES

K. H. INDUSTRIES (INDIA) PRIVATE LIMITED, GHAZIABAD

GSTIN: 03AAT155406224		VATIN: 03AAT155406224		VEHICLE NOS: UP14FT5769		
Invoice No: 185		Invoice Date: 09 Dec 2023		To: K. H. INDUSTRIES (INDIA) PRIVATE LIMITED		
E-Mail: info@khi.co.in		Date of Invoice: 09 Dec 23		From: K. H. INDUSTRIES (INDIA) PRIVATE LIMITED		
State: UTTAR PRADESH State Code: 19		Place of Origin: GHAZIABAD		Destination: GHAZIABAD		
Details of Receiver / Bill To		Details of Consignor / Ship To				
Name: K. H. INDUSTRIES (INDIA) PRIVATE LIMITED		Name: M/S. J. M. SUGARS & BIOFUELS PVT LTD				
Address: 34 SECTOR-24 NOIDA 201301-12P		Address: INDUSTRIAL ROAD VILLAGE- SARKARA P.O-NAKATPURA NH-74 MOHAMMAD SINGH NAGAR UTTAR KHAND-263454				
GSTIN: 03AAT155406224		GSTIN: 03AAT155406224		GSTIN: 03AAT155406224		
State: UTTAR PRADESH State Code: 19		State: UTTAR PRADESH State Code: 19		State: UTTAR PRADESH State Code: 19		
S. No.	Description of Product/Services	HSN/SAC Code	Qty	Unit	Rate	Amount (Rs.)
1	UNIT KIT CASE UNLINED (113)	8438	1990.00	Kg	77.50	154,231.98
2	HEX NUT & LOCK NUT (20 TO 070)	8438	1.00	nos	6,604.68	6,604.68
3	TEMPLATE-080	8438	142.00	Kg	77.50	11,408.00
4	SHIMS PLATE-090	8438	562.00	Kg	77.50	43,632.50
Bank Name: PUNJAB NATIONAL BANK		Account No.: 0341002190014880		Branch: MOHAN NAGAR, GHAZIABAD, UTTAR PRADESH		
IFSC Code: PUNB0034100		Amount in Words:		TWO LAKH EIGHTY FOUR THOUSAND TWO HUNDRED THIRTY FIVE RUPEES & FOUR PAISE ONLY		
Declaration:		Certified that the particulars given are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.		For K. H. INDUSTRIES  Proprietor Authorised Signatory		
Freight Charges		25000				
Insurance Charges		0				
Packing & Fwding Charges		0				
Total Amount Before Tax		240,877.16				
Add CGST @ 9.00%		21,678.94				
Add SGST @ 9.00%		21,678.94				
Add IGST @ -						
Total Amount After Tax		284,235.04				

NH INDUSTRIES GZD							PACKING LIST A/C JGN SUGAR-9201000291		
Purchase Order	Position	Description	Quantity	UOM	Total Weight	Document Number	Weight		
9201000291	1	FOUNDATION BOLT ASSY	132	NO5	1284.13	SS00219-05710-09100-011-5011	1		
9201000291	1	FDN BOLT	18	NO5		SS00219-05710-09100-011-5011	0		
9201000291	1	FDN BOLT	6	NO5		SS00219-05710-09100-011-5011	0		
9201000291	1	FTMPLE	12	NO5		SS00219-05710-09100-011-5011	0		
9201000291	1	FTMPLE	2	NO5		SS00219-05710-09100-011-5011	0		
9201000291	1	SHIMPLATE 25X50X100	265	NO5		SS00219-05710-09100-011-5011	0		
9201000291	1	SHIMPLATE 20X50X100	265	NO5		SS00219-05710-09100-011-5011	0		
9201000291	1	SHIMPLATE 5X50X100	265	NO5		SS00219-05710-09100-011-5011	0		
9201000291	1	SHIMPLATE 3X50X100	265	NO5		SS00219-05710-09100-011-5011	0		
9201000291	1	SHIMPLATE 1X50X100	265	NO5		SS00219-05710-09100-011-5011	0		
		TOTAL	1495		2773.82				

Signature: 

e-Way Bill



E-Way Bill No. 4413 5564 1127

E-Way Bill Date 08/12/2023 05:36 PM

Generated By 08BCJPS7644Q1ZG M/S K.H. INDUSTRIES

Generated Time 08/12/2023 05:36 PM (6440ms)

Valid Until 18/12/2023

Part - A

GSTIN of Supplier 09BCJPS7644Q1ZG M/S K.H. INDUSTRIES

Place of Dispatch Ghazibad UTTAR PRADESH-201007

GSTIN of Recipient 09AAA CT554 GKZG JSSEC HEAVY ENGINEERING LIMITED

Place of Delivery P.O. NAKATFURA NH-74 MURAM SINGH NAGAR UTTARANCHAL-2, UTTARAKHAND-262405

Document No. 57

Document Date 08/12/2023

Transaction Type Bill To - Ship To

Value of Goods 284235.85

HSN Code 8436 - FDN BOLT

Reason for Trans. outwards Outward - Supply

Transporter 05APXPR9262H12U & MINI TEMPO TRANSPORT CO

Part - B

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi-Veh. Info (If any)
Road	UP14F19760 & 9851 & 08/12/2023	13 Ghazibad	08/12/2023 05:36 PM	08BCJPS7644Q1ZG		



441355641127



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radsur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAGT5540K

CIN: L25423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 5K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sankara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2308002418 Dated: 24/01/2024
2. Document No.: 1029003234 Dated: 24/01/2024
3. (a) COPY OF WORK IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 23,32,000.00

INR Rs. Twenty Three Lakh Thirty Two Thousand Only

Please pay net amount to us against this invoice.

Thanking you,

Yours faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SANKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

CIN: L23423HR1933PLC000007

PAN: AAAGT5540K

Tax Invoice No.: RV2309002418	Date: 24/01/2024		GSTIN: 09AAACT5540K224
Document No.: 1029003234	Date: 24/01/2024		Place of Supply: Uttarakhand
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU			Place of Delivery: Uttarakhand
Unit: SMD-40			Reverse Charge Applicable: NA
Date: 01/06/2023			
Purchase Order: Supply Agreement dt.01-06-2023			

IRN: 05eb6080b26fc8445c227b9e2c78843539d9511e74090554b4018d1110ce9f1c

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pitthi Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pitthi Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <(>&< Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	8438010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/Off)					26,50,000.00		0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only

Net Amount (In words): Rs. Twenty Three Lakh Thirty Two Thousand Only

Total Incl Tax	31,27,000.00
Total Taxable Value	26,50,000.00
Total GST Value	4,77,000.00
Total TCS Value	0.00
Less Advance @30.00%	-7,95,000.00
Less Retention @0.00%	0.00
Less MRC @0.00%	0.00
Net Amount:	23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267980	09-Jan-24	BY ROAD	NL01AB6680	SKYWING CARRIERS PVT LTD	GAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - BK TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003234

Dated: 24/01/2024

Tax Invoice No.: RV2309002418 Date: 24/01/2024
Document No.: 1029003234 Date: 24/01/2024
Project: SS-00219 :- JGN - BK TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 08AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

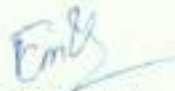
Bill Code	Description	Item	Description	Amount(INR)
000064		SMDT-40	Falling Film Evaporator	26,50,000.00
Total:				26,50,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				4,77,000.00
Less Advance @30.00%:				-7,95,000.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				23,32,000.00
Net Amount Due:				23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003558		4900426814

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isghec.com

CIN: L23423HR1933PLC000097

PAN:AACT5540K

Tax Invoice No.: RV2309002418	Date: 24/01/2024		GSTIN: 08AACT5540K224
Document No.: 1029003234	Date: 24/01/2024		Place of Supply: Uttarakhand
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU			Place of Delivery: Uttarakhand
Unit: SMD-40			Reverse Charge Applicable:NA
Date: 01/08/2023			
Purchase Order: Supply Agreement dt.01-08-2023			

IRN: 05eb6080b26fc8445c227b9e2e78843539d9511e74090554b4018d1110ce9ff1e

Details of Receiver(Billed To):	Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD	Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125	Customer Code: 7010001125
Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,	Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,
Sitarganj	Sitarganj
Uttarakhand	Uttarakhand
PIN: 262405	PIN: 262405
GSTIN/UIN: 05AAFCJ7622K1ZF	GSTIN/UIN: 05AAFCJ7622K1ZF
State Code: 05	State Code: 05

Product Description: Design, engineering, manufacturing, procuring <(>&<)> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84380010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/Off)					26,50,000.00		0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only	Total (incl Tax)	31,27,000.00
	Total Taxable Value:	26,50,000.00
	Total GST Value:	4,77,000.00
	Total TCS Value:	0.00
	Less Advance @30.00%:	-7,95,000.00
	Less Retention @0.00%:	0.00
	Less MRC @ 0.00%:	0.00
Net Amount (In words) Rs. Twenty Three Lakh Thirty Two Thousand Only	Net Amount:	23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267980	09-Jan-24	BY ROAD	NL01AB0590	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003234

Dated: 24/01/2024

Tax Invoice No.: RV2309002415 Date: 24/01/2024

Document No.: 1029003234 Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
00064		SMD-40	Falling Film Evaporator	26,50,000.00

Total: 26,50,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 4,77,000.00

Less Advance @30.00%: -7,95,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 23,32,000.00

Net Amount Due: 23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003558		4900426814

DCNO



Skywing Carriers Pvt. Ltd.

FLEET OWNERS AND TRANSPORT CONTRACTORS
Regd. & H.O. : 604-605-606, Roots Tower, Plot No. 7, District Centre, Laxmi Nagar, New Delhi-110092

Phone : 011-22026177
: 011-22046177
: 011-43028317
e-mail : skywing_carriers@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after _____
days from today @ Rs. _____ Per
day per Qtl. on weight charged

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

CAUTION

This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination

Address of Delivery Office

The consignor has stated that He has insured the consignment

Company Jai mata di
Policy No. _____ Date _____
Amount _____ Risk OK

State: D/D Tel No. _____

Our Pan No. : AAACS4759D

CONSIGNMENT NOTE

No. 267980
Date: 21/1/24

Consignor's Name and Address Maheshakshi Engineering Company
E-23/24/25/26 Bulandsher Road Ind Area Gzib. GZ

Consignee Bank's Name and Address ICICI Sugar and Biofuels Pvt. Ltd.
WL - San Rana Pilibhit Road Pilibhit
Sitarganj US Nagar (UK) 262405

Package Alc Hsec Heavy (said to contain) Moide Weight 20mt G

01 Pkg SMD Heat Exchanger HFE 40x9.5x9.5
HSA 1000M2 Calandria

01 Ndg-total As per Packing List Attached

Due 10.29.923.75/-

Signature of the Transport Operator

Deepak

CERTIFICATE OF REGISTRATION
UNDER CARRIAGE BY ROAD ACT, 2007
Registration No. 497/STA/08/2016
(Chandigarh Haryana)

Address of Issuing Office or
Name and Address of Agent
N/01AB-6890

P. Marks

Mode of Packing
Loose

Invoice No.
5000410

Consignor's GSTIN Reg. No.
09AAOFTN9129J1ZL

Consignee's GSTIN Reg. No.
05AAFCJ7622K1ZF

Excise Challan No
491402426941

GSTIN / Unique ID Reg. No.
of Person Liable to Pay
☐ Consignor
☐ Consignee
☒ Transporter

Remarks valid date
22/1/24

5000080141
MIGO-5000080037

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No: S000410
Order No: 9201000379
G.R. No: 267980Date: 09/01/2024
Due Date: 09/01/2024
G.R Date: 09/01/2024E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone: 9311185558, 8178596251
E-Mail: mahashaktigzb@yahoo.com
STATE: 09-UTTAR PRADESHTransport: SKYWING CARRIERS PVT LTD
Delivery:
Vehical No: NL01ABG890

IEC NO.: 0594058066

GSTIN: 09AAOFM9129J1ZL

Details of Receiver | Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UPJGN SUGAR AND BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR UK 262405
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO:

GSTIN NO: 09AAACT5540K2Z4 STATE: 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1	SMD HEAT EXCHANGER FFE HSA 1000M2 CALANDRIA AS PER PACKING LIST WT 8909.93 KG ①8909.930 MIGO 100.0	84389010		1	872816.74	9.00	9.00	872816.74

GST 872816.74*9%=78553.51SGST+78553.51CGST.

BANK NAME: CANARA BANK
BRANCH: CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE: CNRB0001149
A/C NO.: 1149261010056SUB TOTAL 872816.74
DISCOUNT 0.00
SGST 78553.51
CGST 78553.51
TCS@0.00% 0.00
ROUND OFF 0.24

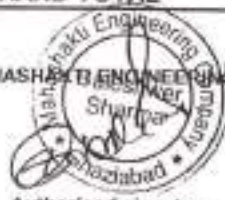
Rs. Ten Lakh Twenty Nine Thousand Nine Hundred Twenty Four Only

GRAND TOTAL 1029924.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.Checked By
E.&O.E.

For MAHASHAKTI ENGINEERING COMPANY



Authorised signatory

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S. ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.			Date:- 09/01/2024		
PO:- 9201000379			Project: - M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANJ)		
DRG NO:-SS00219-1505100100-100-0001, 0007 & 0003 (FFE-2/3)(04H030)					
SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECNCN DRG. NO.)
01	FABRICATED CALANDRIA FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES & BLIND PLATE FOR MANHOLE	04H030	01	FITTED IN SINGLE ASSEMBLY OF CALANDRIA FOR FFE- 2/3 1000SQ.	SS00219- 1505100100-100- 0003



SIGN.....



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	24	DATE	09/01/2024
PROJECT CODE	55-00218	PROJECT NAME	338 - SK TCD MM & 3ETCD RAW STRIP
PURCHASE ORDER NO.	6201000275	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	2947	SUB SUPPLIER	NA
SUPPLIER CODE	1000004727	REF. REPORT NO.	1782-019/2024 Dt 05-01-2024
SUPPLIER NAME	MahaShakti Engineering Co.	COMPLIANCE REPORT NO.	NA
MAIN ITEM	Calandria for FFE 1000 Sq. M (FFE-2/3)		
PO STATUS			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	CLOH030-1505100100-100-0001	CALANDRIA FOR FFE-2/3 (04H030)	5500218-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- Obtain despatch clearance from Isgec and do not despatch any other material than listed here.
- Please use same nomenclature in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One Copy of this MICN should be sent to Site by Vendor alongwith Challan.

REVIEWED / WITNESSED
ISGEC (Noida) - Quality

09-01-2024

Date

Name: S. MAHESH

Sign.

1001782

(INSPECTOR CODE)

S. Mahesh

(INSPECTOR NAME)

(SIGNATURE & SEAL)

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4914 0242 6941 Generated Date: 09/01/2024 06:15 PM Generated By: 09AAO FM912 9J1ZL
Valid Upto: 22/01/2024 (Vehicle Type is OOC)

Mode: Road Approx Distance: 250km

Type: Outward - Supply Document Details: Tax Invoice - S000410 - 09/01/2024 Transaction type: Bill To - Ship To

2. Address Details

From	To
GSTIN : 09AAO FM912 9J1ZL M/S MAHASHAKTI ENGG. CO., UTTAR PRADESH :: Dispatch From :: E-33-34-35-36 E-33-34-35-36 MA BSIndustrial Ghaziabad,UTTAR PRADESH 201002	GSTIN : 09AAA CT554 GK224 ISGEC HEAVY ENGINEERING LIMITED UTTAR PRADESH :: Ship To :: JGN SUGAR AND BIOFUELS PVT LTD WILL SARIKARA PILIBHET ROAD PO NAKATPURA SITARGANJ UDHAM SINGH NAGAR,UTTARAKHAND- 262605

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	872616.74	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
872616.74	78553.51	78553.51	0.00	0.00	0.00	0.00	1029923.75

4. Transportation Details

Transporter ID & Name : 07AAACS4759D1ZE & SKYWING CARRIERS PVT LTD Transporter Doc. No & Date : 267980 & 09/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	NLD1AB5890 & 267980 & 09/01/2024	Ghaziabad	09/01/2024 06:15 PM	09AAOFM9129J1ZL	-	-





ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website: www.isgect.com

Regd. Office: Radsur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt. 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2300002419 Dated: 24/01/2024

2. Document No. 1029003235 Dated: 24/01/2024

3. (a) COPY OF TAX INVOICE IN ORIGINAL DUPLICATE

4. (a) TAX INVOICE, IN ORIGINAL

(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 23,32,000.00

INR : Rs. Twenty Three Lakh Thirty Two Thousand Only

Please pay net amount to us against this invoice.

Thanking you,

Your faithfully,

for ISGEC HEAVY ENGINEERING LIMITED


Authorized Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgect.com

CIN: L23423HR1933PLC000097
PAN: AAAT5540K

Tax Invoice No.: RV2309002419 Date: 24/01/2024
Document No.: 1029003235 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCO MH & 3K TCO RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dL01-06-2023



GSTIN: 03AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 45c9db7dd1423a7a65d8f212a761136877f8ed27844957c5d375aa8c528e0d0

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <(>&<)> Supply of machinery and Equipment for 6000 TCO milling plant, 3500 TCO Raw syrup Plant.

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/Off)					26,50,000.00		0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only										Total (Net Tax)		31,27,000.00	
										Total Taxable Value		26,50,000.00	
										Total GST Value		4,77,000.00	
										Total TCS Value		0.00	
										Less Advance @30.00%		-7,95,000.00	
										Less Retention @0.00%		0.00	
										Less MRC @ 0.00%		0.00	
Net Amount (In words) Rs. Twenty Three Lakh Thirty Two Thousand Only										Net Amount:		23,32,000.00	

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter		From Place	To Place
257979	09-Jan-24	BY ROAD	HR38AD9789	SKYWING CARRIERS PVT LTD		GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radour Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. > 1029003235

Dated: 24/01/2024

Tax Invoice No.: RV2309002419 Date: 24/01/2024
Document No.: 1029003235 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 09AAAC15540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000054		SMD7-40	Falling Film Evaporator	25,50,000.00
Total:				25,50,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				4,77,000.00
Less Advance @30.00%:				-7,95,000.00
Less Retention @0.00%:				0.00
Less MRC @0.00%:				0.00
Gross Invoice Amount:				23,32,000.00
Net Amount Due:				23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No.	SO No.	Delivery	PGI/Consumption
1	1001003557		4900426455

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002419 Date: 24/01/2024

Document No.: 1029003235 Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU

Unit: SMD-40

Date: 01/05/2023

Purchase Order: Supply Agreement d1.01-08-2023



GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Reverse Charge Applicable:NA

IRN: 45c9eb7dd1423a7a65d6f212e761136877f8ed27844957c6d375aa8c528b0d0

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

				Amount in INR										
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS		
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM					Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %
Description of Goods/Services:				Falling Film Evaporator										
1	84389010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00	
Sub Total(R/Off)				26,50,000.00		0.00		0.00		4,77,000.00				

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only				Total (incl Tax):		31,27,000.00
				Total Taxable Value		26,50,000.00
				Total GST Value		4,77,000.00
				Total TCS Value		0.00
				Less Advance @30.00%		-7,95,000.00
				Less Retention @0.00%		0.00
				Less MRC @ 0.00%		0.00
Net Amount (In words) Rs. Twenty Three Lakh Thirty Two Thousand Only				Net Amount:		23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
2679/9	05-Jan-24	BY ROAD	HR36AD9769	SKYING CARRIERS PVT LTD	HAZIMBAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC7540K

CIN: L23423HR1933PLC000087

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003235

Dated: 24/01/2024

Tax Invoice No.: RV2309002419

Date: 24/01/2024

Document No.: 1029003235

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt: 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000054		SMD-40	Falling Film Evaporator	26,50,000.00

Total: 26,50,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 4,77,000.00

Less Advance @30.00%: -7,95,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 23,32,000.00

Net Amount Due: 23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7822K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003557		4900426455

DCNO



Skywing Carriers Pvt. Ltd.

FLEET OWNERS AND TRANSPORT CONTRACTORS
Regd. & H.O. : 604-605-606, Roots Tower, Plot No. 7, District Centre, Laxmi Nagar, New Delhi-110092

Phone : 011-22026177
: 011-22046177
: 011-43028317
e-mail : skywing_carriers@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES	
Demurrage chargeable after _____ days from today @ Rs. _____ Per day per QSL on weight charged	

NOTICE
The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy.

CONSIGNEE COPY
AT OWNER'S RISK
INSURANCE

CAUTION
This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination

The consignor has stated that He has insured the consignment
Company Tej mata di
Policy No. _____ Date _____
Amount _____ Risk o/r

Address of Delivery Office
State: D/D Tel No. _____
Our Pan No. : AAACS4759D

Consignor's Name and Address Mahashakti Engineering Company
E-54/54/35/36 Balandher Road Ind Area Coek W/From
Consignee Bank's Name and Address IGIP Sugar and Biofuels Pvt Ltd
Ind-Sankara Pilibhit Road Po Pukarapur
Sitarganj US Nagar (UK) 262405

CONSIGNMENT NOTE
No. 267979
Date: 9/11/24

Packages	Description (said to contain)	Weight		Rate	Amount To pay/Paid	
		Actual	Charged		Rs.	P.
01 Pkg	SMD Heat Exchanger H/E H/A 1000mm Celandria	20mt	4019.5795	to be billed		
As per packing List Attached						
of pkg total						

TOTAL	
Freight	
Master Charges	
Risk Charges	
SGST	
CGST	
IGST	
Any Other Charges	
TOTAL	

Value 1042237/- Signature of the Transport Operator peefak

CERTIFICATE OF REGISTRATION UNDER CARRIAGE BY ROAD ACT, 2007 Registration No. 4978TA008/2016 (Chandigarh Haryana)	Address of Issuing Office or Name and Address of Agent <u>HR 38 AD - 97769</u>
P. Marks	
Mode of Packing <u>Loose</u>	
Invoice No. <u>5000406</u>	
Consignor's GSTIN Reg. No. <u>09AAOM9129312L</u>	
Consignee's GSTIN Reg. No. <u>05NATCJ7622K12A</u>	
Excise/GSTIN Reg. No. <u>431402353146</u>	
GSTIN / Unique ID Reg. No. of Person Liable to Pay ☒ Consignor ☐ Consignee ☐ Transporter	
Remarks <u>Valid Date - 92/11/24</u>	

10140-15000079690

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone: 9311185558, 8178596251
E-Mail: mahashaktigz@gmail.com
STATE: UP-UTTAR PRADESH

Invoice No. S000406 Date: 09/01/2024
Order No. 9201000379 Due Date: 09/01/2024
G.R. No. 267979 ✓ G.R. Date: 09/01/2024
Transport: SKYWING CARRIERS PVT LTD
Delivery:
Vehical No. : HR36AD9769

IEC NO. : 0584058088

GSTIN : 09AAOFM9129J1ZL

Details of Receiver: Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR AND BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR UP 262405
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO. : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1	SMD HEAT EXCHANGER FFE HSA 1000M2 CALANDRIA AS PER PACKING LIST WT 8016.45KG 9016.450	84390010		1	883251.45	9.00	9.00	883251.45

GST: 883251.45*9% = 79492.63; 883251.45*9% = 79492.63

BANK NAME : CANARA BANK
BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE : CNRB0001149
A/C NO. : 1149261010056

SUB TOTAL 883251.45
DISCOUNT 0.00
SGST 79492.63
CGST 79492.63
TCSD 0.00% 0.00
ROUND OFF 0.29

Rs. Ten Lakh Forty Two Thousand Two Hundred Thirty Seven Only

GRAND TOTAL 1042237.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked by
E&O

For MAHASHAKTI ENGINEERING COMPANY

Authorised Signatory

Our Software MARG E/p 9529598058, 959559862, 1202834312

4900726455
100/1003557

09AAOFM9129J1ZL

MAHASHAKTI ENGINEERING COMPANY

1. e-Invoice Details

IRN : 7fd0dfafa36c054ca0adc831515f35ca
af13374ccff41a1b1f177348581c0db4c

Ack. No : 142414084380902 Ack. Date : 09/01/2024 14:10:00

2. Transaction Details

Category : B2B

Document No : S000406

Document Type : Tax Invoice

Document Date : 09/01/2024

3. Party Details

Seller

GSTIN : 09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY
E-33/34/35/36 BULANDSHER ROAD INDUSTRIAL AREA
E-33/34/35/36 BULANDSHAHAR ROAD INDUSTRIAL AREA
GHAZIABAD
Uttar Pradesh-201002
Dispatcher

Purchaser

GSTIN : 09AAACT5540K2Z4
MS ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP
NOIDA
NOIDA
Uttar Pradesh-201001
Shipping

4. Goods Details

S.N.	Product Description	HSN Code	Qty + Free	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate (GST+Cess State Cess +Cess Non-Advol)	Other Charges (Rs)	Total (Rs)
1	Item with HSN 84389010	84389010	1.00	OTH	883251		883251.45	18.00	0.00	1042235.71

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Invoice Amount
883251.45	79492.63	79492.63	0.00	0.00	0.00	0.00	0.00	0.29	1042237.00

5. E-Waybill Details

Eway Bill No:

Eway Bill Date :

Valid Till Date:

MAHASHAKTI ENGINEERING COMPANY.

E-34, B-5 ROAD INDUSTRIAL AREA,
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.		Date:- 09/01/2024			
PO:- 9201000379		Project:- M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANJ)			
DRG NO:-SS00219-1505100100-100-0001, 0007 & 0003 (FFE-6A)(04H080)		Vehicle No:- HR38 D9769			
SRL NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECNE DRG. NO.)
01	FABRICATED CALANDRIA FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES & BLIND PLATE FOR MANHOLE	04H080	01	FITTED IN SINGLE ASSEMBLY OF CALANDRIA FOR FFE-4 1000SQ.	SS00219- 1505100100-100- 0003



SIGN.....

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4314 0233 3146

Generated Date: 09/01/2024 03:35 PM

Generated By: 09AAO FM912 9J1ZL

Valid Upto: 23/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000486 -
09/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN: 06AAO FM912 9J1ZL
M/S MAHAPRAKTI ENGG. CO.,
UTTAR PRADESH

Dispatch From:

E-39-34-35-38 E-33-34-35-36 MA
BS Industrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN: 09AAA CT954 0K2Z4
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

Ship To:

JGN SUGAR AND BIOFUELS PVT LTD
VILL. SARKARA, PUNBHET ROAD PO
NAKATPURA, SITARGANJ DISTT LICHAM SINGH NAGAR, UTTARAKHAND-
ROURA

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+CESS+CESS Non-Advol)			
84389210	SMD HEAT EXCHANGER FFE HSA 1030M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	583251.45	9.000+S.000+NE+0.000+0.00			
Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
583251.45	79482.53	79482.53	0.00	0.00	0.00	0.00	942216.71

4. Transportation Details

Transporter ID & Name: 07AAACS4759D1ZE & SKYWING CARRIERS
PVT LTD

Transporter Doc. No & Date: 267979 & 09/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR38AD9769 & 267979 & 09/01/2024	GHAZIABAD	09/01/2024 03:44 PM	09AAO FM9129J1ZL	-	-
Road	HR38AF0069 & 267979 & 09/01/2024	Ghaziabad	09/01/2024 03:35 PM	09AAO FM9129J1ZL	-	-



431402333146



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO.	17	DATE	23/12/2023
PROJECT CODE	SS-00219	PROJECT NAME	225 - BK TCD MH & BK TCD RAW SYRUP
PURCHASE ORDER NO.	9281000179	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	1524	SUB SUPPLIER	Name
SUPPLIER CODE	1000004722	REF. REPORT NO.	2402-745/2023 dt. 23.12.2023
SUPPLIER NAME	MathShero Engineering Co.	COMPLIANCE REPORT NO.	Name
MAIN ITEM	Catalanite Space for Filling Film Evaporator		
PO STATUS	1000 SON (PTT GA & PPS 60)		

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.
1	04-1260-1505100100-100-0000 ANDRIA FOR PFE-6A (04-1260)		000-219-1505100100-100-0000	03	1.0000	1.0000
2	04-1260-1505100100-100-0000 ANDRIA FOR PFE-6B (04-1260)		000-219-1505100100-100-0000	03	1.0000	1.0000

NOTE:

- Obtain despatch clearance from Isgec and do not despatch any other material than listed here.
- Please use same nomenclatures in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One Copy of this MICN should be sent to Site by Vendor alongwith Original.

1002407
(INSPECTOR CODE)

Ganga Prasad
(INSPECTOR NAME)

(SIGNATURE & SEAL)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radeaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAGT5540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, VII, Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No. RV2309002420 Dated: 24/01/2024
2. Document No.: 1029003236 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 23,32,000.00.

INR : Rs. Twenty Three Lakh Thirty Two Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully
for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B Fee:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgpec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002420 Date: 24/01/2024
Document No.: 1029003238 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN:2c98be507fc4e837666318d8728c4ebd643f96355358b1456619e2cfd387131

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84386010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/Off)				26,50,000.00			0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only

Net Amount (In words) Rs. Twenty Three Lakh Thirty Two Thousand Only

Total (incl Tax) 31,27,000.00
Total Taxable Value 26,50,000.00
Total GST Value: 4,77,000.00
Total TCS Value: 0.00
Less Advance @30.00% -7,95,000.00
Less Retention @50.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267951	09-Jan-24	BY ROAD	NL01A86889	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAGT5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003236

Dated: 24/01/2024

Tax Invoice No.: RV2309002420 Date: 24/01/2024

Document No.: 1029003236 Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order/Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSTIN: 09AAAGT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD/ 40	Falling Film Evaporator	26,50,000.00
Total:				26,50,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				4,77,000.00
Less Advance @30.00%:				-7,95,000.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				23,32,000.00
Net Amount Due:				23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:

1. PAN No. of Customer : AAAGT5540K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003556		4900426434

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002420 Date: 24/01/2024
Document No.: 1029003236 Date: 24/01/2024
Project: SS-00219-- JGN - BK TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: N/A

IRN: 2c58bc507f04e837666318d8728c4ebd643f98355358b1456619a2cfad387131

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <P><K> Supply of machinery and Equipment for 6600 TCD milling plant , 3000 TCD Raw syrup Plant.

Amount in INR

					Taxable Value of	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	goods/Service (After disc or abatement)	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84385010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/Off)					26,50,000.00		0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only

Net Amount (In words) Rs. Twenty Three Lakh Thirty Two Thousand Only

Total (Incl Tax)	31,27,000.00
Total Taxable Value:	26,50,000.00
Total GST Value:	4,77,000.00
Total TCS Value:	0.00
Less Advance @30.00%:	-7,95,000.00
Less Retention @6.00%:	0.00
Less MRC @ 0.00%:	0.00
Net Amount:	23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267981	09-Jan-24	BY ROAD	NL01AG8869	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 8K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003236

Dated: 24/01/2024

Tax Invoice No.: RV2309002420 Date: 24/01/2024

Document No.: 1029003236 Date: 24/01/2024

Project: SS-00219 :- JGN - 8K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order/Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSIN: 08AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	26,50,000.00

Total: 26,50,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 4,77,000.00

Less Advance @30.00%: -7,95,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 23,32,000.00

Net Amount Due: 23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED



(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003556		4900426434

DCNO



Skywing Carriers Pvt. Ltd.

FLEET OWNERS AND TRANSPORT CONTRACTORS
Regd. & H.O. : 604-605-606, Roots Tower, Plot No. 7, District Centre, Laxmi Nagar, New Delhi-110092

Phone : 011-22026177
: 011-22046177
: 011-43028347
email : skywing_carriers@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES	
Demurrage chargeable after _____ days from today @ Rs. _____ Per day per Ctl. on weight charged	

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

The consignor has stated that He has insured the consignment

Company not made of
Policy No. _____ Date _____
Amount _____ Risk o/r

CAUTION

This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination

Address of Delivery Office

State: DP Tel No. _____

Our Pan No. : AAACS4759D

CONSIGNMENT NOTE

No. 267981
Date: 9/1/24

Consignor's Name and Address Mahashakti Engineering Company
E-33/34/35/36/ Pulandhara Road The Central Area

Consignee Bank's Name and Address IGP Sugar And Biofueels Pvt Ltd
WIL - Sarikara Piplimit Road PO Makallua
Sitarganj US Nagar (UK) 282405

Packages	Description (said to contain)	Weight	Charged
01 Pkg	SM D Heat Exchanger PHE USA 1000 mm Calandrela	2000 kg	4049.579.5
01 Pkg	total		

As per Packing List Attached

Value 1043206.71/-

Signature of the Transport Operator

Deepak

CERTIFICATE OF REGISTRATION
UNDER CARRIAGE BY ROAD ACT 2007
Registration No. 4375TAU032016
(Chandigarh Haryana)

Address of Issuing Office or
Name and Address of Agent
NLO/AB-6889

P. Marks

Mode of Packing
Loose

Invoice No.
5000407

Consignor's GSTIN Reg. No.
09AAO1M19129 J1Z1

Consignee's GSTIN Reg. No.
05AAFCJ7622K1Z1

Excise Exempt
401402355217

GSTIN / Unique ID Reg. No.
of Person Liable to Pay
☒ Consignor
☒ Consignee
☒ Transporter

Remarks Valid Date
22/1/24

MIQ0-5000079678

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. S000407
Order No. 9201000379
G.R. No. 267981

Date : 09/01/2024
Due Date : 09/01/2024
G.R Date : 09/01/2024

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9311185558, 8178596251
E-Mail : mahashaktigzb@yahoo.com
STATE : 09-UTTAR PRADESH

Transport : SKYWING CARRIERS PVT LTD
Delivery :
Vehical No. : NL01AB6889

IEC NO. : 0594058066

GSTIN : 09AAQFM9129J1ZL

Details of Receiver / Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR AND BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR UK 262405
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE HSA 1000M2 CALANDRIA AS PER PACKING LIST WT 9016.45 KG 9016.450	84380010		1	883251.45	9.00	9.00	883251.45

GST 883251.45*9+9% = 79492.630357 = 79492.630357

BANK NAME : CANARA BANK
BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE : CNRB0001149
A/C NO. : 1149261010056

SUB TOTAL 883251.45
DISCOUNT 0.00
SGST 79492.63
CGST 79492.63
TCS0.000% 0.00
ROUND OFF 0.29

Rs. Ten Lakh Forty Two Thousand Two Hundred Thirty Seven Only

GRAND TOTAL 1042237.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E.&O.E.

For MAHASHAKTI ENGINEERING COMPANY



4900426434
100/1003556

09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY

1. e-Invoice Details

IRN : 13d9eb4069e1b1f69a4f937d44d596ca
47b2e0cadb008d55e1dbe3135095f057

Ack. No : 142414084388898 Ack. Date : 09/01/2024 14:11:00

2. Transaction Details

Category : B2B

Document No : S000407

Document Type : Tax Invoice

Document Date : 09/01/2024

3. Party Details

Seller

GSTIN : 09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY
E-33/34/35/36 BULANDSHER ROAD INDUSTRIAL AREA
E-33/34/35/36 BULANDSHAHAR ROAD INDUSTRIAL AREA
GHAZIABAD
Uttar Pradesh-201002
Dispatcher

Purchaser

GSTIN : 09AAACT5540K2Z4
MS ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP
NOIDA
NOIDA
Uttar Pradesh-201001
Shipping

4. Goods Details

S.N.	Product Description	HSN Code	Qty + Free	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate (GST+Cess State Cess +Cess Non-Advol)	Other Charges (Rs)	Total (Rs)
1	Item with HSN 84389010	84389010	1.00	OTH	883251.		883251.45	18.00	0.00	1042236.71

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Invoice Amount
883251.45	79492.63	79492.63	0.00	0.00	0.00	0.00	0.00	0.29	1042237.00

5. E-Waybill Details

Eway Bill No:

Eway Bill Date :

Valid Till Date:

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S. ROAD INDUSTRIAL AREA.

GHAZIABAD-201002 (UTTAR PRADESH), INDIA

PHONE NO:-0120-2866045/46, TELEFAX NO:- 0120-2866047

E-mail:- mahashaktigrb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.			Date:- 09/01/2024		
PO:- 9201000379			Project:- M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANJ)		
DRG NO:-SS00219-1505100100-100-0001, 0007 & 0003 (FFE-6B)(04H090)			Vehicle No:- NL01 AB6889		
SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECNE DRG. NO.)
01	FABRICATED CALANDRIA FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES & BLIND PLATE FOR MANHOLE	04H090	01	FITTED IN SINGLE ASSEMBLY OF CALANDRIA FOR FFE-4 1000SQ.	SS00219- 1505100100-100- 0003

SIGN.....



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4014 0235 5213

Generated Date: 09/01/2024 03:40 PM

Generated By: 05AAO FM912 9J1ZL
Valid Upto: 22/01/2024 (Vehicle Type is CDC)

Mode: Road

Approx Distance: 256km

Type: Outward - Supply

Document Details: Tax Invoice - S000407 -
09/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN: 05AAO FM912 9J1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESHDispatch From:-
E-33-34-35-36 E-33-34-35-36 MA,
B5Industrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN: 05AAA CT554 0K224
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESHShip To:-
JON SUGAR AND BIOFUELS PVT LTD
VILL. SARKARA, PLEHIT ROAD
PO NAKATARA, SITARGANJ, UDHAM SINGH NAGAR, UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+CESS Non-Advol)				
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	883251.45	9.000+0.000+NE+0.000+0.00				
Tot. Taxable Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
883251.45		76492.63	76492.63	0.00	0.00	0.00	0.00	1042236.71

4. Transportation Details

Transporter ID & Name: 07AAACS4759D1ZE & SKYWING CARRIERS
PVT LTD

Transporter Doc. No & Date: 267981 & 09/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	NL01AD06889 & 267981 & 09/01/2024	Ghaziabad	09/01/2024 03:40 PM	05AAO FM9129J1ZL	-	-



401402355213



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	17	DATE	23/12/2023
PROJECT CODE	08-00218	PROJECT NAME	NGN - 6K TGD MH & 1K TGD RAW BYPASS
PURCHASE ORDER NO.	0301036139	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	0524	SUB SUPPLIER	NONE
SUPPLIER CODE	1000004722	KIT, REPORT NO	2407-745/1023 dt 21.12.2023
SUPPLIER NAME	Makshakti Engineering Co.	COMPLIANCE REPORT NO.	NONE
MAIN ITEM	Calandria Space for Filling Pipe Expansion (005 20N 07E 6A & 7E 6B)		
PO STATUS			

S.R.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	04H085-1525100100-100-00	CALANDRIA FOR FFE-6A (04H085)	SS00219-1525100100-100-0001	01	1.0000	1.0000
2	04H050-1525100100-100-00	CALANDRIA FOR FFE-6B (04H050)	SS00219-1525100100-100-0001	01	1.0000	1.0000

NOTE:

- Obtain despatch clearance from Isgec and do not despatch any other material than listed here.
- Please use same nomenclature in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One Copy of this MICN should be sent to Site by Vendor alongwith Challan.

1002407
(INSPECTOR CODE)

Ganga Prasad
(INSPECTOR NAME)

(SIGNATURE & SEAL)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office: Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Peibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udhham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference Supply Agreement dt:01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002421 Dated: 24/01/2024
2. Document No.: 1029003237 Dated: 24/01/2024
3. (a) COPY OF INVOICE IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 29,17,200.00

INR : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Please pay not amount to us against this invoice.
Thanking you.

Your faithfully

for ISGEC HEAVY ENGINEERING LIMITED

Authorized Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PEIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department.
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002421 Date: 24/01/2024
Document No.: 1029003237 Date: 24/01/2024
Project: SS-00219 - JGN - 8K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023

Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 507e7d54914de600c1721c0b6dabdc27c7ff1aa316cb737baf53ad7a06988808

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <>&<> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00
Sub Total(R/Off)				33,15,000.00		0.00		0.00		5,96,700.00			

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only

Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Total (Imp) Tax: 39,11,700.00
Total Taxable Value: 33,15,000.00
Total GST Value: 5,96,700.00
Total TCS Value: 0.00
Less Advance @30.00%: -9,94,500.00
Less Retention @0.00%: 0.00
Less MRC @ 0.00%: 0.00
Net Amount: 29,17,200.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1041242	27-Dec-23	BY ROAD	NL02Q9140	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgpec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003237

Dated: 24/01/2024

Tax Invoice No.: RV2309002421 Date: 24/01/2024
Document No.: 1029003237 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt. 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

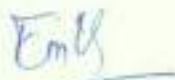
Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	33,15,000.00
Total:				33,15,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				5,96,700.00
Less Advance @30.00%:				-9,94,500.00
Less Retention @0.00%:				0.00
Less MRC @0.00%:				0.00
Gross Invoice Amount:				29,17,200.00
Net Amount Due:				29,17,200.00

Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003532		4900424352

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

(ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER)

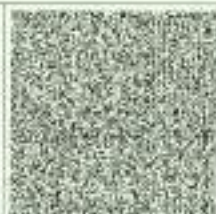
A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002421 Date: 24/01/2024
Document No.: 1029003237 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023

Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 507e7d54914de600c1721c0b6dab6c27c7f11ae316cb737ba153ad7ad6988806

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII, Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII, Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <p>&c> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84380010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00
Sub Total(R/OFF)					33,15,000.00		0.00		0.00		5,96,700.00		

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only

Total (incl Tax) 39,11,700.00

Total Taxable Value: 33,15,000.00

Total GST Value: 5,96,700.00

Total TCS Value: 0.00

Less Advance @30.00%: -9,94,500.00

Less Retention @0.00%: 0.00

Less MRC @ 0.90%: 0.00

Net Amount: 29,17,200.00

Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1041242	27-Dec-23	BY ROAD	ML0209140	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED:

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website: www.isgect.com

Regd. Office: Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC T5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003237

Dated: 24/01/2024

Tax Invoice No.: RV2309002421 Date: 24/01/2024
Document No.: 1029003237 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order/Supply Agreement dt. 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAAC T5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD-40	Falling Film Evaporator	33,15,000.00
Total:				33,15,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				5,96,700.00
Less Advance @30.00%:				-9,94,500.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				29,17,200.00
Net Amount Due:				29,17,200.00

Amount in Words: Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:

1. PAN No. of Customer: AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003532		4900424352

DCNO



!! जय श्री सातारवाला जी !!
Subject to Delhi Jurisdiction

GOEL ROAD CARRIERS PVT. LTD.

(An ISO 9001 : 2015 Certified Company)

(An IBA Approved Company)

(CIN : U74899DL1988 PTC 031141)
Corporate Office : Khasra No. 122/5/1, 11th Floor,
Main 100ft Road, Santanagar, Burari, Delhi-110084
Ph. :- 8800009440/41/42, E-mail : corporate@grcpl.in
Website : www.grcpl.in

Fleet Owners & Transport Contractor

Network All Over India

AT OWNER'S RISK

CONSIGNOR COPY

LOADING POINT DETAILS

IN-TIME	DATE
OUT-TIME	DATE

CONSIGNMENT NOTE NO 1041242	
DATE	27/12/2023
ORIGIN	Ghaziabad (UP)
DESTINATION	Udham Singh Nagar (UP)

E-Way Bill No. : 49398905740
Delivery Address
D.D

CUSTOMER AT ORIGIN **M/S. Mahabakshi Engg. Co.**
E-33, 34, 35, 36, MA B Industrial
Ghaziabad (UP) - 201002
GST No. **09AAOE9129JZL**

CUSTOMER AT DESTINATION **Spec Heavy Engg. Pvt. Ltd.**
Plot No. 12, Sector 10, Phase 1, Gurgaon, Haryana
Dist. Ro. Haryana
GST No. **09AACT5540K2ZL**

Phone : Email :

NO. of Pkgs.	Description Said to contain	Actual Weight	Actual Truck Type	Rate	Booking	Lorry No.
1 nos	SMD Head Exchanger F-80A	FTT	WOLFSBURG	F	TO	A10209140
	Invoice No. 50003815	Charged Weight	Charged Truck Type	I	BO	
	Dt. 27/12/2023			X	Billed	
	NON-CON			E	RT	
1 nos	No responsibility of Leakage & Breakage	Size of Material / Truck	L	B	Total	
					H.	
					PAID AT	

Accepted Terms & Conditions Mentioned Overleaf

LIST OF BRANCHES PRINTED OVERLEAF

For Goel Road Carriers Pvt. Ltd.

GSTIN : 07AAACR5848J1Z2 Delhi • 06AAACR5848J1Z4 Haryana

REGISTERED UNDER CARRIAGE BY ROAD ACT 2007 VIDE REGISTRATION NO. RT/78/2015

Signature of Customer

Payment Strictly by Cheque or DD Only

Signature of Executive

FULL TRUCK LOAD (FTL) | OVER DIMENSIONAL CARGO (ODC) | BULK & PROJECT CARGO | AUTOMOBILE CARRIERS | WARE HOUSING

* MIGO-5000078898

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No: S000385
Order No: 9201000379
G.R. No: 1041242

Date: 27/12/2023
Due Date: 27/12/2023
G.R. Date: 27/12/2023

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone: 9311185558, 8178596251
E-Mail: mahashaktigzb@yahoo.com
STATE: 09-UTTAR PRADESH

Transport: GOEL ROAD CARRIERS P LTD
Delivery:
Vehical No: NL02Q9140

IEC NO.: 0594058066

GSTIN: 09AAOFM9129J1ZL

Details of Receiver / Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR AND BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO MAKATPURA
SITARGAJ US NAGAR UK 242405
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO:

GSTIN NO: 09AAACT5540K2Z4 STATE: 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE HSA 1000M2 VAPOUR SPACE AS PER PACKING LIST ✓ WT 11283.50KG 11283.50kg	84389910		1	105332.0	9.00	9.00	1105332.00

GST 1105332%+9%+99478.88SGST+99478.88CGST.

BANK NAME: CANARA BANK
BRANCH: CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE: CNRB0001149
A/C NO.: 1149261010056

SUB TOTAL 1105332.00
DISCOUNT 0.00
SGST 99479.88
CGST 99479.88
TCS0.000% 0.00
ROUND OFF 1.24

4900424352
1001003532

Rs. Thirteen Lakh Four Thousand Two Hundred Ninety Two Only

GRAND TOTAL 1304292.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E.&OE.

For MAHASHAKTI ENGINEERING COMPANY



MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA

GHAZIABAD-201002 (UTTAR PRADESH), INDIA

PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047

E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 27/12/2023

PO:- 9201000379

DRG NO:-SS00219-1505100100-100-0010 (FFE 03)

Project:- M/S JGN SUGAR & BIOFUELS PVT.
LTD. (SITARGANJ)

SS00219-1505100100-100-0007,0001

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECNCN DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES,RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE,WASHING COIL AND SPIRAL SPRAY NOZZLE	04H040	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	SS00219- 1505100100-100- 0010
02	SIGHT / LIGHT GLASS HUB , COVER AND TOUGHENED GLASSS WITH RUBBER CHANNEL,STUD & DOME NUTS	SGAS1200	06		SS00219- 2545150100-COM- 0009
03	MANHOLE AND COVER	MANHOLE	01		SS00219- 2545150100-COM- 0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01	12		SS00219- 1505100100-100- 0009



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4412 9890 9760

Generated Date: 27/12/2023 06:24 PM

Generated By: 09AAO FM912 9J1ZL

Valid Upto: 05/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000385 -
27/12/2023

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAO FM912 9J1ZL
M/S MAHARSHAKTI ENGG. CO.,
UTTAR PRADESH:: Dispatch From ::
E-33-34-35-36 E-33-34-35-36 MA
BG Industrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 09AAA CT554 0K224
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH:: Ship To ::
JGN SUGAR AND BIOFUELS PVT LTD
VILL SARKARA PILIBHIT ROAD
PO NAKATPURA SITARGANJUDHAMSINGH NAGAR UK,UTTARAKHAND-
262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	1105332.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1105332.00	99479.88	99479.88	0.00	0.00	0.00	0.00	1304291.76

4. Transportation Details

Transporter ID & Name : 07AAACR5848J1Z2 & GOEL ROAD CARRIERS PRIVATE LIMITED

Transporter Doc. No & Date : 1041242 & 27/12/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	NL02Q9140 & 1041242 & 27/12/2023	Ghaziabad	27/12/2023 06:24 PM	09AAOFM9129J1ZL	-	-



441298909760

		MATERIAL INSPECTION CLEARANCE NOTE (MICN)	
MICN NO	15	DATE	19/12/2023
PROJECT CODE	SS-00219	PROJECT NAME	JCR - OR TCD MH & 3K TCD RAW SYMP
PURCHASE ORDER NO.	8201000379	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	1706	SUB SUPPLIER	None
SUPPLIER CODE	1800004722	REF. REPORT NO.	2487-738/2023 dt. 19.12.2023 & E782-1123/2023 dt. 16.12.2023
SUPPLIER NAME	Maheshkanti Engineering Co.	COMPLIANCE REPORT NO.	None
MAIN ITEM	Vapour Space for FFE 1000G, H- (TFC-3 & FFE-4)		
PO STATUS			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	204H040-1505100100-100-00	VAPOUR SPACE FOR FFE-3 (04H040)	SS00219-1505100100-100-0001	01	1.0000	1.0000
2	204H050-1505100100-100-00	VAPOUR SPACE FOR FFE-4 (04H050)	SS00219-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- i) Obtain despatch clearance from Isgec and do not despatch any other material than listed here;
 ii) Please use same nomenclature in your Invoice / Packing list.
 iii) We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
 iv) One Copy of this MICN should be sent to Site by Vendor alongwith Challan.

REVIEWED / WITNESSED
 ISGEC (Noida) - Quality

Date : 19/12/2023 Sign.
 Name: Ganga Prasad

1002407 Ganga Prasad
 (INSPECTOR CODE) (INSPECTOR NAME)

(SIGNATURE & SEAL)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAGT5540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt. 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002422 Dated: 24/01/2024
2. Document No.: 1029003238 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents: 13,20,000.00

INR: Rs. Thirteen Lakh Twenty Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully,
for ISGEC HEAVY ENGINEERING LIMITED


Authorised Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC : Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002422 Date: 24/01/2024
Document No.: 1029003238 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable/NA

IRN: c0c50eafe5ataab470a14962af2bd8981e461ef6d5da09f5ee1482d0cd72fef9

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pisbhit Road, VII, Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Starganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pisbhit Road, VII, Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Starganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

Sr. No				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Foundation Bolts for syrup plant and camers									
1	84389010	1	SET	15,00,000.00	15,00,000.00	0.00	0.00	0.00	0.00	18.00	2,70,000.00	0.00	0.00
Sub Total(R/Off)				15,00,000.00		0.00		0.00		2,70,000.00			

Invoice Total(In Words) Rs. Seventeen Lakh Seventy Thousand Only

Net Amount (In words) Rs. Thirteen Lakh Twenty Thousand Only

Total (Incl Tax) 17,70,000.00
Total Taxable Value 15,00,000.00
Total GST Value 2,70,000.00
Total TCS Value 0.00
Less Advance @30.00% -4,50,000.00
Less Retention @0.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 13,20,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
30390	07-Jan-24	BY ROAD	UP37AT8685	ADHUNIK TRANSPORT ORGANISAT	GHAZIABAD	Starganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

Enb
(Authorized Signatory)

8



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgpec.com

Regd. Office : Radour Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003238

Dated: 24/01/2024

Tax Invoice No.: RV2309002422

Date: 24/01/2024

Document No.: 1029003238

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000018		SMD1-40	Foundation Bolts for syrup plant and car	15,00,000.00

Total: 15,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 2,70,000.00

Less Advance @30.00%: -4,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 13,20,000.00

Net Amount Due: 13,20,000.00

Amount in Words : Rs. Thirteen Lakh Twenty Thousand Only

Note:

1. PAN No. of Customer : AAPCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003537		4900424450

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002422 Date: 24/01/2024
Document No.: 1029003239 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: c0c5beafe5afaab470a14962af2bd8981e461ef6d5da09f5ee462d0cd72fefd

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar.

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFJC7622K1ZF

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFJC7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Foundation Boles for syrup plant and carriers									
1	84389010	1	SET	15,00,000.00	15,00,000.00	0.00	0.00	0.00	0.00	18.00	2,70,000.00	0.00	0.00
Sub Total(R/Off)					15,00,000.00		0.00		0.00		2,70,000.00		

Invoice Total(In Words) Rs. Seventeen Lakh Seventy Thousand Only

Net Amount (In words) Rs. Thirteen Lakh Twenty Thousand Only

Total (Incl Tax) 17,70,000.00
Total Taxable Value: 15,00,000.00
Total GST Value: 2,70,000.00
Total TCS Value: 0.00
Less Advance @30.00% -4,50,000.00
Less Retention @0.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 13,20,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
30090	01-Jan-24	BY ROAD	UP37AT6885	ADHUNK TRANSPORT ORGANISAT	HAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgpec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAACCT5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003238

Dated: 24/01/2024

Tax Invoice No.: RV2309002422

Date: 24/01/2024

Document No.: 1029003238

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

OSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000018		SMD7-40	Foundation Bolts for syrup plant and car	15,00,000.00

Total: 15,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 2,70,000.00

Less Advance @30.00%: -4,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 13,20,000.00

Net Amount Due: 13,20,000.00

Amount in Words : Rs. Thirteen Lakh Twenty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003537		4900424450

DCNO



ADHUNIK TRANSPORT ORGANISATION LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS
CIN: U50210MH1991PLC061526

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission. will be delivered at the destination

Address of delivery office

Door Delivery: ☒ Yes ☐ No

CC Attach: ☒ Yes ☐ No

CONSIGNMENT NOTE

30890
Date 07/01/24

CONSIGNOR COPY

AT OWNER'S RISK: ☒ YES ☐ NO

The customer has stated that:

he has not insured the consignment OR
he has insured the consignment

Company

Policy No.

Amount

Date

Risk

Consignor GSTIN: 09BCIPS764401261

Consignee GSTIN: 05AAFCJ7632-K1ZF

E-Way Bill No.: 444487914123

Vehicle No.: UP37AT-8685

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after:

Days from today @ Rs. per

day per qtl on weight charged.

UNLOADING BY CONSIGNEE ☒ YES ☐ NO

ENDORSEMENT: If it is intended to use the CONSIGNEE COPY of this note for the purpose of borrowing from the Consignee Bank

NOTICE

The Consignments covered by this set of special Lorry Receipt Form shall be stored at the destination under the contract of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry receipt it will under no circumstances be delivered to any one without the written authority from the Consignee Bank or a separate Letter of Authority

Consignor's Name & Address: KH Industries Plot No. 59 Anand Industries Estate, Mohan Nagar Ghaziabad (UP)

FROM: Ghaziabad

Consignee/Bank's Name and Address: M/S Jai N Sugars & Biofuels Pvt Ltd Pilibhit Road, Vill Sakara Po Nakatpura NH-74 Udhampur Singh Nagar (UP) 202405

Sarkar (U.K.)

Package	Description (Said to contain)	Invoice No.	Weight		Rate	Amount to Pay/Paid Rs.
			Actual	Charged		
Loose	1000 Bales with features	17	1.1.1000			To Be Billed
			13 future			
TOTAL						

PAN NO.: AAACA4457G

GSTIN: 27AAACA4457G1ZT

NOT RESPONSIBLE FOR
BREAKAGE & LEAKAGE
Subject to Mumbai Jurisdiction

Value 615,256.54

Signature of the Transport Operator

Dr. ...

MI40-5000078865



KH INDUSTRIES

DEALS IN ALL TYPE OF INDUSTRIAL MACHINERY COMPONENTS, FABRICATION OF SUGAR, BOLLER, PAPER, CONVEYOR, PUM BOLT, U BOLT & CNC PRECISION COMPONENT

59, ANAND INDUSTRIAL ESTATE, MOHAN NAGAR, GHAZIABAD

E-MAIL - sharmahk55@rediffmail.com, sharmahk5520@gmail.com, kh.industries@rediffmail.com

MOBILE : 9891804360, 9911644360

TAX INVOICE

GSTIN: 09BCJP57644Q22G		PO No. 9201000406		VEHICLE NOS: UP37AT86B5		
Invoice No.:	71	Transported Mode		ADHUNIK TRANSPORT ORGANISATION LTD		
Invoice Date	07-Jan-2024	GR No.		30890 ✓		
E-Way Bill No.	4614 0179 1403	Date of Supply		7-Jan-24		
State:	UTTAR PRADESH	State Code		09		
Details of Receiver / Billed To		Details of Consignee / Ship To				
Name: M/S ISGEC HEAVY ENGINEERING LTD		Name: M/S JGN SUGARS & BIOFUELS PVT LTD				
Address: A-4 SECTOR-24 NOIDA 201301 U.P.		Address: PILIBHIT ROAD VILLAGE- SARKARA P.O-NAKATPURA NH-74 UDHAM SINGH NAGAR UTTARAKHAND-262405				
GSTIN: 09AAACT5540K224		GSTIN: 05AAFCJ7622K1ZF				
State: UTTAR PRADESH		State: UTTARAKHAND		State Code : 05		
S.No.	Descriptions of Product/Services	HSN/SAC Code	Qty	Unit	Rate	Amount (Rs.)
1	FDN BOLT -00010 TO 00610 FDN BOLT, WITH FASTNERS	8438	1.00	lot	521,403.85	521,403.85
Bank Name: PUNJAB NATIONAL BANK		Freight Charges				
Account No.: 0341002190014988		Insurance Charges		0		
Branch: MOHAN NAGAR, GHAZIABAD, UTTAR PRADESH		Packing & Fwding Charges		0		
IFSC Code: PUNB0034100		Total Amount Before Tax		521,403.85		
Amount in Words:		Add.CGST @ 9.00%		46,926.35		
SIX LAKH FIFTEEN THOUSAND TWO HUNDRED FIFTY SIX RUPEES & FIFTY FOUR ONLY		Add.SGST @ 9.00%		46,926.35		
		Add. IGST @				
		Total Amount After Tax		615,256.54		
Declaration:		For K. H. INDUSTRIES				
Certified that the particulars given are true and correct and amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.		 Proprietor Authorized Signatory				

4900424450

100/1003537

KH INDUSTRIES GZD							PACKING LIST A/C JGN SUGAR P.O. NOS 9201000406		
Purchase Order	Position	Description	Quantity	UOM	Total Weight	Document Number	Revision		
9201000406	1	*FDN BOLT OF M24x500 LG.	176	NOS	436.54	SS00219-0510109100-011-2029	1		
9201000406	1	*FDN. BOLT FOR M36 x 750 LG.	10	NOS	100	SS00219-0510109100-011-2029	1		
9201000406	1	*FDN BOLT OF M42x950 LG.	7	NOS	113.27	SS00219-0510109100-011-2029	1		
9201000406	1	*FDN. BOLT FOR M24 x 500 LG.	10	NOS	27.5	SS00219-0545059100-011-2035	0		
9201000406	1	*FDN. BOLT FOR M36 x 750 LG.	10	NOS	100	SS00219-0515109100-011-2022	1		
9201000406	1	*FDN. BOLT FOR M33x 750 LG.	35	NOS	403.55	SS00219-0515109100-011-2022	1		
9201000406	1	*FDN BOLT OF M24 x 500 LG.	26	NOS	64.28	SS00219-0525619100-011-2048	0		
9201000406	1	*FDN BOLT OF M16 x 200 LG.	24	NOS	14.4	SS00219-0525619100-011-2048	0		
9201000406	1	*FDN. BOLT FOR M24 x 500 LG.	126	NOS	311.4	SS00219-0525609100-011-2028	1		
9201000406	1	*FDN. BOLT FOR M24 x 500 LG.	127	NOS	316.2	SS00219-0510509100-011-2024	1		
9201000406	1	*FDN BOLT OF M16 x 200 LG.	6	NOS	8.46	SS00219-0510509100-011-2024	1		
9201000406	1	*FDN BOLT OF M30 x 1100 LG.	150	NOS	3628.63	SS00219-1505100100-100-0014	1		
9201000406	1	*FDN BOLT OF M56 x 1400 LG.	13	NOS	492.86	SS00219-0515209100-011-2035	0		
9201000406	1	*FDN BOLT OF M56 x 1200 LG.	7	NOS	230.8	SS00219-0515209100-011-2035	0		
9201000406	1	*FDN BOLT OF M24 x 350 LG.	10	NOS	27.5	SS00219-0515209100-011-2035	0		
9201000406	1	*FDN. BOLT FOR M24 x 500 LG.	25	NOS	137.3	SS00219-2520051300-100-0010	0		
9201000406	1	*FDN. BOLT FOR M20 x 450 LG.	36	NOS	0	SS00219-2520051300-100-0010	0		
9201000406	1	*FDN. BOLT FOR M20 x 350 LG.	18	NOS	0	SS00219-2520051300-100-0010	0		
9201000406	1	*FDN. BOLT OF M16 x 250 LG.	10	NOS	0	SS00219-2520051300-100-0010	0		
9201000406	1	*FDN BOLT OF M16 x 350 LG.	28	NOS	0	SS00219-2520051300-100-0010	0		
		TOTAL	854		6412.69				
		SCRAP WT			1252				
		NET WT			5160.69				
								DUE TO DRG CHANGE PLATE	
								Loose	

For K. H. INDUSTRIES

Proprietor

e-Way Bill



E-Way Bill No 4614 0179 1403

E-Way Bill Date 07/01/2024 12:15 PM

Generated By 09BCJ PS764 4Q1ZG - M/S K.H.INDUSTRIES

Valid From 07/01/2024 12:15 PM [264Kms]

Valid Until 09/01/2024

Part - A

GSTIN of Supplier 09BCJPS7644Q1ZG,M/S K.H.INDUSTRIES

Place of Dispatch Ghazlebad,UTTAR PRADESH-201007

GSTIN of Recipient 09AAA CT664 0K224 JSSEC HEAVY ENGINEERING LIMITED

Place of Delivery P.O-NAKATPURA NH-74 UDHAM SINGH NAGAR UTTARKHAND-,UTTARAKHAND-262405

Document No 71

Document Date 07/01/2024

Transaction Type Bill To - Ship To

Value of Goods 615256.54

HSN Code 8438 - FDN BOLT

Reason for Transportation Outward - Supply

Transporter 2TAAAGA4457G1ZT & ADHUNIK TRANSPORT ORGANISATION LTD.

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Mult Vch Info (If any)
Road	UP37AT8085 & 30890 & 07/01/2024	Ghazlebad	07/01/2024 12:15 PM	09BCJPS7644Q1ZG	-	-



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference Supply Agreement dt 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002423 Dated: 24/01/2024
2. Document No.: 1029003239 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 2,64,000.00

INR : Rs. Two Lakh Sixty Four Thousand Only

Please pay net amount to us against this invoice.
Thanking you.

Your faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgec.com

CIN: L23423HR1933PLC000097
PAN: AAAT5540K

Tax Invoice No.: RV2309002423 Date: 24/01/2024
Document No.: 1029003239 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K2Z4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 78a78025c06206d485a0cc164101945316138ea7ba6ec37b4fc458625bdfabd

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <-> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Foundation Bolts for a syrup plant and carriers									
1	84389010	1	SET	3,00,000.00	3,00,000.00	0.00	0.00	0.00	0.00	18.00	54,000.00	0.00	0.00
Sub Total(R/OFF)					3,00,000.00		0.00		0.00		54,000.00		

Invoice Total(In Words) Rs. Three Lakh Fifty Four Thousand Only

Net Amount (In words) Rs. Two Lakh Sixty Four Thousand Only

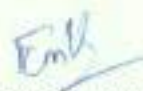
Total (incl Tax) 3,54,000.00
Total Taxable Value 3,00,000.00
Total GST Value 54,000.00
Total TCS Value 0.00
Less Advance @30.00% -90,000.00
Less Retention @0.00% 0.00
Less NRC @0.00% 0.00
Net Amount: 2,64,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
30089	07-Jan-24	BY ROAD	UP37AT8685	ADHUNIK TRANSPORT ORGANISA	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000087

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003239

Dated: 24/01/2024

Tax Invoice No.: RV2309002423 Date: 24/01/2024

Document No.: 1029003239 Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K2Z4

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000018		SMD-40	Foundation Bulbs for syrup plant and car	3,00,000.00

Total: 3,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 54,000.00

Less Advance @30.00%: -90,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 2,64,000.00

Net Amount Due: 2,64,000.00

Amount in Words : Rs. Two Lakh Sixty Four Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003536		4900424388

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORT
TRIPLICATE FOR SUPPLIER

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002423 Date: 24/01/2024
Document No.: 1029003239 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 78a78925c06206d485ab0cc164101945316138ea7ba6ec3704fa458625d5dabdd

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakalpur, (NH-74), Dist. Udham Singh Nagar,

Starganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFQJ7622K12F

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakalpur, (NH-74), Dist. Udham Singh Nagar,

Starganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFQJ7622K12F

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Foundation Boils for syrup plant and carriers									
1	84389010	1	SET	3,00,000.00	3,00,000.00	0.00	0.00	0.00	0.00	18.00	54,000.00	0.00	0.00
Sub Total(R/Off)				3,00,000.00			0.00		0.00		54,000.00		

Invoice Total(In Words) Rs. Three Lakh Fifty Four Thousand Only

Net Amount (In words) Rs. Two Lakh Sixty Four Thousand Only

Total (Incl Tax): 3,54,000.00
Total Taxable Value: 3,00,000.00
Total GST Value: 54,000.00
Total TCS Value: 0.00
Less Advance @10.00%: -90,000.00
Less Retention @0.50%: 0.00
Less MRC @ 0.00%: 0.00
Net Amount: 2,64,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
30889	07-Jan-24	BY ROAD	UP37A18865	ADHUNK TRANSPORT ORGANISAT	HAZARABAD	Starganj

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

If the payment is not made by due date, interest will be charged@ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website: www.isgect.com

Regd. Office: Radsur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003239

Dated: 24/01/2024

Tax Invoice No.: RV2309002423

Date: 24/01/2024

Document No.: 1029003239

Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000015		SMD7.40	Foundation bolts for syrup plant and car	3,00,000.00

Total: 3,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 54,000.00

Less Advance @30.00%: -90,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 2,64,000.00

Net Amount Due: 2,64,000.00

Amount in Words: Rs. Two Lakh Sixty Four Thousand Only

Note:

1. PAN No. of Customer: AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003536		4900424388

DCNO



ADHUNIK TRANSPORT ORGANISATION LIMITED

TRANSPORT CONTRACTORS & FLEET OWNERS
CIN: U60210MH1991PLC061526

CAUTION

This consignment will not be detained, diverted, re-routed or re-booked without consignee Bank's written permission. will be delivered at the destination

Address of delivery office

Door Delivery: ☒ Yes ☐ No

CC Attach: ☒ Yes ☐ No

CONSIGNMENT NOTE

Date 03/08/24

Consignor's Name & Address: KH Industries Plot No. 59 and Industrial Estate

Mohan Nagar Bhiharabad (U.P)

Consignee/Bank's Name and Address: M/S Jai N Sugars & Biofuels Pvt Ltd Pilihit Road

Vill-Sarkara Po Nakatpura NH-74 Baham Singh Nagar (U.K) 262405

Package: Large

Description (Said to contain): Wide Super plate

1 Wooded

70

To Be Billed

TOTAL

Signature of the Transport Operator

Value 134,827.48

NOT RESPONSIBLE FOR BREAKAGE & LEAKAGE

Subject to Mumbai Jurisdiction

PAN NO: AAACA4457G

GSTIN: 27AAACA4457G1ZT

AT OWNER'S RISK

YES ☐ NO ☐

The customer has stated that -

he has not insured the consignment OR

he has insured the consignment

Company

Policy No.

Amount

Consignor GSTIN: 09BCJPS364491ZB

Consignee GSTIN: 05AAFC17622K1ZP

E-Way Bill No.: 411401790224

Date

Vehicle No.: UP37AT-8685

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after:

Days from today @ Rs. per

day per qtr. on weight charged.

UNLOADING BY CONSIGNEE ☒ YES ☐ NO

ENDORSEMENT

It is intended to use the CONSIGNEE COPY of this set for the purpose of borrowing from the Consignee Bank.

NOTICE

The Consignments covered by this set of special Lorry Receipt Form shall be stored at the destination under the contract of the Transport Operator and shall be delivered in or to the order of the Consignee Bank whose name is mentioned in the Lorry receipt. It will under no circumstances be delivered to any one without the written authority from the Consignee Bank or on a separate Lorry of Authority.

FROM

Bhiharabad

Sarkara (U.K)

Amount to Pay/Paid

Rs.

Ratio

Weight

Actual

Charged

Invoiced

No.

Package

Description

(Said to contain)

Weight

Actual

Charged

Invoiced

No.

Package

Description

(Said to contain)

Weight

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(Said to contain)

Weight

Actual

Charged

Invoiced

No.

Package

Description

(Said to contain)

Weight

Actual

Charged

Invoiced

No.

Package

Description

MI40-500007899L

KH INDUSTRIES

WE MAKE ALL TYPE OF ENGINEERING MACHINING COMPONENTS, FABRICATION OF SUSAL, BOILER PAPER, CEMENT, POWDER, V-BOLT & CNC PRECISION COMPONENT

59, ANAND INDUSTRIAL ESTATE, MOHAN NAGAR, GHAZIABAD

E-MAIL - sharmahk53@rediffmail.com, sharmahk5320@gmail.com, kh_industries@rediffmail.com

MOBILE : 9891804360, 9911644360

TAX INVOICE

GSTIN: 09BCIPS7644Q12G

PO No. 9201000291

VEHICLE NOS: UP37AT8685

Invoice No.: 70

Invoice Date: 07-Jan-2024

Transported Mode

ADHUNIK TRANSPORT ORG LTD

E-Way Bill No. 4214 0179 0226

GR No.

30889

State: UTTAR PRADESH

State Code

09

Date of Supply

7-Jan-24

Details of Receiver / Billed To

Place of Supply

UTTARAKHAND

Name: M/S ISGEC HEAVY ENGINEERING LTD

Address: A-4 SECTOR-24 NOIDA 201301 U.P.

Name

M/S JGN SUGARS & BIOFUELS PVT LTD

Address

PILIBHIT ROAD VILLAGE- SARKARA P.O-NAKATPURA
NH-74 UDHAM SINGH NAGAR UTTARAKHAND-
262405

GSTIN: 09AAACT5540K224

State: UTTAR PRADESH

State Code

09

GSTIN:

05AAFCJ7622K1ZF

State

UTTARAKHAND

State Code :

05

S.No.

Descriptions of Product/Services

HSN/SAC

Code

Qty

Unit

Rate

Amount (Rs.)

1

WIDE 50MM PLATE 0100 TO 0190

8438

1474.33

Kg

77.50

114,260.58

Bank Name: PUNJAB NATIONAL BANK

Account No.: 0341002190014988

Branch: MOHAN NAGAR, GHAZIABAD, UTTAR PRADESH

IFSC Code: PUNB0034100

Amount in Words:

ONE LAKH THIRTY FOUR THOUSAND EIGHT HUNDRED TWENTY
SEVEN RUPEES & FORTY EIGHT PAISE ONLY

Freight Charges

0

Insurance Charges

0

Packing & Fwding Charges

0

Total Amount Before Tax

114,260.58

Add.CGST @ 9.00%

10,283.45

Add.SGST @ 9.00%

10,283.45

Add. IGST @

Total Amount After Tax

134,827.48

Declaration:

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

For K. H. INDUSTRIES



Proprietor

Authorised Signatory

4900424388

1001003536

KH INDUSTRIES GZD						
PACKING LIST A/C JGN SUGAR -9201000291						
Purchase Order	Position	Description	Quantity	UOM	Total Weight	Document Number
9201000291	1	PACKING PLATE	900	NOS	441.6	SS00219-0510159800-011-2028
9201000291	1	PACKING PLATE	168	NOS	82.03	SS00219-0525619800-011-2050
9201000291	1	PACKING PLATE	48	NOS	23.5	SS00219-0545059800-011-2037
9201000291	1	PACKING PLATE	780	NOS	382.5	SS00219-0525609800-011-2032
9201000291	1	PACKING PLATE	1110	NOS	545.4	SS00219-0510109600-011-2033
		TOTAL	3006		1475.03	one NOS wooden box

For K. H. Industries

4

Proctor

e-Way Bill



E-Way Bill No: 4214 0179 0226

E-Way Bill Date: 07/01/2024 12:07 PM

Generated By: 09BCJ P6T64 4Q12G - M/S K.H.INDUSTRIES

Valid From: 07/01/2024 12:07 PM [264Kms]

Valid Until: 09/01/2024

Part - A

GSTIN of Supplier: 09BCJP57644Q12G, M/S K.H.INDUSTRIES

Place of Dispatch: Ghaziabad, UTTAR PRADESH-201007

GSTIN of Recipient: 09AAA CT554 0K2Z4, JSSEC HEAVY ENGINEERING LIMITED

Place of Delivery: P.O-NAKATPURA NH-74 UDHAM SINGH NAGAR UTTARAKHAND-2, UTTARAKHAND-262405

Document No.: 70

Document Date: 07/01/2024

Transaction Type: Bill To - Ship To

Value of Goods: 134827.48

HSN Code: 8438 - FDN BOLT

Reason for Transportation: Outward - Supply

Transporter: 27AAACA4457G1ZT & ADHUNIK TRANSPORT ORGANISATION LTD.

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	UP97AT8885 & 30589 & 07/01/2024	Ghaziabad	07/01/2024 12:07 PM	09BCJP57644Q12G	-	-



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002424 Dated: 24/01/2024
2. Document No.: 1029003240 Dated: 24/01/2024
3. (a) GARYNDORACHINCHUSINAN DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 29,17,200.00

INR : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully,
for ISGEC HEAVY ENGINEERING LIMITED


Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR.

CC Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L23423HR1033PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002424 Date: 24/01/2024
Document No.: 1029003240 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: cd44782b4876a57ed0edc5bc8ace7c581a5afdec90a4dfa3ac5d80ef9dfb7684

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar.

Stargarj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar.

Stargarj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <(>&< Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00
Sub Total(R/Off)				33,15,000.00		0.00		0.00		5,96,700.00			

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only

Total (Incl Tax): 39,11,700.00

Total Taxable Value: 33,15,000.00

Total GST Value: 5,96,700.00

Total TCS Value: 0.00

Less Advance @30.00%: -9,94,500.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Net Amount: 29,17,200.00

Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1041245	26-Dec-23	BY ROAD	UP14JT0154	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Stargarj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radeur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003240

Dated: 24/01/2024

Tax Invoice No.: RV2309002424

Date: 24/01/2024

Document No.: 1029003240

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000054		SMD7-40	Falling Film Evaporator	33,15,000.00

Total: 33,15,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 5,96,700.00

Less Advance @30.00%: -9,94,500.00

Less Retention @0.00%: 0.00

Less MRC @0.00%: 0.00

Gross Invoice Amount: 29,17,200.00

Net Amount Due: 29,17,200.00

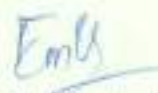
Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, Interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003535		4900424384

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4065001 FAX: 0120-4065100
Website : www.isgec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002424	Date: 24/01/2024		GSTIN: 09AAACT5540K224
Document No.: 1029003240	Date: 24/01/2024		Place of Supply: Uttarakhand
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU			Place of Delivery: Uttarakhand
Unit: SMD-40			Reverse Charge Applicable: NA
Date: 01/06/2023			
Purchase Order: Supply Agreement dt.01-08-2023			

IRN: cd44782b4876a67ed0edc5bc8ace7c681a5afdc96a4dfa3ac8d80ef9dfb7884

Details of Receiver(Billed To): Name: JGN SUGAR & BIOFUELS (P) LTD Customer Code: 7010001125 Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar, Sitarganj Uttarakhand PIN: 262405 GSTIN/UIN: 05AAFCJ7622K1ZF State Code: 05	Details of Consignee(Shipped To): Name: JGN SUGAR & BIOFUELS (P) LTD Customer Code: 7010001125 Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar, Sitarganj Uttarakhand PIN: 262405 GSTIN/UIN: 05AAFCJ7622K1ZF State Code: 05
--	--

Product Description: Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84380010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00
Sub Total(R/Off)				33,15,000.00			0.00		0.00		5,96,700.00		

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only	Total (Incl Tax)	39,11,700.00
	Total Taxable Value	33,15,000.00
Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only	Total GST Value	5,96,700.00
	Total TCS Value	0.00
	Less Advance @30.00%	-9,94,500.00
	Less Retention @0.00%	0.00
	Less MRC @ 0.00%	0.00
	Net Amount:	29,17,200.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1041245	26-Dec-23	BY ROAD	UP14JT0154	GOEL ROAD CARRIERS PVT LTD	GAZABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgpec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003240

Dated: 24/01/2024

Tax Invoice No.: RV2309002424

Date: 24/01/2024

Document No.: 1029003240

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K2Z4

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	33,15,000.00

Total: 33,15,000.00

SGST @6.00%: 0.00

CGST @6.00%: 0.00

IGST @18.00%: 5,96,700.00

Less Advance @30.00%: -8,94,500.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 29,17,200.00

Net Amount Due: 29,17,200.00

Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003535		4900424384

DCNO



!! जय श्री साकार बाबा जी !!
Subject to Delhi Jurisdiction

GOEL ROAD CARRIERS PVT. LTD.

(An ISO 9001 : 2015 Certified Company)

(An IBA Approved Company)

CIN : U74899DL1988 PTC 031141

Corporate Office : Khasra No. 122/6/1, 11th Floor,

Main 100ft. Road, Santrnagar, Burari, Delhi-110084

Ph.: 880009440/41/42, E-mail : corporate@grcpl.in

Website : www.grcpl.in

Fleet Owners & Transport Contractor

Network All Over India

AT OWNER'S RISK

CONSIGNOR COPY

E-Way Bill No. : 43139910806

Delivery Address

DD

CUSTOMER AT ORIGIN Mishra Mehra Khatri Engg. Co.

F-33, 34, 35, 36 B, Industrial Estate, Delhi

C.P. 201007

GST No. 09AADE0912912L

Phone : 011-26100000 Email : 011-26100000

CUSTOMER AT DESTINATION S.S. E. Haryana Engg. Ltd.

Plot 3, Sector 10, Industrial Estate, Vill - Saket, Delhi-110017

Delhi

GST No. 09AADE0912912L

Phone : 011-26100000 Email : 011-26100000

LOADING POINT DETAILS

IN-TIME _____ DATE _____

OUT-TIME _____ DATE _____

CONSIGNMENT NOTE NO. 1041245

DATE : 28/12/2023

ORIGIN : Ghaziabad (U.P.)

DESTINATION : Udhampur (J&K)

NO. of Pgs.	Description Said to contain	Actual Weight	Actual Truck Type	Rate	Booking	Lorry No.
1 set	<u>Imp Heat Exchanger with machinery part</u>	<u>FTL</u>	<u>Charged Truck Type</u>	<u>F</u>	<u>TO</u>	<u>UP14JT0154</u>
1	<u>1 No of 110-8000 220V</u>			<u>I</u>		
1	<u>Dt-28/12/2023</u>			<u>X</u>		
1 set	<u>NON-NON</u>			<u>E</u>		
No responsibility of Leakage & Breakage		Size of Material / Truck	L	B		
Accepted Terms & Conditions Mentioned Overleaf						

GST PAYABLE BY (TICK)

Forward Charge (FCM) _____

Reverse Charge (RCM) _____

Not Applicable _____

☒ TO BE BILLED AT _____

☐ TO PAY AT _____

☐ PAID AT _____

LIST OF BRANCHES PRINTED OVERLEAF

For Goel Road Carriers Pvt. Ltd.

GSTIN : 07AAACR5848J122 Delhi • 06AAACR5848J124 Haryana

REGISTERED UNDER CARRIAGE BY ROAD ACT 2007 VIDE REGISTRATION NO. RT/78/2015

Signature of Customer

Payment Strictly by Cheque or DD Only

FULL TRUCK LOAD (FTL) | OVER DIMENSIONAL CARGO (ODC) | BULK & PROJECT CARGO | AUTOMOBILE CARRIERS | WARE HOUSING

Signature of Executive

MIG-5000078956

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9311185558, 8178596251
E-Mail : mahashaktigzb@yahoo.com
STATE : 09-UTTAR PRADESH

Invoice No. S000389 Date : 28/12/2023
Order No. : 9201000379 Due Date : 28/12/2023
G.R. No. : 1041245 ✓ G.R. Date : 28/12/2023

Transport : GOEL ROAD CARRIER P LTD
Delivery :
Vehical No : UP14JT0154

IEC NO. : 0594058066

GSTIN : 09AAOFM9129J1ZL

Details of Receiver / Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR & BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR 262405
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE HSA 1000M2 VAPOUR SPACE AS PER PACKING LIST WT 11283.50 KG 11283.50g	84389010		1	1105332.0	9.00	9.00	1105332.00

GST 11053329+9%+99479.889CGST+99479.889CGST.

BANK NAME : CANARA BANK

BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.

IFSC CODE : CNRB0001149

A/C NO. : 1149261010056

SUB TOTAL

1105332.00

DISCOUNT

0.00

SGST

99479.88

CGST

99479.88

TCS0.000%

0.00

ROUND OFF

0.24

Rs. Thirteen Lakh Four Thousand Two Hundred Ninety Two Only

GRAND TOTAL

1304292.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

For MAHASHAKTI ENGINEERING COMPANY

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By _____
E.&O.E.

Authorised signatory

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA

GHAZIABAD-201002 (UTTAR .PRADESH), INDIA

PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047

E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.		Date:- 28/12/2023			
PO:- 9201000379		Project:- M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANI)			
DRG NO:-SS00219-1505100100-100-0010 (FFE 04)					
SS00219-1505100100-100-0007,0001					
SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES,RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE,WASHING COIL AND SPIRAL SPRAY NOZZLE	04H050	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	SS00219-1505100100-100-0010
02	SIGHT / LIGHT GLASS HUB , COVER AND TOUGHENED GLASS WITH RUBBER CHANNEL,STUD & DOME NUTS	SGAS1200	06		SS00219-2545150100-COM-0009
03	MANHOLE AND COVER	MANHOLE	01		SS00219-2545150100-COM-0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01	12		SS00219-1505100100-100-0009

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4313 9912 0806

Generated Date: 28/12/2023 03:01 PM

Generated By: 09AAO FM912 SJ1ZL

Valid Upto: 10/01/2024 (Vehicle Type is GDC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - 3000389 -
25/12/2023

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAO FM912 SJ1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH- Dispatch From :-
E-33-34-35-36 E-33-34-35-36 MA
BSIndustrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 09AAA CT554 DK224
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH- Ship To :-
JON SUGAR AND BIOFUELS PVT LTD
VILL SARKARA PILUBHIT ROAD PO KAKATPURA
SITARGANJ DISTT US NAGAR UK, UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	1105332.00	9.000+9.000+NE+0.000+0.00

ToL Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
1105332.00	99478.56	99478.56	0.00	0.00	0.00	0.00	1304291.76

4. Transportation Details

Transporter ID & Name : 07AAACR5848J1Z2 & GOEL ROAD CARRIERS
PRIVATE LIMITED

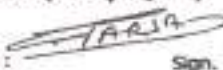
Transporter Doc. No & Date : 1041245 & 28/12/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	UP14JT0154 & 1041245 & 28/12/2023	Ghaziabad	28/12/2023 03:01 PM	09AAOFM9129J1ZL	-	-



431399120806

ISGEC		MATERIAL INSPECTION CLEARANCE NOTE (MICN)				
MICN NO	15				DATE	19/12/2023
PROJECT CODE	SS-00219				PROJECT NAME	3GS - 8K TCD MH B. 3H TCD RAW SYRUP
PURCHASE ORDER NO.	12010000379				PURCHASE ORDER REV.	
INSPECTION REQ. NO.	1700				SUB SUPPLIER	None
SUPPLIER CODE	1000004722				REF. REPORT NO	2467-236/2623 dt 19.12.2023 & 1782-2133/2023 dt 16.12.2023
SUPPLIER NAME	Stahlschmidt Engineering Co.				COMPLIANCE REPORT NO.	None
HAJN ITEM	Vapour Space for FFE 1800sq. ft. (146-3 & FFE-4)					
PG STATUS						
S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	04H040-1505100100-100-00	VAPOUR SPACE FOR FFE-3 (04H040)	SS00219-1505100100-100-0001	01	1.0000	1.0000
2	04H050-1505100100-100-00	VAPOUR SPACE FOR FFE-4 (04H050)	SS00219-1505100100-100-0001	01	1.0000	1.0000
NOTE: i) Obtain despatch clearance from Isgec and do not despatch any other material than listed here. ii) Please use same nomenclature in your Invoice / Packing list. iii) We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched. iv) One Copy of this MICN should be sent to Site by Vendor alongwith Chalan.						
1002407		Ganga Prasad		REVIEWED / WITNESSED ISGEC (Noida) - Quality  Date : _____ Sign. Name: Ganga Prasad		
(INSPECTOR CODE)		(INSPECTOR NAME)		(SIGNATURE & SEAL)		



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar

Starganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002425 Dated: 24/01/2024
2. Document No.: 1029003241 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 29,17,200.00

INR - Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Please pay net amount to us against this invoice

Thanking you,

Your faithfully,
for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgpec.com

CIN: L23423HR1933PLC000097
PAN: AAAC75540K

Tax Invoice No.: RV/2309002425 Date: 24/01/2024
Document No.: 1029003241 Date: 24/01/2024
Project: SS-00219 - JGN - 8K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 75df382a1c998b633d0a176eaa3d11478b92882460fd75eb422289be8873126

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <?&<? Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UDM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00
Sub Total(R/Off)					33,15,000.00		0.00		0.00		5,96,700.00		

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only

Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Total Incl Tax: 39,11,700.00
Total Taxable Value: 33,15,000.00
Total GST Value: 5,96,700.00
Total TCS Value: 0.00
Less Advance @30.00%: -9,54,300.00
Less Retention @10.00%: 0.00
Less MRC @ 0.00%: 0.00
Net Amount: 29,57,200.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1046352	04-Jan-24	BY ROAD	HR45F3018	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

8



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radsar Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003241

Dated: 24/01/2024

Tax Invoice No.: RV2309002425

Date: 24/01/2024

Document No.: 1029003241

Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7.40	Falling Film Evaporator	33,15,000.00

Total: 33,15,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 5,96,700.00

Less Advance @30.00%: -9,94,500.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 29,17,200.00

Net Amount Due: 29,17,200.00

Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:

1 PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003531		4900424229

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isghec.com

CIN: L23423HR1933PLC000097
PAN: AAAC7554CK

Tax Invoice No.: RV2309082425 Date: 24/01/2024
Document No.: 1029003241 Date: 24/01/2024
Project: SS-00219 -> JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 08AAACT5540K2Z4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 75df382a1cd98b633cd0a176eaa3d11478b62882498fd75a0422289be8973125

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM										
Description of Goods/Services:				Falling Film Evaporator									
1	84399010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00
Sub Total(R/Off)				33,15,000.00		0.00		0.00		5,96,700.00			

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only

Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Total (incl Tax)	39,11,700.00
Total Taxable Value	33,15,000.00
Total GST Value	5,96,700.00
Total TCS Value	0.00
Less Advance @30.00%	-9,94,500.00
Less Retention @0.00%	0.00
Less MRC @ 0.00%	0.00
Net Amount	29,17,200.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1048352	04-Jan-24	BY ROAD	HR4BF3018	GOEL ROAD CARRERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000007

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003241

Dated: 24/01/2024

Tax Invoice No.: RV2309002425 Date: 24/01/2024
Document No.: 1029003241 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000004		SMD-40	Falling Film Evaporator	33,15,000.00
Total:				33,15,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				5,96,700.00
Less Advance @30.00%:				-8,94,500.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				29,17,200.00
Net Amount Due:				29,17,200.00

Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No.	SO No.	Delivery	PGI/Consumption
1	1001003531		4900424229

DCNO

MI40-5000075451

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. S000395 Date : 04/01/2024
 Order No. B201000379 Due Date : 04/01/2024
 G.R. No. 1048352 G.R. Date : 04/01/2024

E-33/34/35/36 BULANDSHER ROAD
 INDUSTRIAL AREA GHAZIABAD

Phone : 9111185558, 8128596251

E-Mail : mahashakti2020@yahoo.com

STATE : 09-UTTAR PRADESH

Transport : GOEL ROAD CARRIERS

Delivery

Vehical No. HR46F3018

IEC NO. : 0594058066

GSTIN : 09AAOFM9129J1ZL

Details of Receiver : Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD

JGN SUGAR AND BIOFUELS PVT LTD

A-4 SECTOR -24 NOIDA UP

VIL-SARKARA PILIBHIT

PHONE NO.

ROAD PO NAKATPURA

SITARGANJ US NAGAR

GSTIN NO. 06AAFCJ7622K1ZF

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE H5A 1000M2 VAPOR SPACE AS PER PACKING LIST. 11283.800 KG 11283.504	84389010		1	1105332.0	5.00	9.00	1105332.00

GST 110533279-9% 9947988555T-9947988555L

BANK NAME : CANARA BANK

BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.

IFSC CODE : CNRB0001149

A/C NO. : 1149261010056

SUB TOTAL 1105332.00
 DISCOUNT 0.00
 SGST 99479.88
 CGST 99479.88
 TC@0.080% 0.00
 ROUND OFF 0.24

Rs. Thirteen Lakh Four Thousand Two Hundred Ninety Two Only

GRAND TOTAL 1304292.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By
 E.&O.E.

For MAHASHAKTI ENGINEERING COMPANY

Authorised Signatory

4900424229
 100/00 3531

09AAOFM9129J1ZL

MAHASHAKTI ENGINEERING COMPANY



1. e-Invoice Details

IRN : 56aeea43fb2d388ff5a753ded4cd8b1
120b737a71e6098ad803edfe1c9393d5

Ack. No : 142414054015311 Ack. Date : 04/01/2024 15:58:00

2. Transaction Details

Category : B2B

Document No : S000395

Document Type : Tax Invoice

Document Date : 04/01/2024

3. Party Details

Seller

GSTIN : 09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY
E-33/34/35/36 BULANDSHER ROAD INDUSTRIAL AREA
E-33/34/35/36 BULANDSHAHAR ROAD INDUSTRIAL AREA
GHAZIABAD
Uttar Pradesh-201002
Dispatcher

Purchaser

GSTIN : 09AAACT5540K2Z4
MS ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP
NOIDA
Uttar Pradesh-201001
Shipping

4. Goods Details

S.N.	Product Description	HSN Code	Qty + Free	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate (GST+Cess State Cess +Cess Non-Advol)	Other Charges (Rs)	Total (Rs)
1	Item with HSN 84389010	84389010	1.00	OTH	1105332		1105332.00	18.00	0.00	1304291.76

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Invoice Amount
1105332.00	99479.88	99479.88	0.00	0.00	0.00	0.00	0.00	0.24	1304292.00

5. E-Waybill Details

Eway Bill No:

Eway Bill Date :

Valid Till Date:

MAHASHAKTI ENGINEERING COMPANY.

E-34, B S ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktiexn@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.			Date:- 04/01/2024		
PO:- 9201000379			Project: - M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANJ)		
DRG NO:- 5500219-1505100100-100-0010 (FFE 01)					
5500219-1505100100-100-0007,0001					
SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM, FITTED WITH ALL NOZZLES,RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE,WASHING COIL AND SPIRAL SPRAY NOZZLE	04H010	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	5500219-1505100100-100-0010
02	SIGHT / LIGHT GLASS HUB , COVER AND TOUGHENED GLASSS WITH RUBBER CHANNEL,STUD & DOME NUTS	SGAS1200	06		5500219-2545150100-COM-0009
03	MANHOLE AND COVER	MANHOLE	01		5500219-2545150100-COM-0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01	12		5500219-1505100100-100-0009

SIGN.....



e-Way Bill



1. E-WAY BILL Details

e-Way Bill No: 4044 0088 6393

Generated Date: 04/01/2024 03:58 PM

Generated By: 09AAO FM912 9J1ZL
Valid Upto: 17/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx. Distance: 350km

Type: Outward - Supply

Document Details: Tax Invoice - 5000355 -
04/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN: 28AAO FM912 9J1ZL
M/S MAHAPAKTI ENGG. CO.,
UTTAR PRADESHDispatch From: E-33-34-35-36 E-33-34-35-36 NA
BSIndustrial
Ghaziabad UTTAR PRADESH-201002

To

GSTIN: 09AAA CT854 0K224
ISCOC HEAVY ENGINEERING LIMITED
UTTAR PRADESHShip To: JGN SUGAR AND BIOFUELS PVT LTD
VILL SARKARA PULHIT ROAD
PO NAKATPURA SITARGANJ DISTT US NAGAR UK,UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)				
84389010	SMD HEAT EXCHANGER FFE 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	1105332.00	9.000+9.000+NE+0.000+0.00				
Tot. Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
1105332.00		99479.68	99479.68	0.00	0.00	0.00	0.00	1304291.76

4. Transportation Details

Transporter ID & Name: 07AAACR5848J1Z2 & GOEL ROAD CARRIERS PRIVATE LIMITED
Transporter Doc. No & Date: 1046352 & 04/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh.Info (If any)
Road	HR48F3018 & 1046352 & 04/01/2024	Ghaziabad	04/01/2024 03:58 PM	09AAO/FM9129J1ZL	-	-



404400886393

ISGEC		MATERIAL INSPECTION CLEARANCE NOTE (MICN)					
MICN NO		14		DATE		19/12/2023	
PROJECT CODE		GR-0013		PROJECT NAME		NCT - 81 TCD MR & SK TCD RAW SWGP	
PURCHASE ORDER NO.		9221662/N		PURCHASE ORDER REV.			
INSPECTION AEO NO.		1940		SUB SUPPLIER		Ront	
SUPPLIER CODE		1000000722		REF. REPORT NO.		140-217-2023-01 2911.2023	
SUPPLIER NAME		MahaShakti Engineering Co.		COMPLIANCE REPORT NO.		Matched	
MASH ITEM		Vapour Space for PPE 100000-4000-1-100					
PO STATUS		1/1 & 100-2/10					
S.N.	TAE No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.	
1	104010-1500100100-100-30	VAPOUR SPACE FOR PPE-1 (24-0110)	104010-1500100100-100-0001	01	1.0000	1.0000	
2	104020-1500100100-100-30	VAPOUR SPACE FOR PPE-1/2 (24-0110)	104020-1500100100-100-0001	01	1.0000	1.0000	
3	104030-1500100100-100-30	VAPOUR SPACE FOR PPE-2/3 (24-0110)	104030-1500100100-100-0001	01	1.0000	1.0000	
NOTES (1) Check despatch document from Inger and do not despatch any other material than listed here. (2) Please use same specification in your Invoice / Packing list. (3) We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched. (4) One copy of this MICN should be sent to S&E by Vendor alongwith Challen.							
1001407		Ganga Prasad		REVIEWED / WITNESSED ISGEC (Noida) - Quality Date: 19/12/2023 Name: Ganga Prasad Sign:			
(INSPECTOR CODE)		(INSPECTOR NAME)		(SIGNATURE & SEAL)			



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgpec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt: 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002425 Dated: 24/01/2024

2. Document No.: 1029003242 Dated: 24/01/2024

3. (a) TAX INVOICE IN ORIGINAL

4. (a) TAX INVOICE, IN ORIGINAL

(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 22,88,000.00

(INR) Rs. Twenty Two Lakh Eighty Eight Thousand Only

Please pay net amount to us against this invoice.

Thanking you,

Your faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC : Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L25423HR1933PLC000097
PAN: AAAC5540K

Tax Invoice No.: RV2309002426 Date: 24/01/2024
Document No.: 1029003242 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-4B
Date: 01/08/2023

Purchase Order: Supply Agreement dt.01-08-2023

IRN: 9426cbb3c3897b72a894bf810d463f393758fa730bb630ab3dc8f8f3da45bb7d

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sharganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sharganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,00,000.00	26,00,000.00	0.00	0.00	0.00	0.00	16.00	4,16,000.00	0.00	0.00
Sub Total(R/Off)					26,00,000.00		0.00		0.00		4,16,000.00		

Invoice Total(In Words) Rs. Thirty Lakh Sixty Eight Thousand Only

Net Amount (In words) Rs. Twenty Two Lakh Eighty Eight Thousand Only

Total (Ind Tax)	30,68,000.00
Total Taxable Value	26,00,000.00
Total GST Value	4,68,000.00
Total TCS Value	0.00
Less Advance @0.00%	-7,80,000.00
Less Retention @0.00%	0.00
Less MRC @0.00%	0.00
Net Amount:	22,58,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267974	05-Jan-24	BY ROAD	HR38W2459	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sharganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003242

Dated: 24/01/2024

Tax Invoice No.: RV2309002426 Date: 24/01/2024
Document No.: 1029003242 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 09AAAC15540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000004		SMD7 40	Faking Film Evaporator	26,00,000.00

Total: 26,00,000.00

SGST @9.00%: 0.00

CGST @9.00%: 0.00

IGST @18.00%: 4,68,000.00

Less Advance @30.00%: -7,80,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 22,88,000.00

Net Amount Due: 22,88,000.00

Amount in Words : Rs. Twenty Two Lakh Eighty Eight Thousand Only

Note:

1 PAN No. of Customer : AAFCJ7822K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003529		4900424310

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

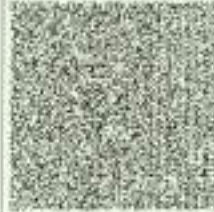
ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgpec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002426 Date: 24/01/2024
Document No.: 1029003242 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 9426c6b3c3897b72a994bf810d463f393759fa730bb830ab3dc8f8f0da45bb7d

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAPCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAPCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <>&<> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	28,00,000.00	28,00,000.00	0.00	0.00	0.00	0.00	18.00	4,96,000.00	0.00	0.00
Sub Total(R/Off)				28,00,000.00		0.00		0.00		4,96,000.00			

Invoice Total(In Words) Rs. Thirty Lakh Sixty Eight Thousand Only

Net Amount (In words) Rs. Twenty Two Lakh Eighty Eight Thousand Only

Total (Ind Tax) 30,68,000.00
Total Taxable Value: 28,00,000.00
Total GST Value: 4,68,000.00
Total TCS Value: 0.00
Less Advance @30.00% -7,80,000.00
Less Retention @0.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 22,88,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
282974	05-Jan-24	BY ROAD	HR38W2459	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radour Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW-SYRUP

Annexure to our sales Document No. :- 1029003242

Dated: 24/01/2024

Tax Invoice No.: RV2309002426 Date: 24/01/2024
Document No.: 1029003242 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW-SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	26,00,000.00
Total:				26,00,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				4,68,000.00
Less Advance @30.00%:				-7,80,000.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				22,88,000.00
Net Amount Due:				22,88,000.00

Amount in Words : Rs. Twenty Two Lakh Eighty Eight Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003529		4900424310

DCNO



Skywing Carriers Pvt. Ltd.

FLEET OWNERS AND TRANSPORT CONTRACTORS

Regd. & H.O. : 604-605-606, Roots Tower, Plot No. 7, District Centre, Laxmi Nagar, New Delhi-110092

Phone : 011-22028177
: 011-22028177
: 011-43028177
e-mail : skywing_carriers@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES	
Demurrage chargeable after _____ days from today @ Rs. _____ Per day per Qlt. on weight charged	

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

CAUTION

This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination

Address of Delivery Office

The consignor has stated that He has insured the consignment

Company Jai mata di

Policy No. _____ Date _____

Amount _____ Risk o/r

State: D/D Tal No. _____

Our Pan No. : AAACS4759D

CONSIGNMENT NOTE

No. 267974

Date: 5/1/24

From

Ghazialbad (UP)

Consignor's Name and Address Mahashakti Engineering company
E-33/34/35/36/ Bulandshahr Road Ind Area Ghazialbad

Consignee Bank's Name and Address IGN Sugan & Biofuels Pvt Ltd
Utl-Sankane Plot 3/17 Road to Pukattura Shanganai To
US Nagar (UK) AC mls Jyoti Heavy Engineering Ltd

Packages	Description (said to contain)	Weight		Rate	Amount To pay/Paid	
		Actual	Charged		Rs.	P.
1 pkg	SMD Hunt Exchange A/E HSA 1000 m2 Calandula A	20M/G	40x9.5x9.5	Freight Machiner Charges Risk Charges SGST CGST IGST Any Other Charges	to be billed Jyoti Heavy	
1 pkg total	At the Packing List Attached			TOTAL		

Value 1029923.75/-

Signature of the Transport Operator

Deepak

CERTIFICATE OF REGISTRATION
UNDER CARRIAGE BY ROAD ACT, 2007
Registration No. 49/STA/082016
(Chandigarh Haryana)

Address of Issuing Office or
Name and Address of Agent
HR 38W-2459

P. Marks

Mode of Packing

Invoice No. 5000097

Consignor's GSTIN Reg. No. 09HAA049129JZL

Consignee's GSTIN Reg. No. 05APFCJ7622K12X

491401326415

GSTIN / Unique ID Reg. No.
of Person Liable to Pay
☐ Beneficiary
☐ Consignee
☐ Transporter

Remarks valid date-E
18/1/24

MIG-5000075376

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. S000397
Order No. : 9201000379
G.R. No. : 267974 ✓

Date : 05/01/2024
Due Date : 05/01/2024
G.R. Date : 05/01/2024

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9311185588, 8176596251
E-Mail : mahashaktigzb@yahoo.com
STATE : 09-UTTAR PRADESH

Transport : SKYWING CARRIERS PVT LTD
Delivery :
Vehical No. : HR38W2459

IEC NO. : 0584058056

GSTIN : 09AAOFM9129J1ZL

Details of Receiver / Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR & BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1	SMD HEAT EXCHANGER FFE HSA 1000M2 CALANDRIA AS PER PACKING LIST WT 8909.93 KG 8909.930	84289010		1	872816.74	9.00	9.00	872816.74

GST 872816.74*9%=78552.51SGST-78552.51CGST

BANK NAME : CANARA BANK
BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE : CNRB0001149
A/C NO. : 1149261010056

SUB TOTAL 872816.74
DISCOUNT 0.00
SGST 78552.51
CGST 78552.51
TCS0.000% 0.00
ROUND OFF 0.24

Rs. Ten Lakh Twenty Nine Thousand Nine Hundred Twenty Four Only

GRAND TOTAL 1029924.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E&OE.

For MAHASHAKTI ENGINEERING COMPANY

Authorised signatory

49 00.4223
1001 003529

09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY



1. e-Invoice Details

IRN : 24bd874727960fd7357d1f43f0222bb
026508ce381dc919dfb5a66664dda866

Ack. No : 142414061146901 Ack. Date : 05/01/2024 16:06:00

2. Transaction Details

Category : B2B

Document No : 5000397

Document Type : Tax Invoice

Document Date : 05/01/2024

3. Party Details

Seller
GSTIN : 09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY
E-33/34/35/36 BULANDSHER ROAD INDUSTRIAL AREA
E-33/34/35/36 BULANDSHAHAR ROAD INDUSTRIAL AREA
GHAZIABAD
Uttar Pradesh-201002
Dispatcher

Purchaser
GSTIN : 09AAACT5540K2Z4
MS ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP
NOIDA
NOIDA
Uttar Pradesh-201001
Shipping

4. Goods Details

S.N.	Product Description	HSN Code	Qty + Free	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate (GST+Cess State Cess +Cess Non-Advol)	Other Charges (Rs)	Total (Rs)
1	Item with HSN 84389010	84389010	1.00	OTH	872816.		872816.74	18.00	0.00	1029923.76

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Invoice Amount
872816.74	78553.51	78553.51	0.00	0.00	0.00	0.00	0.00	0.24	1029924.00

5. E-Waybill Details

Eway Bill No:

Eway Bill Date :

Valid Till Date:

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S. ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 05/01/2024

PO:- 9201000379

Project:- M/S JGN SUGAR & BIOFUELS PVT.
LTD. (SITARGANJ)

DRG NO:-SS00219-1505100100-100-0003, 0007 & 0003
(FFE01)(04H010)

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECNE DRG. NO.)
01	FABRICATED CALANDRIA FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES & BLIND PLIND PLATE FOR MANHOLE	04H010	01	FITTED IN SINGLE ASSEMBLY OF CALANDRIA FOR FFE-1 1000SQ.	SS00219- 1505100100-100- 0003



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4914 0132 4415

Generated Date: 05/01/2024 05:02 PM

Generated By: 09AAD FM912 SJ1ZL

Valid Upto: 18/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - 5000307 -
05/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN: 09AAD FM912 SJ1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESHDispatch From :
E-33-34-35-36 E-33-34-35-36 MA
BS Indushtia
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN: 09AAA CT554 0K224
ISDEC HEAVY ENGINEERING LIMITED
UTTAR PRADESHShip To :
JON SUGAR AND BIOFUELS PVT LTD
VILL BARKARA PILBHIT ROAD
PO NAKATPURA SITARGANJ LIS NAGAR, UK, UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)			
84389010	SMD HEAT EXCHANGER PFE 1000M2 CALANDRIA & SUGAR MILL MACHINERY PARTS	1.00 SET	872816.74	9.000+9.000+NE+0.000+0.00			
Tot. Taxable Amt	GST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
872816.74	78563.51	78563.51	0.00	0.00	0.00	0.00	1029623.75

4. Transportation Details

Transporter ID & Name: 07AAAC54759D1ZE & SKYWING CARRIERS
PVT LTD

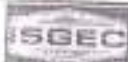
Transporter Doc. No & Date: 267974 & 05/01/2024

5. Vehicle Details

Mode	Vehicle / Trans. Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR38W2459 & 267974 & 05/01/2024	Ghaziabad	05/01/2024 05:02 PM	09AAQFM9129J1ZL	-	-



491401324415



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	13	DATE	16/12/2023
PROJECT CODE	85-95218	PROJECT NAME	JGN - BK TCO MH & BK TCO PAV, THIRU
PURCHASE ORDER NO	9201600098	PURCHASE ORDER REV.	
INSPECTION SLD. NO	1485	SUB SUPPLIER	NA
SUPPLIER CODE	1000004722	RFP REPORT NO	1783-1520/2023 ON 18 & 19-12-2023
SUPPLIER NAME	Hahakshori Engineering Co.	COMPLIANCE REPORT NO.	NA
MAIN ITEM	Calandria for PFE 1000 Sq. M (PFE-1, 1/2, 3 & 4)		
PO STATUS			

S.N	YAG No.	Description	Quantity (QTY)	REV.	OFFERED QTY.	ACCEPTED QTY.
1	CL04H010-1505100100-100-0001	CALANDRIA FOR PFE-1 (04H010)	550018-1505100100-100-0001	01	1.0000	1.0000
2	CL04H020-1505100100-100-0001	CALANDRIA FOR PFE-1/2 (04H020)	550019-1505100100-100-0001	01	1.0000	1.0000
3	CL04H030-1505100100-100-0001	CALANDRIA FOR PFE-1 (04H030)	550020-1505100100-100-0001	01	1.0000	1.0000
4	CL04H040-1505100100-100-0001	CALANDRIA FOR PFE-1 (04H040)	550021-1505100100-100-0001	01	1.0000	1.0000
5	CL04H050-1505100100-100-0001	CALANDRIA FOR PFE-1 (04H050)	550022-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- Obtain dispatch clearance from Isgec and do not dispatch any other material from Isgec site.
- Please use serial number/lot in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is dispatched.
- One Copy of this MICN should be sent to Site by Vendor alongwith Credit.

1001782
(INSPECTOR CODE)

S. Mahesh
(INSPECTOR NAME)

REVIEWED / WITNESSED
ISGEC (Noida) Quality
Date: 16/12/2023
Name: S. MAHESH
Sign: *S. Mahesh*

(SIGNATURE & SEAL)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgpec.com

Regd. Office : Radsur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt. 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002427 Dated: 24/01/2024
2. Document No.: 1029003243 Dated: 24/01/2024
3. ~~BY CARRYING OFF~~ ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 22,88,000.00

INR : Rs. Twenty Two Lakh Eighty Eight Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully,
for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgect.com

CIN: L23423HR1933PLC000097
PAN: AAAC15540K

Tax Invoice No.: RV2309002427 Date: 24/01/2024
Document No.: 1029003243 Date: 24/01/2024
Project: SS-00219 :- JGN - 8K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 45K08b8Ca5af27dbb57ef5cbe4c6d11f75fe1d5b91e8cd88fe1f2f8680d8784

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD.
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring c->&c> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Description of Goods/Services:									
				Falling Film Evaporator									
1	84389210	1	SET	26,00,000.00	26,00,000.00	0.00	0.00	0.00	0.00	18.00	4,68,000.00	0.00	0.00
Sub Total(R/OFF)				26,00,000.00		0.00		0.00			4,68,000.00		

Invoice Total(In Words) Rs. Thirty Lakh Sixty Eight Thousand Only

Net Amount (In words) Rs. Twenty Two Lakh Eighty Eight Thousand Only

Total (Inc Tax) 30,68,000.00
Total Taxable Value 26,00,000.00
Total GST Value 4,68,000.00
Total TCS Value 0.00
Less Advance @30.00% -7,80,000.00
Less Retention @0.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 22,88,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267975	05-Jan-24	BY ROAD	PB11CL2608	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

Certified that the above particulars are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.
If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003243

Dated: 24/01/2024

Tax Invoice No.: RV2309002427

Date: 24/01/2024

Document No.: 1029003243

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K2Z4

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD-40	Falling Film Evaporator	25,00,000.00

Total: 25,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 4,50,000.00

Less Advance @30.00%: -7,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 22,00,000.00

Net Amount Due: 22,00,000.00

Amount in Words : Rs. Twenty Two Lakh Eighty Eight Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003528		4900424205

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002427 Date: 24/01/2024
Document No.: 1029003243 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt:01-08-2023



GSTIN: 09AAACT5540K2Z4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 4309b80a5af27dbb57ef5cbe4c8d1f175fe1d9b91e8cd88ef12f8690d8784

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAF0J7822K1ZF

State Code:05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAF0J7822K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <D><C> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,00,000.00	26,00,000.00	0.00	0.00	0.00	0.00	18.00	4,68,000.00	0.00	0.00
Sub Total(R/Off)					26,00,000.00		0.00		0.00		4,68,000.00		

Invoice Total(In Words) Rs. Thirty Lakh Sixty Eight Thousand Only

Net Amount (in words) Rs. Twenty Two Lakh Eighty Eight Thousand Only

Total (Ind Tax) 30,68,000.00
Total Taxable Value: 26,00,000.00
Total GST Value: 4,68,000.00
Total TCS Value: 0.00
Less Advance @30.00% -7,80,000.00
Less Retention @0.00% 0.00
Less MRC @0.00% 0.00
Net Amount: 22,88,000.00

GR No	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267979	05-Jan-24	BY ROAD	PB11CL2608	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003243

Dated: 24/01/2024

Tax Invoice No.: RV2309002427

Date: 24/01/2024

Document No.: 1029003243

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	26,00,000.00

Total: 26,00,000.00

SGST @6.00%: 0.00

CGST @6.00%: 0.00

IGST @18.00%: 4,68,000.00

Less Advance @30.00%: -7,80,000.00

Less Retention @0.00%: 0.00

Less MRC @0.00%: 0.00

Gross Invoice Amount: 22,88,000.00

Net Amount Due: 22,88,000.00

Amount in Words : Rs. Twenty Two Lakh Eighty Eight Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003528		4900424205

DCNO



Skywing Carriers Pvt. Ltd.

FLEET OWNERS AND TRANSPORT CONTRACTORS

Regd. & H.O. : 604-605-606, Roots Tower, Plot No. 7, District Centre, Laxmi Nagar, New Delhi-110092

Phone : 011-22035177
: 011-22046177
: 011-43028317
e-mail : skywing_carriers@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES	
Demurrage chargeable after _____	
days from today @ Rs. _____	Per
day per Qtl. on weight charged	

NOTICE
The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or the order endorsed on this Consignee Copy.

CONSIGNEE COPY
AT OWNER'S RISK ✓
INSURANCE

The consignor has stated that He has insured the consignment
Company sat mada di
Policy No. _____ Date _____
Amount _____ Risk dr

CAUTION
This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination

Address of Delivery Office

State: DD Tel No. _____

Our Pan No. : AAACS4759D

CONSIGNMENT NOTE
No. 267975
Date: 5/1/24

Consignor's Name and Address Mahashakti Engineering company
E-23/24/25/26 Bahadurpur Road Ind Area Ghaziabad
Consignee Bank's Name and Address Top Sugar & Biscuits Pvt Ltd
VR-Sankara Pithlit Road to Bahadurpur Sitarganj
US Patan (UK) Ac/Issec Heavy Engineering Ltd

To Ghaziabad (UP)
Sitarganj (UP) Nagar (UP)

Packages	Description (said to contain)	Actual Weight		Rate	Amount To pay/Paid	
		Actual	Charged		Rs.	P.
01 Pkg	SMD Heat Exchanger HE HSA 1000 m2 celandra #	20 mt G.		Freight Warehouse Bike Charges SOST COST IGST Any Other Charges	to be billed Issec Heavy	
1		40x9.5x9.5				
at pkg total	at per packing list attached					

Value 1029923.75/- Signature of the Transport Operator Datta

CERTIFICATE OF REGISTRATION
UNDER CARRIAGE BY ROAD ACT, 2007
Registration No. 45713TAN02016
(Chandigarh Haryana)

Address of Issuing Office or Name and Address of Agent
PB 11 CL-2608

P. Marks

Mode of Packing
Loose

Invoice No.
5000398

Consignor's GSTIN Reg. No.
09AATM9129JTL

Consignee's GSTIN Reg. No.
05AATCT7122K12A

Excise Gate Pass No.
461401331324

GSTIN / Unique ID Reg. No. of Person Liable to Pay
☒ Consignor
☐ Consignee
☒ Transporter

Remarks
dated date
18/1/24

MI40-5000075379

TAX INVOICE

Original/Quotation/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. S000398
Order No. 9201000379
G.R. No. 267975

Date : 05/01/2024
Due Date : 05/01/2024
G.R. Date : 05/01/2024

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9311185558, 8178596251
E-Mail : mahashaktiengr@gmail.com
STATE : 09-UTTAR PRADESH

Transport : SKYWING CARRIERS PVT LTD
Delivery :
Vehical No. : PB-11-CL-2608

IEC NO. : 0594058066

GSTIN : 09AAQFM9129J1ZL

Details of Receiver / Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR & BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR
GSTIN NO. 05AAFCJ7522K1ZF

PHONE NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1	SMD HEAT EXCHANGER FFE HSA 1000M2 CALANDRIA AS PER PACKING LIST WT 8909.83 KG	84389010		1	872816.74	9.00	9.00	872816.74
		8909.83						

GST 872816.74*9%+78553.51*12%+78553.51*0.00%

BANK NAME : CANARA BANK
BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE : CNRB0001149
A/C NO. : 1149261010056

SUB TOTAL 872816.74
DISCOUNT 0.00
SGST 78553.51
CGST 78553.51
TC82.00% 0.00
ROUND OFF 8.24

Rs. Ten Lakh Twenty Nine Thousand Nine Hundred Twenty Four Only

GRAND TOTAL 1029924.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E.O.L.

For MAHASHAKTI ENGINEERING COMPANY
Balsikhan
Authorized Signatory

4300724205
1001003528

09AAOFM9129J1ZL

MAHASHAKTI ENGINEERING COMPANY



1. e-Invoice Details

IRN : c067001bc158cf056016c37b3e7fdee8
96ebfc85ccd5b2a7c27893ec3b24d53a

Ack. No : 142414061153752 Ack. Date : 05/01/2024 16:06:00

2. Transaction Details

Category : B2B

Document No : S000398

Document Type : Tax Invoice

Document Date : 05/01/2024

3. Party Details

Seller

GSTIN : 09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY
E-33/34/35/36 BULANDSHER ROAD INDUSTRIAL AREA
E-33/34/35/36 BULANDSHAHAR ROAD INDUSTRIAL AREA
CHAZIABAD
Uttar Pradesh-201002
Dispatcher

Purchaser

GSTIN : 09AAACT5540K2Z4
MS ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP
NOIDA
NOIDA
Uttar Pradesh-201001
Shipping

4. Goods Details

S.N.	Product Description	HSN Code	Qty + Free	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate (GST+Cess State Cess +Cess Non-Advol)	Other Charges (Rs)	Total (Rs)
1	Item with HSN 84389010	84389010	1.00	OTH	872816		872816.74	18.00	0.00	1029923.76

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Invoice Amount
872816.74	78553.51	78553.51	0.00	0.00	0.00	0.00	0.00	0.24	1029924.00

5. E-Waybill Details

Eway Bill No:

Eway Bill Date :

Valid Till Date:

FF-1/2-2608

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S. ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.	Date:- 05/01/2024
PO:- 9201000379	Project: - M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANI)
DRG NO:-SS00219-1505100100-100-0001, 0007 & 0003 (FFE-1/2)(04H020)	

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECNCCE DRG. NO.)
01	FABRICATED CALANDRIA FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES & BLIND PLIND PLATE FOR MANHOLE	04H020	01	FITTED IN SINGLE ASSEMBLY OF CALANDRIA FOR FFE-1/2 1000SQ.	SS00219-1505100100-100-0003



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4614 6133 1324

Generated Date: 05/01/2024 05:11 PM

Generated By: 09AAO FM912 5J1ZL

Valid Upto: 18/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - 5006306 -
05/01/2024

Transaction type: BIR To - Ship To

2. Address Details

From

GSTIN : 09AAO FM912 5J1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH

- Dispatch From -

E-33-34-35-36 E-33-34-35-36 MA

B5Industrial

Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 09AAA CT554 DK2Z4
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

- Ship To -

JON SUGAR AND BIOFUELS PVT LTD

VILL SARAKARA PILEBHIT ROAD PO NAKATPLRA

SITARGANI DISTT US NAGAR UK, UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H Cess+Cess Non-Advol)
84385010	EMD HEAT EXCHANGER FFE 1000M2 CALANDRIA & SUGAR MILL MACHINERY PARTS	1.00 SET	872516.74	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
872516.74	78553.31	78553.51	0.00	0.00	9.00	0.00	1029923.75

4. Transportation Details

Transporter ID & Name : 07AAACS4759D1ZE & SKYWING CARRIERS
PVT LTD

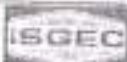
Transporter Doc. No & Date : 267975 & 05/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	PB11CL2608 & 267975 & 05/01/2024	Ghaziabad	05/01/2024 05:11 PM	09AAO FM912 5J1ZL	-	-



4614031324



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	13	DATE	18/12/2023
PROJECT CODE	SR-00138	PROJECT NAME	SRM - 4th FLD HR & 3rd YCD SRM SPRING
PURCHASE ORDER NO.	888000075	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	0001	SUB SUPPLIER	NA
SUPPLIER CODE	100004732	REF. REPORT NO.	1762-1320/2023 DR 13 & 15-15-2023
SUPPLIER NAME	Industrials Engineering Co.	COMPLIANCE REPORT NO.	NA
MAIN ITEM	Calandria for PFE 1000 Sq. M (PFE-1, 1/2, 3 & 4)		
PO STATUS			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.
1	C04H020-1500100100-100-0001	CALANDRIA FOR PFE-1 (04H020)	1500100-1500100100-100-0001	01	1.0000	1.0000
2	C04H020-1500100100-100-0002	CALANDRIA FOR PFE-1/2 (04H020)	1500100-1500100100-100-0002	01	1.0000	1.0000
3	C04H020-1500100100-100-0003	CALANDRIA FOR PFE-3 (04H020)	1500100-1500100100-100-0003	01	1.0000	1.0000
4	C04H020-1500100100-100-0004	CALANDRIA FOR PFE-4 (04H020)	1500100-1500100100-100-0004	01	1.0000	1.0000

NOTE:

- 1) Confirm dispatch clearance from ISPEC and do not dispatch any other material than listed here.
 2) Please use same nomenclature in your Invoice / Packing list.
 3) We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is received.
 4) One Copy of this MICN should be sent to Site by Vendor alongwith Delivery.

1001702
(INSPECTOR CODE)

S. Mahesh
(INSPECTOR NAME)

REVIEWED / WITNESSED ISGEC (India) - Quality
Date _____ Name: S. MAHESH

(SIGNATURE & SEAL)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radsur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - BK TCO MH & 3K TCO RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference pp1y Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002428 Dated: 24/01/2024
2. Document No.: 1029003244 Dated: 24/01/2024
3. (b) ~~CARRY FORWARD~~ IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 22,88,000.00

INR - Rs. Twenty Two Lakh Eighty Eight Thousand Only

Please pay net amount to us against this invoice
Thanking you,

Your faithfully
for ISGEC HEAVY ENGINEERING LIMITED


Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

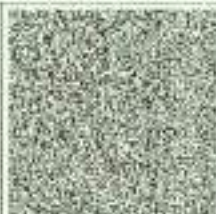
ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085301 FAX: 0120-4085100
Website: www.isgec.com

CIN: L23423HR1933PLD000097
PAN: AAAC5540K

Tax Invoice No.: RV2309002428 Date: 24/01/2024
Document No.: 1029003244 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: pply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 781448748d31a6ee1b7a584784b8fc512753f087d76fed046e376362630192c

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3800 TCD Raw syrup Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM										
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,00,000.00	26,00,000.00	0.00	0.00	0.00	0.00	18.00	4,68,000.00	0.00	0.00
Sub Total(R/Off)					26,00,000.00		0.00		0.00		4,68,000.00		

Invoice Total(In Words) Ra. Thirty Lakh Sixty Eight Thousand Only

Net Amount (In words) Rs. Twenty Two Lakh Eighty Eight Thousand Only

Total (incl Tax)	30,68,000.00
Total Taxable Value	26,00,000.00
Total GST Value	4,68,000.00
Total TDS Value	0.00
Less Advance @30.00%	-7,80,000.00
Less Retention @50.00%	0.00
Less MRC @ 5.00%	0.00
Net Amount	22,88,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267976	05-Jan-24	BY ROAD	HR48E5132	SKYING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAACST5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003244

Dated: 24/01/2024

Tax Invoice No.: RV2309002428 Date: 24/01/2024
Document No.: 1029003244 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: pply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	26,00,000.00

Total: 26,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 4,68,000.00

Less Advance @30.00%: -7,80,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 22,88,000.00

Net Amount Due: 22,88,000.00

Amount in Words: Rs. Twenty Two Lakh Eighty Eight Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003527		4900424137

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgpec.com

CIN: L23423HR1933PLC000097

PAN:AAACT5540K

Tax Invoice No.: RV2309002428 Date: 24/01/2024
Document No.: 1029003244 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: pply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K2Z4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN:7B1448748d31a6ee1b7a58f4784b8fc512753f087d76fad046e376382639192c

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAF0J7622K1ZF

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAF0J7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,00,000.00	26,00,000.00	0.00	0.00	0.00	0.00	18.00	4,68,000.00	0.00	0.00
Sub Total(R/OH)				26,00,000.00			0.00		0.00		4,68,000.00		

Invoice Total(In Words) Rs. Thirty Lakh Sixty Eight Thousand Only

Net Amount (In words) Rs. Twenty Two Lakh Eighty Eight Thousand Only

Total (incl Tax)	30,68,000.00
Total Taxable Value	26,00,000.00
Total GST Value	4,68,000.00
Total TCS Value	0.00
Less Advance @30.00%	-7,80,000.00
Less Retention @6.00%	0.00
Less MRC @ 0.00%	0.00
Net Amount:	22,88,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267976	05-Jan-24	BY ROAD	HR40E5132	SKYDING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. - 1029003244

Dated: 24/01/2024

Tax Invoice No.: RV2309002428 Date: 24/01/2024

Document No.: 1029003244 Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: pply Agreement dt: 01-08-2023

Dated: 01/08/2023

GSTIN: 05AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	26,00,000.00

Total: 26,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 4,68,000.00

Less Advance @30.00%: -7,80,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 22,88,000.00

Net Amount Due: 22,88,000.00

Amount in Words : Rs. Twenty Two Lakh Eighty Eight Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003527		4900424137

DCNO



Skywing Carriers Pvt. Ltd.

FLEET OWNERS AND TRANSPORT CONTRACTORS
Regd. & H.O. : 604-605-606, Roots Tower, Plot No. 7, District Centre, Laxmi Nagar, New Delhi-110092

Phone : 011-22026177
: 011-22045177
: 011-43028117
e-mail : skywing_carriers@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES	
Demurrage chargeable after _____ days from today @ Rs. Per	
day per Qtl. on weight charged	

NOTICE

The Consignments covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on this Consignee Copy.

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

CAUTION

This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination

Address of Delivery Office

The consignor has stated that He has insured the consignment

Company Jai mata di

Policy No. _____ Date _____

Amount _____ Risk all

State: DP Tel No. _____

Our Pan No. : AAACS4759D

CONSIGNMENT NOTE

No. 267976

Date: 5/1/24

From

Ghazialbad (UP)

To

Starganj US Nagar (UK)

Actual Weight

Charged

2044 G

40X 7.5 X 9.5

Description (said to contain)

SMD Heat Exchanger FHE HSM
1000 M2 calandra

As per packing List Attached

Value 1029993.75/-

Signature of the Transport Operator

Deepak

CERTIFICATE OF REGISTRATION
UNDER CARRIAGE BY ROAD ACT, 2007
Registration No. 4975TA/08/2016
(Chandigarh Haryana)

Address of Issuing Office or
Name and Address of Agent
HR46E-5132

P. Marks

Mode of Packing
Loose

Invoice No.
5000399

Consignor's GSTIN Reg. No.
09KHO1M9129J12L

Consignee's GSTIN Reg. No.
05AMFCJ7622K12F

Excise Gate Pass No.
46140133 7971

GSTIN / Unique ID Reg. No.
of Person Liable to Pay
☐ Consignor
☐ Consignee
☒ Transporter

Remarks valid date

18/1/24

Amount To pay/Paid

Rs. P.

100

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TAX INVOICE

MAHASHAKTI ENGINEERING COMPANY

Date : 05/01/2024
Due Date : 05/01/2024
G.R Date : 05/01/2024

F-1/34/35, 16 BULANDSHER ROAD
N. WESTBANK, WILAR GHAZIABAD
Phone: 9311185558, 8178596251
E-Mail: manojkshetri2007@yahoo.com
STATE: 09,UTTAR PRADESH

Transport SKYWING CARRIERS PVT LTD
Delivery
Vehical No. HR46E5132

IEC NO. : 0504058086

GSTIN: 09AAOFMB129J1ZL

Details of Receiver	Billed To
1. Name of Receiver	
2. Address	
3. City	
4. State	
5. Zip	
6. Telephone	
7. Fax	
8. E-mail	
9. Business Title	
10. Signature	
11. Date	

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR & BIOFUELS PVT LTD
VIL-SARKARA, PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR
GSTIN NO. 05AAFCJ7622K12F

PHONE NO. _____

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	H5N	Package	Qty	Rate	Cost	Cost	Amount
1	SMD HEAT EXCHANGER FFE H5A 1000M2 CALANDRIA AS PER PACKING LIST WT 8909.93 KG 8909.930	843800110		1	872816.74	9.00	9.00	872816.74

OS: 1 HT/20W 24"9-10"=T8653.810787+28653+10001

BANK NAME : CANARA BANK
BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE : CNRB0001149
A/C NO. : 1149261010056

SUB TOTAL	872816.74
DISCOUNT	0.00
SGST	70553.51
CGST	70553.51
TCS@0.000%	0.00
ROUND OFF	0.24

Rs. Ten Lakh Twenty Nine Thousand Nine Hundred Twenty Four Only

GRAND TOTAL	1029924.00
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Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged

Checked By
E.S.C.

For MAHASHAKTI ENGINEERING COMPANY


$$\begin{array}{r} 4900424137 \\ \hline 1001003527 \end{array}$$

09AAOFM9129J1ZL

MAHASHAKTI ENGINEERING COMPANY



1. e-Invoice Details

IRN : 6d0e2434522422549c76485e27a0d977
4e3f2883430b44f8e3e257097a641869

Ack. No : 142414081158535 Ack. Date : 05/01/2024 16:07:00

2. Transaction Details

Category : B2B

Document No : S000399

Document Type : Tax Invoice

Document Date : 05/01/2024

3. Party Details

Seller

GSTIN : 09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY
E-33/34/35/36 BULANDSHER ROAD INDUSTRIAL AREA
E-33/34/35/36 BULANDSHAHAR ROAD INDUSTRIAL AREA
CHAZIABAD
Uttar Pradesh-201002
Dispatcher

Purchaser

GSTIN : 09AAACT5540K2Z4
MS ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP
NOIDA
NOIDA
Uttar Pradesh-201001
Shipping

4. Goods Details

S.N.	Product Description	HSN Code	Qty + Free	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate (GST+Cess State Cess +Cess Non-Advol)	Other Charges (Rs)	Total (Rs)
1	Item with HSN 84389010	84389010	1.00	OTH	872816.		872816.74	18.00	0.00	1029923.76

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Invoice Amount
872816.74	78553.51	78553.51	0.00	0.00	0.00	0.00	0.00	0.24	1029924.00

5. E-Waybill Details

Eway Bill No:

Eway Bill Date :

Valid Till Date:

(HARGE-5132)

MAHASHAKTI ENGINEERING COMPANY.

E-34, B-5 ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:- 0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktiengr@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 05/01/2024

PO:- 9201000379

Project:- M/S JGN SUGAR & BIOFUELS PVT.
LTD. (SITARGANJ)

DRG NO:- 5500219-1505100100-100-0001, 0007 & 0003
(FFE04)(04H050)

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED CALANDRIA FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES & BLIND PLIND PLATE FOR MANHOLE	04H050	01	FITTED IN SINGLE ASSEMBLY OF CALANDRIA FOR FFE-4 1000SQ.	5500219- 1505100100-100- 0003



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4814 0133 7971

Generated Date: 05/01/2024 05:24 PM

Generated By: 09AAO FM512 SJ1ZL
Valid Upto: 18/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000388 -
05/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAO FM512 SJ1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH

Dispatch From :

E-33-34-35-36 E-33-34-35-36 MK

Bhindwara

Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 09AAA CT854 6K224
ISOEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

Ship To :

JGN SUGAR AND BIOFUELS PVT LTD
VILL. BARKARA PILBHET ROAD PO NAKATPURA
BIRGANJ, DISTT US NAGAR, UTTARANCHAL-263405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 CALANDRIA & SUGAR MILL MACHINERY PARTS	1.00 SET	872816.74	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
872816.74	78553.51	78553.51	0.00	0.00	0.00	0.00	1025923.76

4. Transportation Details

Transporter ID & Name : 07AAACS4759D1ZE & SKYWING CARRIERS
PVT LTD

Transporter Doc. No & Date : 267976 & 05/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh. Info (if any)
Road	HR46E6132 & 267976 & 05/01/2024	Ghaziabad	05/01/2024 05:24 PM	09AAO FM5129J1ZL	-	-



481401337971



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	13	DATE	18/12/2023
PROJECT CODE	SS-80219	PROJECT NAME	JAN - BH TCO HH & JK TCO SAM SYRUP
PURCHASE ORDER NO	9201000179	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	CLM1	SUB SUPPLIER	NA
SUPPLIER CODE	1000000722	REF. REPORT NO	1782-0110/2023 Dr 18 & 15-12-2023
SUPPLIER NAME	Mahesh Engineering Co.	COMPLIANCE REPORT NO.	NA
MATN ITEM	Calendar for PFE 1000 Sq. M (PFE-1, 1/4, 5 & 6)		
MO SEATURE			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	CLM1010-100100100-100-0001	CALANDRIA FOR PFE-1 (04H010)	1000019-100100100-100-0001	01	1.0000	1.0000
2	CLM1020-100100100-100-0001	CALANDRIA FOR PFE-1/2 (04H020)	1000019-100100100-100-0001	01	1.0000	1.0000
3	CLM1040-100100100-100-0001	CALANDRIA FOR PFE-3 (04H040)	1000019-100100100-100-0001	01	1.0000	1.0000
4	CLM1050-100100100-100-0001	CALANDRIA FOR PFE-4 (04H050)	1000019-100100100-100-0001	01	1.0000	1.0000

NOTE:

- Obtain despatch clearance from buyer and do not despatch any other material than listed here.
- Please add serial number/culture in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One copy of this MICN should be sent to Site by Vendor alongwith Challan.

1001763
(INSPECTOR CODE)

S. Mahesh
(INSPECTOR NAME)

REVIEWER / WITNESSED
ISGEC (Mumbai) - Quality
Date: 18/12/2023
Name: S. Mahesh
Sign:

(SIGNATURE & SEAL)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website: www.isgec.com

Regd. Office : Radaur Road,
Yamunsnagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000997

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt. 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2300002429 Dated: 24/01/2024
2. Document No.: 1029003245 Dated: 24/01/2024
3. (b) TAX INVOICE IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE IN ORIGINAL
- (b) COPY OF PACKING LIST IN DUPLICATE

Net Amount Payable under above documents : 88,000.00

INR : Rs Eighty Eight Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully
for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgec.com

CIN: L23423HR1933PLC000097
PAN-AAACT5540K

Tax Invoice No.: RV2309002429 Date: 24/01/2024
Document No.: 1029003245 Date: 24/01/2024
Project: SS-00219 :- JGN - 5K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt 01-08-2023



GSTIN: 05AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 4bc94714dae8fdd5fc4e1b34daa567586219b5aa72db5839671590a521b4fb98

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD.
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Siarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Siarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <|>&<|> Supply of machinery and Equipment for 4000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				CONDENSER BELLOW									
1	84389010	1	SET	1,00,000.00	1,00,000.00	0.00	0.00	0.00	0.00	18.00	18,000.00	0.00	0.00
Sub Total(R/Off)				1,00,000.00			0.00		0.00		18,000.00		

Invoice Total(In Words) Rs. One Lakh Eighteen Thousand Only

Total (Ind Tax) 1,18,000.00

Total Taxable Value 1,00,000.00

Total GST Value 18,000.00

Total TCS Value 0.00

Less Advance @ 90.00% -30,000.00

Less Retention @ 0.00% 0.00

Less MRC @ 0.00% 0.00

Net Amount: 88,000.00

Net Amount (In words) Rs. Eighty Eight Thousand Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
111173650	17-Jan-24	By road	—	TCI EXPRESS LIMITED	VADODARA	Siarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4065001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 -> JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. -> 1029003245

Dated: 24/01/2024

Tax Invoice No.: RV2309002429

Date: 24/01/2024

Document No.: 1029003245

Date: 24/01/2024

Project: SS-00219 -> JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-05-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000069		SMD7-40	CONDENSER BELLOWS	1,00,000.00

Total: 1,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 18,000.00

Less Advance @30.00%: -30,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 88,000.00

Net Amount Due: 88,000.00

Amount in Words - Rs. Eighty Eight Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003702		4900442141

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

CIN: LZ3423HR1933PLC000007
PAN: AAAC75540K

Tax Invoice No.: RV2309002429 Date: 24/01/2024
Document No.: 1029003245 Date: 24/01/2024
Project: SS-00219 > JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 4bc94714daeb8dd5fc4e1b34d8a567566219b5ae72db5939671590a521b4fb98

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pitbhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pitbhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UDM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				CONDENSER BELLOWS									
1	84389010	1	SET	1,00,000.00	1,00,000.00	0.00	0.00	0.00	0.00	18.00	18,000.00	0.00	0.00
Sub Total(R/Off)					1,00,000.00		0.00		0.00		18,000.00		

Invoice Total(In Words) Rs. One Lakh Eighteen Thousand Only

Net Amount (In words) Rs. Eighty Eight Thousand Only

Total (Incl Tax) 1,18,000.00
Total Taxable Value 1,00,000.00
Total GST Value 18,000.00
Total TCS Value 0.00
Less Advance @30.00% -30,000.00
Less Retention @0.00% 0.00
Less MRC @0.00% 0.00
Net Amount: 88,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
111173050	17-Jan-24	By road	—	TCI EXPRESS LIMITED	VADODARA	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

BKG Slip Printing

RESET

TCI Express Ltd.	
DWB No:	111173650
DWB DT:	17-JAN-2024
BKG BRN:	XMKP MAKARPURA
DLY:	XRDP RUDRAPUR
*WGT:	ACT 52 CHG 52
BASIS/PKT:	TBB / 2
CNOR CODE:	1028651
CNOR:	ATHULYA BELLOWS AN
CNEE:	JGN SUGAR AND BIOF
INV NO:	251/ABPL23-24 ✓
INV VAL:	18408
INV DATE:	17-JAN-2024
MODE:	SURFACE
* CHG WILL BE CORRECTED AFTER VERIFICATION.	
FOR TERMS & CONDITIONS AND FOR PRINTING FULL DWB COPY,	
PLEASE VISIT WWW.TCIEXPRESS.IN	
GSTIN: 24AADCT0663J1ZE	
THIS COMPUTER GENERATED SLIP IS AN INTEGRAL PART OF DWBCOPY AND DOES NOT REQUIRE ANY SIGNATURE & STAMP	



C1-B, 336/41, G.I.D.C.
Makarpura Industrial Estate, Makarpura,
Vadodara - 390010, Gujarat, INDIA
Boardline : 9714666577, 9714666576
Email : response@athulyabellow.com
WebSite : www.athulyabellow.com

TAX INVOICE

Original for Recipient

GST Invoice Act. No. 45(1)

GSTIN : 24AACA4007C123
CIN No. : U29120GI1999PTC036967 PAN No. : AACCA4007C
Bank Details : AXIS BANK | A/c No. 917030045734214
Branch : Vadodara 390007 | IFSC Code : UTIB0000013
MICR Code : 1390211002
ATHULYA BELLOWS & ENGINEERING PVT. LTD.
C1-B, 336/41, GIDC Makarpura Industrial Estate,
Vadodara
State : 24-Gujarat
India

Invoice No. : 251/ABPL23-24
Invoice Date : 17/01/2024
Chalan No. : 251/ABPL23-24 dtd.: 17/01/2024

Order No. : 9201000250 dtd. 08/11/2023

Ack No. : 162416041202816
Date : 2024-01-17 15:38:00
IRN : 61e047fed1d5d3005836
5B3d0b55d7f54eeba3e
568f0ec37f508cdc4a54f
545



Bill to Party

GSTIN : 09AAACT554DK224
M/S. Isgec Heavy Engineering Ltd
A-4, Sector-24 Noida
Noida - 201301, Uttar Pradesh

State : 09 - Uttar Pradesh
India

Kind Attn. : Mr. SAURAV RAJPUT (Dept.:-Desg.:-) -
09716060631

Ship to Party

GSTIN : 05AAFC17622K12F
M/S. JGN Sugar and Biofuels (P) Ltd
Village Sarkara, Pilibhit Road, P.O. Nakatpura, Sitarganj
(NH-74) Dist:
Udhm Singh Nagar-262405, Uttarakhand
State : 05 - Uttarakhand
India In A/c : ISGEC Heavy Engineering Ltd.
PAN No. : AAFC17622K

No.	Item Details	HSN/SAC	UOM	Quantity	Rate	Amount(INR)
1	Axial Bellow, Metallic Expansion Bellow Size: 250 NB X 150 Long Org No: ABPL/5618/23-24 BELLOW/01-1535010400-SPC-00 Cust.Part No.: 502214000BFF	89071000	Nos	2.000	7800.00	15600.00
Total				2.000		

Transporter : TCE Express
Vehicle No. : Part Load
L/R. No. & Date : Dtd.
Job No. : ABPL/915/23-24
Despatch : Ex-Works Baroda.
Freight : To Pay -Door Delivery - C Copy attach with material
Payment : 100% within 30 days from the date of dispatch.

Basic Amount : 15600.00
Sub Total : 15600.00
IGST(18.000%) : 2808.00
Grand Total : 18408.00

4900442141
100 100 3702

Amount in Words : INR Eighteen Thousand Four Hundred Eight Only
IGST in Words : INR Two Thousand Eight Hundred Eight Only

TAX INVOICE					Original for Recipient	
GST Invoice Act. No. 45(1)						
GSTIN : 24AACA4007C123 CEN No. 029120G31999PTC036967 PAN No.: AACA4007C Bank Details : AXIS BANK A/c No. 917039045734214 Branch : Vadodara 390007 IFSC Code : UTIB00000613 MICR Code : 390211002 ATHULYA BELLOWS & ENGINEERING PVT. LTD. C1-B, 336/41, GIDC Makarpura Industrial Estate, Vadodara State : 24-Gujarat India				Invoice No. : 251/ABPL23-24 Invoice Date : 17/01/2024 Chalan No. : 251/ABPL23-24 dtd.: 17/01/2024 Order No. : 9201000250 dtd. 06/11/2023		
Bill to Party GSTIN : 09AAACT5540K224 M/S. Isgec Heavy Engineering Ltd A-4, Sector-24 Noida Noida - 201301, Uttar Pradesh State : 09 - Uttar Pradesh India Kind Attn. : Mr. SAURAV RAJPUT (Dept.: -Desg.:) - 09716050531				Ship to Party GSTIN : 05A AFCJ7622K1ZF M/S. JGN Sugar and Biofuels (P) Ltd Village Sarkara, PNBhit Road, P.O. Nekarpara, Sitarganj (NH-74) Dist: Udham Singh Nagar-262405, Uttarakhand State : 05 - Uttarakhand India In A/c ISGEC Heavy Engineering Ltd. PAN No. : AAF CJ7622K		
No.	Item Details	HSN/SAC	UOM	Quantity	Rate	Amount(INR)
Certified that particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Subject to VADODARA Jurisdiction.				For, ATHULYA BELLOWS & ENGINEERING PVT. LTD. ALPESH VASTUPAL SHAH Digitally signed by ALPESH VASTUPAL SHAH Date: 2024.01.17 15:48:31 +05'30' Authorised Signatory		

**ATHULYA BELLOW'S & ENGINEERING PVT. LTD.**

Reg. Office: B-3, Sahjanand Appl., Nr. Ward Office No. 6 Old padra Road, Vadodra - 20.
Fax: (91) 0265 - 2631989 Telephone : 0265 - 6544238

E-mail : response@athulyabellow.com Visit us at : www.athulyabellow.com

ABPL Job No.915 C

Details of Receiver (Billed To)

M/s. ISGEC Heavy Engineering Ltd.
A-4, Sector-24, Noida-201 301, (Uttar Pradesh)
Tel: +91-120-408 5751 / 4085810 Extn- 5810
Mob 9350214924/ 9716060631

Kind. Attn.: Saurav Rajput M:9716060631/Prashant Mishra M:8871079966

Details of Consignee (Shipped To)

M/s. JGN Sugar & Biouels Pvt Ltd.
Pilibhit Road, Vill. Sarkara, P O Nakalpura,
NH -74 Dist. Udham Singh Nagar, Uttarakhnad - 262405
contact person- Mr. Amit 991069900

In A/c ISGEC Heavy Engineering Ltd.

Packing List

Purchase Order No: 9201000260 Dt. 07/11/2023 Project Code : SS-00219

Invoice No. 251/ABPL23-24

Sr No	Item Description	Item Code	Qty Nos.	Corrugated Box Size	Corrugated Box Qty Nos	Gross WT Kgs.
Metallic Expansion Bellows BELLOW01-1535010400-SPC-00 (L x W x H) (Inch)						
1	200 NB X 150 LG	50221400EBFF	1	18" x 18" x 12"	1	26
2	200 NB X 150 LG	50221400EBFF	1	18" x 18" x 12"	1	26
			2	Total ---->	2	52



ATHULYA BELLOWS & ENGINEERING PVT. LTD.

MFG Works : 01-B,335/45,GIDC Makarpura Indus. Estate,Vadodara - 390010, Gujarat

PAN No. AACCA4007G

GSTIN No. 24AACCA4007G12J

State Code : 24 (Gujarat)

CIN : U29120GJ1988PTC03869

CIN : U29120GJ1988PTC03869 Tele No. 0265 - 97378586577

Original / Duplicate / Triplicate					
Details of Receiver (Billed To)		Details of Consignee (Shipped To)			
M/s. ISGEC Heavy Engineering Ltd. A-4,Sector-24,Noida-201 301,(Uttar Pradesh) Tel: +91-120-408 5751 / 4085810 Extn- 5810 Mr. Kamal Jeet Madan 0		M/s. JGN Sugar & Biorels Pvt Ltd. Pilibhit Road, Vill. Sarkara, P O Nakatpura, NH -74 Dist. Unhem Singh Nagar, Uttarakhnad - 262405 GSTIN NO: 05AAFCJ7622K1ZF			
GSTIN No. 09AAACT5540K224 State Code : 09 PAN No. AAACCT5540K		In A/c ISGEC Heavy Engineering Ltd.			
Kind. Attn.: Saurav Rajput M:9716060631/Prashant Mehra M:8871079986		contact person- Mr. Amit 891069000			
Purchase Order No: 8201000250 Dt. 07/11/2023 Project Code : S6-00210					
PLEASE RECEIVE THE UNDER MENTIONED GOODS FROM THE BEARER AFTER EXAMINING & RETURN					
Sr. No	Description Metallic Expansion Bellows / Joint	Item Code Tag No	Bellow Qty Nos	Nos. & Description of Packages	Type of Packing & Quantity of W/B/W/C & C/B Nos. W/C Or C/Box - Roll
1	200 NB X 150 LG	BELLOW01-103010400-SPC-05	50221400EBFF	1	1 18" x 16" x 12"
2	200 NB X 150 LG	BELLOW01-103010400-SPC-05	50221400EBFF	1	1 18" x 16" x 12"
Note : 02 Nos Bellows Packed in 02 No Corrugated Box		Total	2	2	Destination
Transporter : TCI Express Vehicle No./Part Load LR No. 111173850 Dt. 17/01/24 Gross WT: 52 kgs Name of Driver :		GSTIN No. 24AACCA4007G12J State Code : 24 (Gujarat) PAN No. AACCA4007G		M/s. JGN Sugar & Biorels Pvt Ltd. Pilibhit Road, Vill. Sarkara, P O Nakatpura, GSTIN NO: 05AAFCJ7622K1ZF	
Special Instruction : -		Handle With Care			
Receiver's Signature & Seal			FOR ATHULYA BELLOWS & ENGINEERING PVT. LTD. (Authorised Signatory)		

		INSPECTION WAIVER (IW)			
IW NO		4		DATE	
PROJECT CODE		SS-00219		12/01/2024	
PURCHASE ORDER NO		9201000250		PROJECT NAME	
INSPECTION REQ. NO		3169		PURCHASE ORDE	
SUPPLIER CODE		100005637		SUB SUPPLIER	
SUPPLIER NAME		Athalra Bellows & Engg. Pvt. Ltd.		REF. REPORT NO	
MAIN ITEM		Expansion bellows		COMPLIANCE RE	
PO STATUS					

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.
1	BELLOW01-1535010400-SPC-0073	EXPANSION BELLOW FOR CONDENSER	SS00219-1535010400-SPC-0073	00	2.0000	2.0000

NOTE:
One copy of this IW should be sent to Site by Vendor alongwith Challan.

(INSPECTOR CODE) 1003207	(INSPECTOR NAME) Vijay Malik	(SIGNATURE & SEAL)
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ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radsur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AA/ACT5543K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 5K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2308002430 Dated: 24/01/2024
2. Document No.: 1029003246 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL & DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 35,20,000.00

INR - Rs. Thirty Five Lakh Twenty Thousand Only

Please pay net amount to us against this invoice

Thanking you,

Your faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,

CC : Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgect.com

CIN: L23423HR1933PLC000097
PAN: AAAC5540K

Tax Invoice No.: RV2309002430 Date: 24/11/2024
Document No.: 1029003246 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: be824616cd72b92b0702210fa774fb91788fc59e499574f82e2d026d48c5229

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <P><C> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Rotary Screen									
1	84389510	1	SET	40,00,000.00	40,00,000.00	0.00	0.00	0.00	0.00	18.00	7,20,000.00	0.00	0.00
Sub Total(R/Off)					40,00,000.00		0.00		0.00		7,20,000.00		

Invoice Total(In Words) Rs. Forty Seven Lakh Twenty Thousand Only

Total (incl Tax) 47,20,000.00

Total Taxable Value 40,00,000.00

Total GST Value 7,20,000.00

Total TCS Value 0.00

Less Advance @36.00% -12,00,000.00

Less Retention @0.00% 0.00

Less MRC @ 0.00% 0.00

Net Amount: 35,20,000.00

Net Amount (In words) Rs. Thirty Five Lakh Twenty Thousand Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
422	05-Jan-24	By road	RJC5882907	Choudhary transport & Trailer service	Armednagar	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085301 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Nadasur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC7540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1028003246

Dated: 24/01/2024

Tax Invoice No.: RV2309002430 Date: 24/01/2024
Document No.: 1028003246 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

Bill Code	Description	Item	Description	Amount(INR)
000545		SMD-40	Rotary Screen	40,00,000.00
Total:				40,00,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				7,20,000.00
Less Advance @30.00%:				-12,00,000.00
Less Retention @0.00%:				0.00
Less MRC @0.00%:				0.00
Gross Invoice Amount:				35,20,000.00
Net Amount Due:				35,20,000.00

Amount in Words : Rs. Thirty Five Lakh Twenty Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003697		4900442119

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgec.com

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPlicate FOR SUPPLIER

CIN: L23423HR1933PLC000087
PAN: AAAC15540K

Tax Invoice No.: RV2309002430 Date: 24/01/2024

Document No.: 1029003246 Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU

Unit: SMD-40

Date: 01/08/2023

Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Reverse Charge Applicable:NA

IRN: be824816cd72b92b0702210fa774fb91788fc59e499574f82e2d026b346c5229

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Rotary Screen									
1	84389010	1	SET	40,00,000.00	40,00,000.00	0.00	0.00	0.00	0.00	18.00	7,20,000.00	0.00	0.00
Sub Total(R/OFF)				40,00,000.00			0.00		0.00		7,20,000.00		

Invoice Total(In Words) Rs. Forty Seven Lakh Twenty Thousand Only

Total (Incl Tax) 47,20,000.00

Total Taxable Value 40,00,000.00

Total GST Value 7,20,000.00

Total TCS Value 0.00

Less Advance @30.00% -12,00,000.00

Less Retention @0.00% 0.00

Less MRC @ 0.00% 0.00

Net Amount: 35,20,000.00

Net Amount (In words) Rs. Thirty Five Lakh Twenty Thousand Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
422	05-Jan-24	By road	RJK5GB2907	Choudhary transport & Trailer service	Ahmednagar	Sitarganj

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

If the payment is not made by due date, interest will be charged@ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAACST5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003246

Dated: 24/01/2024

Tax Invoice No.: RV2309002430 Date: 24/01/2024

Document No.: 1029003246 Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACTS5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000045		SMD7-40	Rotary Screen	40,00,000.00

Total: 40,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 7,20,000.00

Less Advance @30.00%: -12,00,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 35,20,000.00

Net Amount Due: 35,20,000.00

Amount in Words : Rs. Thirty Five Lakh Twenty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003697		4900442119

DCNO



CHOUDHARY TRANSPORT & TRAILER SERVICE

Head Office: S.No. 645/2, Pl. No. 2, Link Road, Shree Gyan, Wadgaon Gupta, MIDC, Ahmednagar - 431 005
Main: 9423178501, 9823158818, 9422738809, 9403191653 Email: choudharydng@gmail.com

LR No: 422 ✓

AT OWNER'S RISK

CONSIGNEE COPY

Date: 5/01/2024

Consignor's Name & Address: Saviron Equipments Pvt Ltd G-120 midc
Ahmednagar - 414111

Consignee Bank's Name & Address: Jgn Sugar And Biofuels - (P) Ltd Village
Sarkara Pilibhit Road P.O. Naktapur Sitarang Dist. Bagmati

CAUTION The consignment will not be delivered, diverted, re-routed, or re-billed without Consignee permission.	INSURANCE The consignor has stated that he has not insured the consignment. Buyer: Sugar, Noida	Vehicle No.: RJ05GB 2907
ADDRESS OF DELIVERY		Driver Mobile No:
DOOR DELIVERY		Consignor GST: 27AAEC55557M2A
Demurrage after days from today's @ Rs. _____ per qty. on weight charged		Consignee GST: 05AAFC7622K1ZF
		E Way Bill No:
		Origin: Ahmednagar
		Destination: Sitarang

Packages	Description (Said to Contain)	Vehicle Type	GST Details	Rate	AMOUNT(Rs)	
QTY - ① Set 06 Nos	Rotary Juice Screen As Per Tax Invoice / DC No: GST/2023 - 24/250 DATE: 5/1/2024	Job Load	GST No : 27AWGPC2298N1Z5 PAN NO.: AWGPC2298N 5% GST as per Govt. Notification No. 0582017-central Tax. Dt. 19.06.17 as per Reverse Charge mechanism(RCM) basis. Payable : (Consignor/Consignee/Transporter) Signature & Stamp Consignor	Freight Charges	0	
				Advance	0	
		WEIGHT FIX SIZE Length Width Height 32 8.6 10.6		Detention Charges	0	
				Hamali Charges	0	
				Amount	0	
				Billing Customer	To be	
					Billing Branch	Billed at
						Ahmednagar

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e-Way Bill

e-Way Bill

Bill No: Tax Invoice: BVN002305-230
Date: 5-Jan-24
EIN: 467767ba6ba42e29a4a5633b52255b7410a5e4fa5c53d2566f8c0d49e17077b5868
Bill Type: 122410641248847
Bill Date: 5-Jan-24



1. e-Way Bill Details

e-Way Bill No: 231700832907 Mode: 1 - Road Generated Date: 5-Jan-24 12:27 PM
Vehicle No: 27AAEC5557M1ZM Approx. Distance: 1653 KM Valid Upto: 28-Mar-24 11:58 PM
Bill Type: Outward-Supply Transaction Type: Bill To - Ship To

2. Address Details

From

Suvenn Equipments Pvt.Ltd
GSTIN : 27AAEC5557M1ZM
Maharashtra

Dispatch From

G-120 M, I.D.C.Ahmednagar Ahmednagar Maharashtra 414111

To

ISDEC Heavy Engineering Ltd.
GSTIN : 09AAACT5540K2Z4
Uttar Pradesh

Ship To

Village Barkara, Pilibhit Road Village Barkara, P.O. Nakalgura,
Sikarganj (NH 7-74) District: Udham Singh Nagar, Uttarakhand,
Uttarakhand Udham Singh Nagar Uttarakhand 262405

3. Goods Details

HSN	Product Name & Desc	Quantity	Taxable Amt	Tax Rate
Code				(%)
84741090	Rotary Juice Screen & Rotary Juice Screen	1 MS	26,96,000.00	18

Total Taxable Amt : 26,96,000.00 Other Amt :
IGST Amt : 5,10,480.00

Total Inv Amt : 32,06,480.00

4. Transportation Details

Transporter ID : 27AWEP02208N1Z6
Name : Choudhary Transport and Trailer Service

Doc No : 422
Date : 5-Jan-24

5. Vehicle Details

Vehicle No : RJ05CB2907 From : Ahmednagar

CEWB No :



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO.	9	DATE	15/12/2023
PROJECT CODE	23-01219	PROJECT NAME	DRILL BENCH WITH SELECTED SAW CYCLE
PURCHASE ORDER NO.	020100011	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	2708	SUPPLIER	
SUPPLIER CODE	100010000	REF. REPORT NO.	1000-000-0012-17-2023
SUPPLIER NAME	Shakti Engineering Pvt. Ltd.	COMPLIANCE REPORT NO.	
MAIN ITEM	Rotary table screen		
PO STATUS			

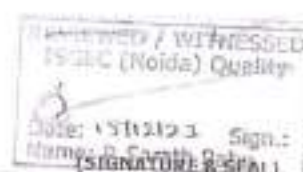
S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.
1	B01000001-00000000-000	ROTARY SCREEN	SS00119-00400-0100-SPC-4001	00	10000	10000
2	B01000001-00000000-000	ROTARY SCREEN	SS00119-00400-0100-SPC-4001	00	10000	10000

NOTE:

- Obtain despatch clearance from Isqc and do not despatch any other material than listed here.
- Please add some remarks in your invoice / packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One copy of the MICN should be sent to Site by vendor along with Chalan.

1001483
(INSPECTOR CODE)

P. Sarath Babu
(INSPECTOR NAME)





ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgce.com

Regd. Office - Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC18540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 -> JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt. 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002431 Dated: 24/01/2024
2. Document No.: 1029003247 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 26,40,000.00

INR Rs. Twenty Six Lakh Forty Thousand Only

Please pay net amount to us against this invoice
Thanking you,

Your faithfully,
for ISGEC HEAVY ENGINEERING LIMITED


Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

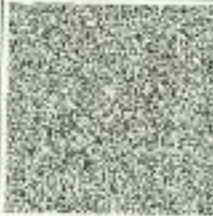
A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

CIN: L23423HR1933PLC000097
PAN: AAAC75540K

Tax Invoice No.: RV2309002431 Date: 24/01/2024
Document No.: 1029003247 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: cer7b094e0c03c0139c86b222addafdbb0712fe1a76bead0912b1d5b6b36c7a5

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pibhili Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Stargarj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pibhili Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Stargarj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <P><C> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Juice Clarifier									
1	84385010	1	SET	30,00,000.00	30,00,000.00	0.00	0.00	0.00	0.00	18.00	5,40,000.00	0.00	0.00
Sub Total(R/Off)					30,00,000.00		0.00		0.00		5,40,000.00		

Invoice Total(In Words) Rs. Thirty Five Lakh Forty Thousand Only

Total (Incl Tax) 35,40,000.00

Total Taxable Value: 30,00,000.00

Total GST Value: 5,40,000.00

Total TCS Value: 0.00

Less Advance @30.00% -9,00,000.00

Less Retention @0.00% 0.00

Less MRC @ 0.00% 0.00

Net Amount: 26,40,000.00

Net Amount (In words) Rs. Twenty Six Lakh Forty Thousand Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
61696	11-Jan-24	BY ROAD	HR63D7813	ACM CARGO MOVERS PVT LTD	MEERUT	Stargarj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003247

Dated: 24/01/2024

Tax Invoice No.: RV2309002431 Date: 24/01/2024
Document No.: 1029003247 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 05AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000061		SMD7-40	Auto Clarifier	30.00.000.00

Total:	30.00.000.00
SGST @0.00%:	0.00
CGST @0.00%:	0.00
IGST @18.00%:	5.40.000.00
Less Advance @30.00%:	-9.00.000.00
Less Retention @0.00%:	0.00
Less MRC @ 0.00%:	0.00
Gross Invoice Amount:	26.40.000.00
Net Amount Due:	26.40.000.00

Amount in Words : Rs. Twenty Six Lakh Forty Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003717		4900442682

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002431 Date: 24/01/2024
Document No.: 1029003247 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: cef7b094e0d3c0139c86b222addafdbb37124e1a76beed0912b1d5b8b36c7a5

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant , 3200 TCD Raw syrup Plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Juice Clarifier									
1	84389010	1	SET	30,00,000.00	30,00,000.00	0.00	0.00	0.00	0.00	18.00	5,40,000.00	0.00	0.00
Sub Total(R/Off)					30,00,000.00		0.00		0.00		5,40,000.00		

Invoice Total(In Words) Rs. Thirty Five Lakh Forty Thousand Only

Net Amount (In words) Rs. Twenty Six Lakh Forty Thousand Only

Total (Incl Tax) 35,40,000.00
Total Taxable Value 30,00,000.00
Total GST Value 5,40,000.00
Total TCS Value 0.00
Less Advance @30.00% -9,00,000.00
Less Retention @5.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 26,40,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
61696	11-Jan-24	BY ROAD	HR63D7813	ACM CARGO MOVERS PVT LTD	MEERUT	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website: www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003247

Dated: 24/01/2024

Tax Invoice No.: RV2309002431

Date: 24/01/2024

Document No.: 1029003247

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000051		SMD7-40	Justo Clarifier	30,00,000.00

Total: 30,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 5,40,000.00

Less Advance @30.00%: -9,00,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 26,40,000.00

Net Amount Due: 26,40,000.00

Amount in Words : Rs. Twenty Six Lakh Forty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003717		4900442682

DCNO

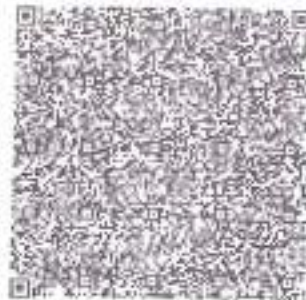
TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice

MI90-5000083624

IRN: 8a0be576a01fd900df57ebdecdf5e27773e4c5b69e9c-c8645102d355a9855e2b
 Ack No: 142414101275738
 Ack Date: 11-Jan-24



HI-TECH ENGINEERS

3 GARG MARKET BEERU KUAN SUBASH BAZAR MEERUT 250002

WORKS- HASANPUR KADEEM,

GARH ROAD MEERUT 250004

Uttar Pradesh, Code 09

IEC NO. 0506047458

GSTIN/UIN: 09ABUP59196E1ZM

State Name: Uttar Pradesh, Code: 09

E-Mail: accounts@hitechsugarequip.com

Consignee (Ship to)

JGN Sugar and Biofuels Private Limited, Kashipur

Village, Sarakara, PO Nakatpura, Sitariganj,

Pilibhit NH-74 Udham Singh Nagar, (Uttarakhand)

252405 jgnpurchase@gmail.com

8006652727

GSTIN/UIN: 05AAFCJ7622K1ZF

State Name: Uttarakhand, Code: 05

Buyer (Bill to)

ISGEC HEAVY ENGINEERING LIMITED

Sarasati Corporate Center, A-4, Sector - 24 Noida

Gautam Buddha Nagar 201 301

GSTIN/UIN: 09AAACT5540K2Z4

State Name: Uttar Pradesh, Code: 09

Invoice No.	e-Way Bill No.	Dated
HTE/23-24/352	471403081574	11-Jan-24
Delivery Note	Mode/Terms of Payment	
Reference No. & Date	Other References	
Buyer's Order No.	Dated	
9201000295	17-Nov-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
ACM CARGO MOVERS PRIVATE LIMITED	SITARGANJ (DOOR DELIVERY)	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
61696 dt. 11-Jan-24	HR63D 7813	
Terms of Delivery		

1390

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Material for 30' Dia Juice Clarifier M.S. Fabricated Intermediate Tray Plate 10mm Thk Marked B - 23 Nos, M.S. Fabricated Intermediate Tray Plate 10mm Thk Marked C - 23 Nos, M.S. Flocculating Chamber Cover Plate 8mm Thk Marked F - 8 Nos, M.S. Flocculating Chamber Shell Plate 8mm Thk - 4 Nos, M.S. Compartment Arm - 16 Nos, M.S. Tie Rod - 16 Nos, M.S. Juice Cell 125 MB - 15 Nos, 100MB - 15 Nos, M.S. Flash Tank 8mm Thk - 1 No, With Inlet Connection 200 MB - 1 No, Stoll for Flash Tank - 4 Nos, Y Type Piece - 3 Nos,	84389010	1 SET	16,00,000.00	SET		16,00,000.00

continued to page number: 2

This is a Computer Generated Invoice

49004426E
 1001003717

TAX INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

HI-TECH ENGINEERS

5 GARG MARKET BEERU KUJAN SUBASH BAZAR MEERUT 250002

WORKS- HASANPUR KADEEM,

GARH ROAD MEERUT 250004

Uttar Pradesh, Code 09

IEC NO. 0506047458

GSTIN/UIN: 09ABUPS9196E1ZM

State Name : Uttar Pradesh, Code : 09

E-Mail : accounts@hitechsugarequip.com

Consignee (Ship to)

JGN Sugar and Biofuels Private Limited, Kashipur

Village, Sarakara, PO Nakatpura, Sitarganj,

Pilibhit NH -74 Udham Singh Nagar, (Uttarakhand)

262405 jgnpurchase@gmail.com

8006652727

GSTIN/UIN : 05AAFCJ7622K1ZF

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

ISGEC HEAVY ENGINEERING LIMITED

Sarasati Corporate Center, A -4, Sector - 24 Noida

Gautam Buddha Nagar 201 301

GSTIN/UIN : 09AAACT5540K2Z4

State Name : Uttar Pradesh, Code : 09

Invoice No.

HTE/21-24/352

e-Way Bill No.

471403081574

Dated

11-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

9201000295

Dated

17-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

ACM CARGO MOVERS PRIVATE LIMITED

Destination

SITARGANJ (DOOR DELIVERY)

Bill of Lading/LR-RR No.

61696 dt. 11-Jan-24

Motor Vehicle No.

HR63D 7813

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	C.GST @ 9%				9 %		1,44,000.00
	S.GST @ 9%				9 %		1,44,000.00
Total			1 SET				₹ 18,88,000.00

Amount Chargeable (in words)

E. & O.E

INR Eighteen Lakh Eighty Eight Thousand Only

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,00,000.00	9%	1,44,000.00	9%	1,44,000.00	2,88,000.00
Total: 16,00,000.00		1,44,000.00		1,44,000.00	2,88,000.00

Tax Amount (in words) : INR Two Lakh Eighty Eight Thousand Only

Company's PAN : ABUPS9196E

Declaration

SUGAR MILL MACHINERY

for HI-TECH ENGINEERS

MOOL CHAND SOLANKI

(Signature)

Authorized Signatory

This is a Computer Generated Invoice

*Hi-Tech
Engineers*

PACKING LIST

OFFICE : GARG MARKET , BEERU KUAN, SUBHASH BAZAR, MEERUT- 250 002

DATE : 11/01/2024

WORKS: HASANPUR KADEEM GARH ROAD MEERUT- 250 004

PO NO. : 9201000295

WEBSITE: INFO@HITECHSUGAREQUIP.COM

CLIENT - ISGEC HEAVY ENGINEERING LIMITED.

PROJECT : JGN SUGAR & BIO FUELS LTD.PILIBHIT ROAD .VILL - SARKARA

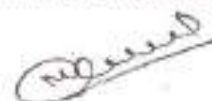
EQUIPMENT : 30 ' FT X 444 COMPARTMENT

MFG BY : HI - TECH ENGINEERS

VEHICLE NO. - HR 63 D 7813

SR. NO.	DESCRIPTION	QUANTITY
1	M.S INTERMEDIATE TRAY PLATE (B)	23 NOS. (3 BUNDLE)
2	M.S INTERMEDIATE TRAY PLATE (C)	23 NOS. (3 BUNDLE)
3	M.S FLOCULATING CHAMBER COVER PLATE (MARKED F)	8 NOS.
4	M.S FLOCULATING CHAMBER SHELL PLATE	4 NOS.
5	M.S COMPARTMENT ARM	16 NOS.
6	M.S JUICE COIL	32 NOS.
7	Y TYPE PIECE	IN 3 PC.
8	TIE ROD	16 NOS.
9	M.S FLASH TANK WITH LOOSE CONN.	1 NO.
10	STOOL FOR FLASH TANK	4 NOS.

HI-TECH ENGINEERS



VISHAL SINGH



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	23	DATE	08/01/2024
PROJECT CODE	IS-00218	PROJECT NAME	SRM - GR. 100MM & 50.000MM SYSTEM
PURCHASE ORDER NO.	8200000218	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	0000		
SUPPLIER CODE	000000002	SUB SUPPLIER	
SUPPLIER NAME	HD TECH ENGINEERS	REF. REPORT NO.	0000 - 00/0000
MAIN ITEM	Water Purifier & Vacuum Filter Pads	COMPLIANCE REPORT NO.	0000/0000/0000-00
PO STATUS			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.
1	3	LIGHT AND HEAVY FILTRATE RECEIVER TANK			2.0000	2.0000
2	4	M.S CASCADE CONDENSER			1.0000	1.0000
3	5	M.S DRAINAGE SEPARATOR			1.0000	1.0000
4	9	BAGGILLER BLOWER			1.0000	1.0000
5	10	M.S MUD BOOT			1.0000	1.0000
6	11	M.S MUD BOOT SCRAPER			6.0000	6.0000
7	12	WAVE PLATE			8.0000	8.0000
8	13	PLS CENTER SHIRT			1.0000	1.0000
9	17	PLS FLOCCULATING CHAMBER SHELL PLATE			5.0000	5.0000
10	18	PLS FLOCCULATING CHAMBER COVER PLATE			0.0000	0.0000
11	19	CHIMNEY FOR FLOCCULATING CHAMBER			1.0000	1.0000
12	2	M.S BOTTOM DISCHARGE CONE			1.0000	1.0000
13	21	M.S COMPARTMENT ARM			16.0000	16.0000
14	22	M.S TR. ROD			16.0000	16.0000
15	23	PLS FLOCCULATING CHAMBER ARM			2.0000	2.0000
16	24	M.S SKIMMER ARM			2.0000	2.0000
17	25	PLS JUICE BOX WITH TELESCOPIC VALVE			2.0000	2.0000
18	26	PLS MUD BOX WITH TELESCOPIC VALVE			1.0000	1.0000
19	27	BRACKETS FOR JUICE AND MUD BOX			6.0000	6.0000
20	28	M.S SUMP TANK			5.0000	5.0000
21	3	M.S BOTTOM COMPARTMENT PLATE (A)			22.0000	22.0000
22	30	M.S FLASH TANK			1.0000	1.0000
23	31	FLASH TANK STOCK			4.0000	4.0000
24	32	CHIMNEY FOR FLASH TANK			1.0000	1.0000
25	33	PLS RAINHOLE WITH COVER			4.0000	4.0000
26	34	M.S JUICE COIL			1.0000	1.0000
27	35	TEE FOR JUICE COIL			1.0000	1.0000
28	36	OUTSIDE TEE FOR JUICE COIL			1.0000	1.0000
29	37	UNION FOR OUTSIDE MUD PIPE			1.0000	1.0000
30	38	M.S PIPELINES			1.0000	1.0000
31	4	M.S BOTTOM STOCK			22.0000	22.0000
32	40	AIR VENT HEADER			2.0000	2.0000
33	41	FOAM CANAL WITH COVER			1.0000	1.0000
34	48	Y PIECE IN 3 PCS			1.0000	1.0000
35	49	WALK WAY BRACKET			18.0000	18.0000
36	5	PLS SHELL SUPPORT RING			10.0000	10.0000
37	6	PLS SHELL PLATE			24.0000	24.0000
38	7	PLS INTERMEDIATE TRAY PLATE (B)			23.0000	23.0000
39	8	PLS INTERMEDIATE TRAY PLATE (C)			23.0000	23.0000

NOTE:

- Obtain dispatch clearance from Isgec and do not dispatch any other material than listed here.
- Please use same nomenclature in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is dispatched.
- One copy of this MICN should be sent to Site by Vendor alongwith Challan.

1002506

(INSPECTOR CODE)

Prasanth R

(INSPECTOR NAME)

(SIGNATURE & SEAL)

e-Way Bill



1. E-WAY BILL Details:

eWay Bill No: 4714 0308 1574

Generated Date: 11/01/2024 06:25 PM

Generated By: 09ABU PS919 6E12M

Valid Upto: 13/01/2024

Mode: Road

Approx Distance: 226km

Type: Outward - Supply

Document Details: Tax Invoice - HTE/23-24/352 - Transaction type: Bill To - Ship To
11/01/2024

IRN: Ea0be576a01fd900df57ebdeccdfce27773e4c6b69e9cc8645102d355a9855e2b

2. Address Details

From

GSTIN : 09ABU PS919 6E12M

HI-TECH ENGINEERS

UTTAR PRADESH

:: Dispatch From ::

5 GARG MARKET BEERU KUAN SUBASH BAZAR MEERUT 250002,

WORKS- HASANPUR KADEEM, GARG ROAD MEERUT

250004, Uttar Pradesh, Ceds No. IEC NO. 0609047458

Uttar Pradesh LITTAR PRADESH-250002

To

GSTIN : 09AAA CT564 0K224

BSEC HEAVY ENGINEERING LIMITED

UTTAR PRADESH

:: Ship To ::

Village, Sarakara, PO Nakatpura, Sharganj, Pilibhit, Nri -74 Udhamsingh
Nagar, (Uttarakhand),

262405 Jgnpurchase@gmail.Com, 8005652727

SARAKARA LITTARAKHAND-262405

3. Goods Details

Please Refer IRN Print to view Goods Details.

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
100000.00	14400.00	14400.00	0.00	0.00	0.00	0.00	188800.00

4. Transportation Details

Transporter ID & Name : 35AAKCA0379B1ZX & ACM CARGO MOVERS
PRIVATE LIMITED

Transporter Doc. No & Date : 61696 & 11/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh.Info (If any)
Road	HR63D7813 & 81090 & 11/01/2024	Uttar Pradesh	11/01/2024 06:25 PM	09ABUPS9196E12M	-	-



471403081574



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Redaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAACTS540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, VII, Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt. 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents -

1. Tax Invoice No. RV2309002432 Dated: 24/01/2024
2. Document No. 1029003248 Dated: 24/01/2024
3. (b) COPY OF PACKING LIST IN DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 26,40,000.00

INR Rs. Twenty Six Lakh Forty Thousand Only

Please pay net amount to us against this invoice.

Thanking you,

Yours faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorized Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

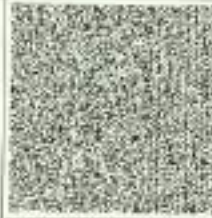
ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L23423HR1933PLC000097
PAN: AAAC5540K

Tax Invoice No.: RV2309002432 Date: 24/01/2024
Document No.: 1029003248 Date: 24/01/2024
Project: SS-00219 - JGN - 8K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dL01-08-2023



GSTIN: 09AAACT5540K2Z4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 362bc8ac2aa3327edabdc6727f1b573ff1bda5bc033c1b43ffa2104fa2a5f1

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <>&<> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syru Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Judo Carlier									
1	84389010	1	SET	30,00,000.00	30,00,000.00	0.00	0.00	0.00	0.00	16.00	5,40,000.00	0.00	0.00
Sub Total(R/Off)				30,00,000.00			0.00		0.00		5,40,000.00		

Invoice Total(In Words) Rs. Thirty Five Lakh Forty Thousand Only

Net Amount (In words) Rs. Twenty Six Lakh Forty Thousand Only

Total (incl Tax)	35,40,000.00
Total Taxable Value	30,00,000.00
Total GST Value	5,40,000.00
Total TCS Value	0.00
Less Advance @30.00%	-5,00,000.00
Less Retention @0.00%	0.00
Less MRC @ 0.00%	0.00
Net Amount:	26,40,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
61695	11-Jan-24	BY ROAD	HR63C345D	ACM CARGO MOVERS PVT LTD	MEERUT	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003248

Dated: 24/01/2024

Tax Invoice No.: RV2309002432 Date: 24/01/2024
Document No.: 1029003248 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt. 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000081		SMD7-40	Juice Clarifier	30,00,000.00

Total:	30,00,000.00
SGST @0.00%:	0.00
CGST @0.00%:	0.00
IGST @18.00%:	5,40,000.00
Less Advance @30.00%:	-9,00,000.00
Less Retention @0.00%:	0.00
Less MRC @0.00%:	0.00
Gross Invoice Amount:	26,40,000.00
Net Amount Due:	26,40,000.00

Amount in Words Rs. Twenty Six Lakh Forty Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGL/Consumption
1	1001003716		4900442472

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

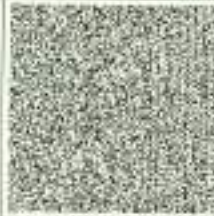
ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L23423HR1933PLC000097
PAN:AAAGT5540K

Tax Invoice No.: RV2309002432 Date: 24/01/2024
Document No.: 1029003248 Date: 24/01/2024
Project: SS-00219 :- JGN :- 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 08AAACT5540K2Z4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN:362bc6ac2aa3327edabdc0727f18573ff10da5bc033c1b43ffa02104fa2a5f1

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAF0J7822K1ZF

State Code:05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAF0J7822K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <>&<> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Juice Clarifier									
1	84389010	1	SET	30,00,000.00	30,00,000.00	0.00	0.00	0.00	0.00	18.00	5,40,000.00	0.00	0.00
Sub Total(R/Off)				30,00,000.00		0.00		0.00		5,40,000.00			

Invoice Total(In Words) Rs. Thirty Five Lakh Forty Thousand Only

Net Amount (In words) Rs. Twenty Six Lakh Forty Thousand Only

Total (Incl Tax) 35,40,000.00
Total Taxable Value 30,00,000.00
Total GST Value 5,40,000.00
Total TCS Value: 0.00
Less Advance @30.00% -9,00,000.00
Less Retention @0.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 26,40,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
61885	11-Jan-24	BY ROAD	HR63C3450	ACM CARGO-MOVERS PVT LTD	MEERUT	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003248

Dated: 24/01/2024

Tax Invoice No.: RV2309002432 Date: 24/01/2024
Document No.: 1029003248 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000001		SMD-40	Juice Clarifier	30,00,000.00

Total:	30,00,000.00
SGST @0.00%:	0.00
CGST @0.00%:	0.00
IGST @18.00%:	5,40,000.00
Less Advance @30.00%:	-9,00,000.00
Less Retention @0.00%:	0.00
Less MRC @ 0.00%:	0.00
Gross Invoice Amount:	26,40,000.00
Net Amount Due:	26,40,000.00

Amount in Words : Rs. Twenty Six Lakh Forty Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003716		4900442472

DCNO



Subject to Hyderabad Jurisdiction

ACM CARGO MOVERS PRIVATE LIMITED

(Formerly Associated Cargo Movers) Specialised in: PROJECT CARGO, FLEET OWNERS & TRANSPORT CONTRACTORS

Consignor's GST No. 09ABUPS9191E1ZM Regd. & H.O.: 16-2-705/9/11A, 1st Floor, Vasavi Bank, H.O. Building, Malakpet, Hyderabad-500 036, T.S.

E-mail: hyd@acmcargo.com, www.acmcargo.com

Consignee's GST No. 05AAFEJJA122K1ZF CIN No. U60231TG2011PTC0574220112012 **T** : (O): 040-24552403, Mob: 93470 41890, 93901 75190

Isse 09AAGACT554K2ZVAT OWNER'S RISK ✓

Address of Delivery Office Door Delivery

Rfq-2307

Branch Dalh C.N. No. 61695

Date 11/01/2024

The customer has been stated that:

☐ He has insured the consignment

OR

☐ He has insured the consignment

Company _____

Policy No. _____ Date _____

Amount _____ Risk _____

IBA Code No.: HYA-1880

Consignor's Name & Address: HT-Tech Engineers 5699 Market Begunur

Subash Bazar Market Warks-Hosangpur Kalem Garh Road Meerut (U.P)

Consignee Address & Bank's Name IGN Sugar and Biofuels Private LTD Kasim

Village-Senakra 10 Nakatpura Sitergany Pilibhit NH-74 Volhamsim

From Meerut (U.P)

Negadue Sitergany (U.K)

Packages A/C-TECH ENGINEERS LTD

Material for 30 Dry Juice Clarifier

Loose As per Packing List

Attached

Invoice HTE/23-24/350

Date - 11/01/2024

Value of Invoice Rs. 14,50,000/- To be billed at Net

Party Code Esgee Heavy Engg LTD

Demurrage Chargesable after _____

Days from today @ ₹ _____

Display per Qlt. on Weight charged.

Vehicle No. HR63C-3450

C.S.T. No. _____

TIN / S.T. No. _____

E-Way Bill No. 421403014744

PAN No. AAKCA0379B

GST No. 36AAKCA0379B1ZX

GST To be Paid By _____

CONSIGNOR / CONSIGNEE / TRANSPORTER

Freight To

Surcharge Billed

Value Billed

Detention At

Other Charges Net

S.T. Charges 50 00

Total 25 00

For ACM CARGO MOVERS PRIVATE LIMITED.

Manager

Official Seal

MIG0-5000083630

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN: 52e442cadf7b4e051416e3e8adcf0abdcf54739e-
39a21387ec36d04754d9ed5a2
Ack No: 142414099825532
Ack Date: 11-Jan-24

HI-TECH ENGINEERS

5 GANG MARKET BEERUNJIAN SUBASH BAZAR MEERUT 200002
WORKS- HASANPUR KADEEM,
GARH ROAD MEERUT 250004

Uttar Pradesh, Code 09

IEC NO: 0506047458

GSTIN/UIN: 09ABUPS9196E1ZM

State Name: Uttar Pradesh, Code: 09

E-Mail: accounts@hitechsugarequip.com

Consignee (Ship to)

JGN Sugar and Biofuels Private Limited, Kashipur
Village, Sarakara, PO Nakatpura, Sitarganj,
District: NH-74 Udham Singh Nagar, (Uttarakhand)
262405 jgnpurchase@gmail.com
8006652727

GSTIN/UIN: 05AAFCJ7622K1ZF

State Name: Uttarakhand, Code: 05

Buyer (Bill to)

ISGEC HEAVY ENGINEERING LIMITED
Saraswati Corporate Center, A-4, Sector - 24 Noida
Gautam Buddha Nagar 201 301

GSTIN/UIN: 09AAACT5540K2Z4

State Name: Uttar Pradesh, Code: 09

Invoice No: e-Bill SE No

HTE23-04/350 02140081074

Dated

11-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

9201000295

Dated

17-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

ACR CARDO NEWS PRIVATE LIMITED

Destination

SITARGANJ (DOOR DELIVERY)

Bill of Lading/LR-RR No.

61695 dt. 11-Jan-24

Motor Vehicle No.

HR63C 3450

Terms of Delivery

390

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Material for 30' Dia Juice Clarifier M.S. Endcon Stool ISA 85 x 65 x 6 - 22 Nos, M.S. Fabricated 10mm TM Compartment Tray Plate (Marked A) - 22 Nos, M.S. Mud Boot 8mm THK - 3 Nos, Screper for Mud Boot ISA 65 x 65 x 6 - 8 Nos, M.S. Baffle Plate - 8 Half, M.S. Central Stair 8mm THK x 813mm Dia - 2 Half, With S.S. Sealing Pad, M.S. Juice Box with Telescopic Valve - 2 Nos, M.S. Mud Box with Telescopic Valve - 1 No, Bracket for Juice & Mud Box - 6 Nos, Walk Way Bracket - 16 Nos, M.S. Man Hole with Cover - 4 Nos, T for Juice Coil 150 NB - 8 Nos, T for Out Side Juice Pipe 150 x 50NB - 8 Nos, Cross for Out Side Mud Pipe 150 x 100NB - 5 Nos, Juice Pipe Line for Out Side 6" x 5' - 2 Nos, 6" x 10' - 2 Nos, 6" x 15' - 2 Nos, Juice Liquidation Pipe 2" x 2.5' - 2 Nos, 2" x 7.5' - 2 Nos, 2" x 12.5' - 2 Nos, 2" x 17.5' - 2 Nos, Mud Out Side Pipe 6" x 5' - 1 No, 6" x 10' - 1 No, 6" x 15' - 1 No, 6" x 20' - 2 Nos, 6" x 7' - 1 No, Mud Liquidation Pipe 4" x 6' - 1 No, 4" x 7.5' - 1 Nos, 4" x 12.5' - 1 No, Mud Pipe for Mud Boot 6" x 13' - 3 Nos, M.S. Air Vent Pipe 3" x 3' - 10 Nos,	84389010	1 SET	16,00,000.00	SET		16,00,000.00

continued to page number 2

4900442472
1001003716

TAX INVOICE (Page 2)

(ORIGINAL FOR RECIPIENT)

HI-TECH ENGINEERS

5 GARG MARKET BEERU KURN SUBASH BAZAR MEERUT 250002

WORKS- HASANPUR KADEEM,

GARH ROAD MEERUT 250004

Uttar Pradesh, Code 09

IEC NO. 0506047458

GSTIN/UIN: 09ABUP9196E12M

State Name : Uttar Pradesh, Code : 09

E-Mail : accounts@hitechsugarequip.com

Invoice No. a/Way Bill No.

ITE/23-24350 421002117M

Dated

11-Jan-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date

Other References

Buyer's Order No.

9201000295

Dated

17-Nov-23

Dispatch Doc No.

Delivery Note Date

Dispatched through

ACN CARGO MOVERS PRIVATE LIMITED

Destination

SITARGANJ (DOOR DELIVERY)

Bill of Lading/R-RR No.

61695 dt. 11-Jan-24

Motor Vehicle No.

HR63C 3450

Terms of Delivery

Consignee (Ship to)

JGN Sugar and Biofuels Private Limited, Kashipur

Village, Sarakera, PO Nakatpura, Sitarganj,

Pilibhit NH-74 Udhm Singh Nagar, (Uttarakhand)

262405 jgnpurchase@gmail.com

8006652727

GSTIN/UIN : 05AAFCJ7622K1ZF

State Name : Uttarakhand, Code : 05

Buyer (Bill to)

ISGEC HEAVY ENGINEERING LIMITED

Sarasati Corporate Center, A-4, Sector-24 Noida

Gautam Buddha Nagar 201 301

GSTIN/UIN : 09AAACT5540K2Z4

State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	3" x 7.5' - 2 Nos, 3" x 12.5' - 2 Nos, 3" x 17.5' - 2 Nos, Air Vent Header 6" x 8.5' - 2 Nos, Liquidation Pipe for Right Angel Valve 3" x 5' - 1 No, 3" x 21' - 1 No, 3" x 36' - 1 No, M.S. Foam Cannel With Cover - 1 No, Chimney for Flash Tank - 1 No, M.S. Bottom Discharge Cone - 1 No, With Stoper for Bottom Discharge Cone - 1 No, Chimney for Flocculation Chamber Cover Plate 200 NB x 3000mm Long - 1 Nos, Arm for Flocculating Chamber - 2 Nos, M.S. Skimmer Arm ISA 65 x 65 x 6 - 2 Nos, Monkey Ladder - 2 Nos.						
	C.GST @ 9%				9 %		1,44,000.00
	S.GST @ 9%				9 %		1,44,000.00
	Total		1 SET				₹ 18,88,000.00

Amount Chargeable (in words)

INR Eighteen Lakh Eighty Eight Thousand Only

E. & O.E

Taxable Value	CGST		SGST/UTGST		Total Tax Amount
	Rate	Amount	Rate	Amount	
16,00,000.00	9%	1,44,000.00	9%	1,44,000.00	2,88,000.00
Total: 16,00,000.00		1,44,000.00		1,44,000.00	2,88,000.00

Tax Amount (in words) : INR Two Lakh Eighty Eight Thousand Only

Company's PAN : ABUP9196E

Declaration

SUGAR MILL MACHINERY

for HI-TECH ENGINEERS

HODL CHANDI SCLABET

Sugary Equipments Manufacturer

Authorized Signatory



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1993PLC000097

Letter Ref: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No. : RV2389002433 Dated: 24/01/2024
2. Document No. : 1029003249 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF TAX INVOICE, IN DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 30,80,000.00

INR Rs. Thirty Lakh Eighty Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorized Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR.

CC : Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgect.com

CIN: L23423HR1933PLC000097
PAN: AAAC75540K

Tax Invoice No.: RV2309002433 Date: 24/01/2024
Document No.: 1029003249 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023

GSTIN: 05AAACT5540K2Z4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN:

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84399010	1	SET	35,00,000.00	35,00,000.00	0.00	0.00	0.00	0.00	18.00	6,30,000.00	0.00	0.00
Sub Total(R/Off)				35,00,000.00		0.00		0.00		6,30,000.00			

Invoice Total(In Words) Rs. Forty One Lakh Thirty Thousand Only

Net Amount (In words) Rs. Thirty Lakh Eighty Thousand Only

Total (Inc Tax) 41,30,000.00
Total Taxable Value 35,00,000.00
Total GST Value 6,30,000.00
Total TCS Value 0.00
Less Advance @30.00% -15,50,000.00
Less Retention @5.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 30,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1046370	17-Jan-24	BY ROAD	NL01AB6689	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Redaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003249

Dated: 24/01/2024

Tax Invoice No.: RV2309002433

Date: 24/01/2024

Document No.: 1029003249

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAAC5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMDT-40	Falling Film Evaporator	35,00,000.00

Total: 35,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 6,30,000.00

Less Advance @30.00%: -10,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 30,80,000.00

Net Amount Due: 30,80,000.00

Amount in Words : Rs. Thirty Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003694		4900442111

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isghec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002433	Date: 24/01/2024	GSTIN: 09AAACT5540K224
Document No.: 1029003249	Date: 24/01/2024	Place of Supply: Uttarakhand
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU		Place of Delivery: Uttarakhand
Unit: SMD-40		Reverse Charge Applicable:NA
Date: 01/08/2023		
Purchase Order: Supply Agreement dt.01-08-2023		

IRN:	
Details of Receiver(Billed To): Name: JGN SUGAR & BIOFUELS (P) LTD Customer Code: 7010001125 Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar, Sitarganj, Uttarakhand GSTIN/UIN: 05AAFCJ7622K1ZF State Code:05	Details of Consignee(Shipped To): Name: JGN SUGAR & BIOFUELS (P) LTD Customer Code: 7010001125 Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar, Sitarganj, Uttarakhand GSTIN/UIN: 05AAFCJ7622K1ZF State Code:05

Product Description:Design, engineering, manufacturing, procuring <P>&<C> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UDM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	35,00,000.00	35,00,000.00	0.00	0.00	0.00	0.00	18.00	6,30,000.00	0.00	0.00
Sub Total(R/Off)				35,00,000.00			0.00		0.00		6,30,000.00		

Invoice Total(In Words) Rs. Forty One Lakh Thirty Thousand Only	Total (Inc Tax)	41,30,000.00
	Total Taxable Value	35,00,000.00
	Total GST Value	6,30,000.00
	Total TCS Value	0.00
	Less Advance @30.00%	-10,50,000.00
	Less Retention @0.00%	0.00
	Less MTC @ 0.00%	0.00
Net Amount:		30,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1046370	17-Jan-24	BY ROAD	NL01AB5889	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website: www.isgect.com

Regd. Office: Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003249

Dated: 24/01/2024

Tax Invoice No.: RV2309002433 Date: 24/01/2024

Document No.: 1029003249 Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt 01-08-2023

Dated: 01/08/2023

GSTIN: 09AACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD-40	Falling Film Evaporator	35,00,000.00

Total: 35,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 6,30,000.00

Less Advance @30.00%: -10,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 30,80,000.00

Net Amount Due: 30,80,000.00

Amount in Words: Rs. Thirty Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer: AAFC17622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003694		4900442111

DCNO



!! जय श्री सालासर बाला जी !!

Subject to Delhi Jurisdiction

GOEL ROAD CARRIERS PVT. LTD.

(An ISO 9001 : 2015 Certified Company)

(An IBA Approved Company)

(CIN : U74899DL1988 PTC 031141)

Corporate Office : Kharsa No. 122/6/1, 11th Floor,

Main 100th Road, Santnagar, Burari, Delhi-110084

Ph.: 8800009440/41/42, E-mail : corporate@grepl.in

Website : www.grepl.in

Fleet Owners & Transport Contractor

Network All Over India

AT OWNER'S RISK

CONSIGNOR COPY

E-Way Bill No. :

Delivery Address

D.D.

CUSTOMER AT ORIGIN Maha Shakti Engineering

Company E-33/34/35/36 Bulandshahr

Road Gharziabad Ind. Area

GST No. 09AAOEM9129J1ZL

Phone : Email :

CUSTOMER AT DESTINATION Imis Esch Ec Heavy Eng. (Ind)

Unit Syew & B.O. 13/14/15/16/17/18/19/20/21/22/23/24/25/26/27/28/29/30/31/32/33/34/35/36/37/38/39/40/41/42/43/44/45/46/47/48/49/50/51/52/53/54/55/56/57/58/59/60/61/62/63/64/65/66/67/68/69/70/71/72/73/74/75/76/77/78/79/80/81/82/83/84/85/86/87/88/89/90/91/92/93/94/95/96/97/98/99/100/101/102/103/104/105/106/107/108/109/110/111/112/113/114/115/116/117/118/119/120/121/122/123/124/125/126/127/128/129/130/131/132/133/134/135/136/137/138/139/140/141/142/143/144/145/146/147/148/149/150/151/152/153/154/155/156/157/158/159/160/161/162/163/164/165/166/167/168/169/170/171/172/173/174/175/176/177/178/179/180/181/182/183/184/185/186/187/188/189/190/191/192/193/194/195/196/197/198/199/200/201/202/203/204/205/206/207/208/209/210/211/212/213/214/215/216/217/218/219/220/221/222/223/224/225/226/227/228/229/230/231/232/233/234/235/236/237/238/239/240/241/242/243/244/245/246/247/248/249/250/251/252/253/254/255/256/257/258/259/260/261/262/263/264/265/266/267/268/269/270/271/272/273/274/275/276/277/278/279/280/281/282/283/284/285/286/287/288/289/290/291/292/293/294/295/296/297/298/299/300/301/302/303/304/305/306/307/308/309/310/311/312/313/314/315/316/317/318/319/320/321/322/323/324/325/326/327/328/329/330/331/332/333/334/335/336/337/338/339/340/341/342/343/344/345/346/347/348/349/350/351/352/353/354/355/356/357/358/359/360/361/362/363/364/365/366/367/368/369/370/371/372/373/374/375/376/377/378/379/380/381/382/383/384/385/386/387/388/389/390/391/392/393/394/395/396/397/398/399/400/401/402/403/404/405/406/407/408/409/410/411/412/413/414/415/416/417/418/419/420/421/422/423/424/425/426/427/428/429/430/431/432/433/434/435/436/437/438/439/440/441/442/443/444/445/446/447/448/449/450/451/452/453/454/455/456/457/458/459/460/461/462/463/464/465/466/467/468/469/470/471/472/473/474/475/476/477/478/479/480/481/482/483/484/485/486/487/488/489/490/491/492/493/494/495/496/497/498/499/500/501/502/503/504/505/506/507/508/509/510/511/512/513/514/515/516/517/518/519/520/521/522/523/524/525/526/527/528/529/530/531/532/533/534/535/536/537/538/539/540/541/542/543/544/545/546/547/548/549/550/551/552/553/554/555/556/557/558/559/560/561/562/563/564/565/566/567/568/569/570/571/572/573/574/575/576/577/578/579/580/581/582/583/584/585/586/587/588/589/590/591/592/593/594/595/596/597/598/599/600/601/602/603/604/605/606/607/608/609/610/611/612/613/614/615/616/617/618/619/620/621/622/623/624/625/626/627/628/629/630/631/632/633/634/635/636/637/638/639/640/641/642/643/644/645/646/647/648/649/650/651/652/653/654/655/656/657/658/659/660/661/662/663/664/665/666/667/668/669/670/671/672/673/674/675/676/677/678/679/680/681/682/683/684/685/686/687/688/689/690/691/692/693/694/695/696/697/698/699/700/701/702/703/704/705/706/707/708/709/710/711/712/713/714/715/716/717/718/719/720/721/722/723/724/725/726/727/728/729/730/731/732/733/734/735/736/737/738/739/740/741/742/743/744/745/746/747/748/749/750/751/752/753/754/755/756/757/758/759/760/761/762/763/764/765/766/767/768/769/770/771/772/773/774/775/776/777/778/779/780/781/782/783/784/785/786/787/788/789/790/791/792/793/794/795/796/797/798/799/800/801/802/803/804/805/806/807/808/809/810/811/812/813/814/815/816/817/818/819/820/821/822/823/824/825/826/827/828/829/830/831/832/833/834/835/836/837/838/839/840/841/842/843/844/845/846/847/848/849/850/851/852/853/854/855/856/857/858/859/860/861/862/863/864/865/866/867/868/869/870/871/872/873/874/875/876/877/878/879/880/881/882/883/884/885/886/887/888/889/890/891/892/893/894/895/896/897/898/899/900/901/902/903/904/905/906/907/908/909/910/911/912/913/914/915/916/917/918/919/920/921/922/923/924/925/926/927/928/929/930/931/932/933/934/935/936/937/938/939/940/941/942/943/944/945/946/947/948/949/950/951/952/953/954/955/956/957/958/959/960/961/962/963/964/965/966/967/968/969/970/971/972/973/974/975/976/977/978/979/980/981/982/983/984/985/986/987/988/989/990/991/992/993/994/995/996/997/998/999/1000/1001/1002/1003/1004/1005/1006/1007/1008/1009/1010/1011/1012/1013/1014/1015/1016/1017/1018/1019/1020/1021/1022/1023/1024/1025/1026/1027/1028/1029/1030/1031/1032/1033/1034/1035/1036/1037/1038/1039/1040/1041/1042/1043/1044/1045/1046/1047/1048/1049/1050/1051/1052/1053/1054/1055/1056/1057/1058/1059/1060/1061/1062/1063/1064/1065/1066/1067/1068/1069/1070/1071/1072/1073/1074/1075/1076/1077/1078/1079/1080/1081/1082/1083/1084/1085/1086/1087/1088/1089/1090/1091/1092/1093/1094/1095/1096/1097/1098/1099/1100/1101/1102/1103/1104/1105/1106/1107/1108/1109/1110/1111/1112/1113/1114/1115/1116/1117/1118/1119/1120/1121/1122/1123/1124/1125/1126/1127/1128/1129/1130/1131/1132/1133/1134/1135/1136/1137/1138/1139/1140/1141/1142/1143/1144/1145/1146/1147/1148/1149/1150/1151/1152/1153/1154/1155/1156/1157/1158/1159/1160/1161/1162/1163/1164/1165/1166/1167/1168/1169/1170/1171/1172/1173/1174/1175/1176/1177/1178/1179/1180/1181/1182/1183/1184/1185/1186/1187/1188/1189/1190/1191/1192/1193/1194/1195/1196/1197/1198/1199/1200/1201/1202/1203/1204/1205/1206/1207/1208/1209/1210/1211/1212/1213/1214/1215/1216/1217/1218/1219/1220/1221/1222/1223/1224/1225/1226/1227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MI40-5000084886

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. **S000415**
 Order No. : 9201000379
 G.R. No. : 1046370

Date : 17/01/2024
 Due Date : 17/01/2024
 G.R Date : 17/01/2024

E-33/34/35/36 BULANDSHER ROAD
 INDUSTRIAL AREA GHAZIABAD
 Phone : 9311185558, 8178596251
 E-Mail : mahashaktigzb@yahoo.com
 STATE : 09-UTTAR PRADESH

Transport : GOEL ROAD CARRIERS
 Delivery :
 Vehical No. : NL01AB6889

IEC NO. : 0594058066

GSTIN : 09AAOFM9129J1ZL

Details of Receiver | Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
 A-4 SECTOR -24 NOIDA UP

JGN SUGAR & BIOFUELS PVT LTD
 VIL-SARKARA PILIBHIT
 ROAD PO NAKATPURA
 SITARGANG US NAGAR 262405 UK
 GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1	SMD HEAT EXCHANGER FFE H5A 1000M2 VAPOUR SPACE AS PER PACKING LIST WT 11497.310	84389010		1	1126276.8	9.00	9.00	1126276.78
	(3) 11497.313							

GST 1126276.78*9+9% = 101364.31 SGST + 101364.31 CGST

BANK NAME : CANARA BANK
 BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
 IFSC CODE : CNRB0001149
 A/C NO. : 1149261010056

SUB TOTAL **1126276.78**
 DISCOUNT 0.00
 SGST 101364.31
 CGST 101364.31
 TCS@0.00% 0.00
 ROUND OFF 0.00

Rs. Thirteen Lakh Twenty Nine Thousand Seven Only

GRAND TOTAL **1329007.00****Terms & Conditions**

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By
 E.&O.E.

For MAHASHAKTI ENGINEERING COMPANY



MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA

GHAZIABAD-201002 (UTTAR .PRADESH), INDIA

PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047

E-mail:- mahashaktigzbg@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 17/01/2023

PO:- 9201000379

Project: - M/S JGN SUGAR & BIOFUELS PVT.
LTD. (SITARGANJ)

DRG NO:-SS00219-1505100100-100-0010 (FFE 68)

SS00219-1505100100-100-0007,0001

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES,RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE,WASHING COIL AND SPIRAL SPRAY NOZZLE	04H090	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	SS00219- 1505100100-100- 0010
02	SIGHT / LIGHT GLASS HUB , COVER AND TOUGHENED GLASS WITH RUBBER CHANNEL,STUD & DOME NUTS	SGAS1200	06		SS00219- 2545150100-COM- 0009
03	MANHOLE AND COVER	MANHOLE	01		SS00219- 2545150100-COM- 0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01	12		SS00219- 1505100100-100- 0009





MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	34	DATE	16/01/2024
PROJECT CODE	SS-00219	PROJECT NAME	JGR - ER TCD NH & SR TCD BSW STRIP
PURCHASE ORDER NO	9301000379	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	3857	SUB SUPPLIER	NA
SUPPLIER CODE	1000004722	REF. REPORT NO	1781-041/2024 Dt 16-01-2024
SUPPLIER NAME	Mahesh Engineering Co.	COMPLIANCE REPORT NO.	NA
MAIN ITEM	Repair Splice for FFE 1000 Sq. M - (FFE-6A & FFE-6B)		
PG STATUS			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.
1	04H080-1505100100-100-00	VAPOUR SPACE FOR FFE-6A (04H080)	SS00219-1505100100-100-0001	01	1.0000	1.0000
2	04H090-1505100100-100-00	VAPOUR SPACE FOR FFE-6B (04H090)	SS00219-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- Obtain despatch clearance from Isgect and do not despatch any other material than listed here.
- Please use same nomenclature in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One Copy of this MICN should be sent to Site by Vendor alongwith Challan.

REVIEWED / WITNESSED
ISGEC (Noida) - Quality
 16-01-2024
 Date
 Name: S. MAHESH
 Sign.

1001782

S. Mahesh

(INSPECTOR CODE)

(INSPECTOR NAME)

(SIGNATURE & SEAL)

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4714 0457 6941

Generated Date: 17/01/2024 01:32 PM

Generated By: 09AAO FM912 9J1ZL
Valid Upto: 19/01/2024

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000415 -
17/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From:

GSTIN: 09AAO FM912 9J1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH

:: Dispatch From ::

E-33-34-35-36 E-33-34-35-36 MA
85Industrial
Ghaziabad, UTTAR PRADESH-201002

To:

GSTIN: 09AAA CT554 GK224
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

:: Ship To ::

JCN SUGAR AND BIOFUELS PVT LTD
VILLAGE SARKARA PLIBHIT ROAD PO NAKATPURA SITARGANJ
DISTT UNHAM SINGH NAGAR, UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 VAPOUR SPACE & SUGAR MILL MACHINERY PARTS	1.00 SET	1125275.75	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv. Amt
1125275.75	101364.91	101364.91	0.00	0.00	0.00	0.00	1329005.60

4. Transportation Details

Transporter ID & Name : 07AAACR5848J1Z2 & GOEL ROAD CARRIERS PRIVATE LIMITED

Transporter Doc. No & Date : 1046370 & 17/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	NL01AB5589 & 1046370 & 17/01/2024	Ghaziabad	17/01/2024 01:32 PM	09AAO FM9129J1ZL	-	-



471404576941



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgpec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002434 Dated: 24/01/2024
2. Document No.: 1029003250 Dated: 24/01/2024
3. (a) COPY OF PACKING LIST IN ORIGINAL & DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 30,80,000.00

INR : Rs. Thirty Lakh Eighty Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Yours faithfully
for ISGEC HEAVY ENGINEERING LIMITED


Authorized Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PELIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,

CC : Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File,



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4065001 FAX: 0120-4065100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN: AAAC15540K

Tax Invoice No.: RV2309002434 Date: 24/01/2024
Document No.: 1029003250 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dL01-08-2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN:

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <(>&<)> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	34389010	1	SET	35,00,000.00	35,00,000.00	0.00	0.00	0.00	0.00	18.00	6,30,000.00	0.00	0.00
Sub Total(R/Off)				35,00,000.00			0.00		0.00		6,30,000.00		

Invoice Total(In Words) Rs. Forty One Lakh Thirty Thousand Only

Net Amount (In words) Rs. Thirty Lakh Eighty Thousand Only

Total (Inc Tax): 41,30,000.00
Total Taxable Value: 35,00,000.00
Total GST Value: 6,30,000.00
Total TCS Value: 0.00
Less Advance @30.00%: -10,50,000.00
Less Retention @0.00%: 0.00
Less MRC @ 0.00%: 0.00
Net Amount: 30,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1045371	17-Jan-24	BY ROAD	HR38AD9789	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003250

Dated: 24/01/2024

Tax Invoice No.: RV2309002434

Date: 24/01/2024

Document No.: 1029003250

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000004		SMD-40	Falling Film Evaporator	35,00,000.00

Total: 35,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 6,30,000.00

Less Advance @30.00%: -10,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 30,80,000.00

Net Amount Due: 30,80,000.00

Amount in Words : Rs. Thirty Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003693		4900442044

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002434	Date: 24/01/2024	GSTIN: 09AACT5540K224
Document No.: 1029003250	Date: 24/01/2024	Place of Supply: Uttarakhand
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU		Place of Delivery: Uttarakhand
Unit: SMD-40		Reverse Charge Applicable:NA
Date: 01/08/2023		
Purchase Order: Supply Agreement dt.01-08-2023		

IRN:

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilohit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilohit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <>&<> Supply of machinery and Equipment for 6000 TCD milling plant , 3600 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM										
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	35,00,000.00	35,00,000.00	0.00	0.00	0.00	0.00	18.00	6,30,000.00	0.00	0.00
Sub Total(R/Off)				35,00,000.00			0.00		0.00		6,30,000.00		

Invoice Total(In Words) Rs. Forty One Lakh Thirty Thousand Only

Net Amount (in words) Rs. Thirty Lakh Eighty Thousand Only

Total (incl Tax)	41,30,000.00
Total Taxable Value	35,00,000.00
Total GST Value	6,30,000.00
Total TCS Value	0.00
Less Advance @30.00%	-10,50,000.00
Less Retention @0.00%	0.00
Less MRC @ 0.00%	0.00
Net Amount:	30,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1048371	17-Jan-24	BY ROAD	HR38AD5789	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24, NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4086100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 8K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. - 1029003250

Dated: 24/01/2024

Tax Invoice No.: RV2309002434

Date: 24/01/2024

Document No.: 1029003250

Date: 24/01/2024

Project: SS-00219 - JGN - 8K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Faking Firm Evaporator	35,00,000.00

Total: 35,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 6,30,000.00

Less Advance @30.00%: -10,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 30,80,000.00

Net Amount Due: 30,80,000.00

Amount in Words : Rs. Thirty Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003693		4900442044

DCNO



!! जय श्री सालासर बाला जी !!
Subject to Delhi Jurisdiction

GOEL ROAD CARRIERS PVT. LTD.

(An ISO 9001 : 2015 Certified Company)
(An IBA Approved Company)

E-Way Bill No. :

Delivery Address

D.D

(CIN : U74899DL1988 PTC 031141)

Corporate Office : Khasra No. 122/6/1, 1st Floor,

Main 100ft. Road, Santnagar, Burari, Delhi-110084

Ph.: 8800009440/41/42, E-mail : corporate@grcpl.in

Website : www.grcpl.in

Fleet Owners & Transport Contractor

Network All Over India

AT OWNER'S RISK

CONSIGNOR COPY

CUSTOMER AT ORIGIN Mahabakshi Engineering

Sampran: E-33/34/35/36 Buland Bazar

Industrial Area, Gurgaon, Haryana

GST No. 09AADEFM91991121

Phone : 0544657622 Email : 0544657622

CUSTOMER AT DESTINATION Lms Infra EC Heavy Eng Ltd

Man Sagar & Biotech Pvt Ltd Vill. Saket Pali Dist

Road, Pali Dist Pura, Sanganvi, U.S Nagar, 252405 (U.K)

GST No. 05AAECJ7622K1ZF

Phone : 0544657622 Email : 0544657622

LOADING POINT DETAILS

IN-TIME	DATE
OUT-TIME	DATE

CONSIGNMENT NOTE NO.	
1046371	
DATE :	17/01/2024
ORIGIN :	Gurgaon (U.K)
DESTINATION :	Udhampur (U.K)

NO. of Pkgs.	Description	Actual Weight	Actual Truck Type	Rate	Booking	Lorry No.
01 Set	Invoice No 5000474 Dt-17/01/2024 NON-NEGOTIABLE	FTL	Charged Weight	FIXED	70	HR-38-AD 9769
01 Set	No responsibility of Leakage & Breakage	Charged Weight	Charged Truck Type		Be	
		Size of Material / Truck			Billed	
					AT	
					Delhi	
					H.	
					Total	
					H.	
					GST PAYABLE BY (Tick✓)	
					Forward Charge (FCM)	
					Reverse Charge (RCM)	
					Not Applicable	
					☒ TO BE BILLED AT	
					☐ TO PAY AT	
					☐ PAID AT	

Accepted Terms & Conditions Mentioned Overleaf.

LIST OF BRANCHES PRINTED OVERLEAF

For Goel Road Carriers Pvt. Ltd.

GSTIN : 07AAACR5848J1Z2 Delhi • 06AAACR5848J1Z4 Haryana

REGISTERED UNDER CARRIAGE BY ROAD ACT 2007 VIDE REGISTRATION NO. RT78/2015

Signature of Customer

Payment Strictly by Cheque or DD Only

Signature of Executive

FULL TRUCK LOAD (FTL)

OVER DIMENSIONAL CARGO (ODC)

BULK & PROJECT CARGO

AUTOMOBILE CARRIERS

WARE HOUSING

MI40-5000084885

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9311185558, 8178596251
E-Mail : mahashaktigzb@yahoo.com
STATE : 09-UTTAR PRADESH

Invoice No. S000414
Order No. 9201000379
G.R. No. 1046371

Date : 17/01/2024
Due Date : 17/01/2024
G.R. Date : 17/01/2024

Transport : GOEL ROAD CARRIERS
Delivery :
Vehical No. : HR38AD9769

IEC NO. : 0594058066

GSTIN : 09AAOFM9129J1ZL

Details of Receiver / Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR & BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR 262405 UK
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE HSA 1000M2 VAPOUR SPACE AS PER PACKING LIST ✓ WT 11497.31KG ② 11497.313	84389010		1	1126276.8	9.00	9.00	1126276.75

GST 1126276.75@9% = 101364.91 SGST + 101364.91 CGST.

BANK NAME : CANARA BANK

BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.

IFSC CODE : CNRB0001149

A/C NO. : 1149261010056

SUB TOTAL

1126276.75

DISCOUNT

0.00

SGST

101364.91

CGST

101364.91

TCS@0.00%

0.00

ROUND OFF

0.43

Rs. Thirteen Lakh Twenty Nine Thousand Seven Only

GRAND TOTAL

1329007.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E.&O.E.

For MAHASHAKTI ENGINEERING COMPANY



Authorised signatory

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 17/01/2023

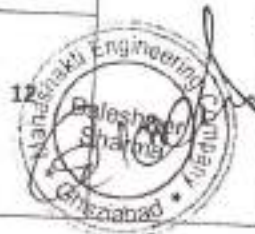
PO:- 9201000379

Project: - M/S JGN SUGAR & BIOFUELS PVT.
LTD. (SITARGANJ)

DRG NO:-SS00219-1505100100-100-0010 (FFE 6A)

SS00219-1505100100-100-0007,0001

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES,RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE,WASHING COIL AND SPIRAL SPRAY NOZZLE	04H080	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	SS00219- 1505100100-100- 0010
02	SIGHT / LIGHT GLASS HUB , COVER AND TOUGHENED GLASS WITH RUBBER CHANNEL,STUD & DOME NUTS	SGAS1200	06		SS00219- 2545150100-COM- 0009
03	MANHOLE AND COVER	MANHOLE	01		SS00219- 2545150100-COM- 0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01			SS00219- 1505100100-100- 0009





MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	34	DATE	16/01/2024
PROJECT CODE	SS-00218	PROJECT NAME	IGN - 4K TCD MH & 3K TCD RAW SYST
PURCHASE ORDER NO.	W201000379	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	3357	SUB SUPPLIER	NA
SUPPLIER CODE	1000904722	REF. REPORT NO.	1782-041/2024 IN 18-01-2024
SUPPLIER NAME	MahaShakti Engineering Co.	COMPLIANCE REPORT NO.	NA
MAIN ITEM	Vapour Space for FFE 1000 Sq. M- (FFE-6A & FFE-6B)		
PO STATUS			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.
1	04R080-1505100100-100-00	VAPOUR SPACE FOR FFE-6A (04R080)	SS00218-1505100100-100-0001	01	1,0000	1,0000
2	04R090-1505100100-100-00	VAPOUR SPACE FOR FFE-6B (04R090)	SS00218-1505100100-100-0001	01	1,0000	1,0000

NOTE:

- i) Obtain despatch clearance from Isgec and do not despatch any other material than listed here.
 ii) Please use same nomenclature in your Invoice / Packing list.
 iii) We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
 iv) One Copy of this MICN should be sent to Site by Vendor alongwith Challan.

REVIEWED / WITNESSED
ISGEC (Noida) - Quality

16-01-2024

Date

Name: S. MAHESH

Sign.

1001782

(INSPECTOR CODE)

S. Mahesh

(INSPECTOR NAME)

(SIGNATURE & SEAL)

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4714 0457 4677

Generated Date: 17/01/2024 01:27 PM

Generated By: 08AAO FM912 9J1ZL

Valid Upto: 19/01/2024

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - 5000414 -
17/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 08AAO FM912 9J1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH

Dispatch From :
E-33-34-35-36 E-33-34-35-36 MA
BSIndustrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 08AAA CT554 0K2Z4
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

Ship To :
JGN SUGAR AND BIOFUELS PVT LTD
VILLAGE SARKARA PILBHIT ROAD PO
NAKAIPURA SITARGANJ DISTT UDHAM SINGH NAGAR UK, UTTARAKHAND-
262655

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA1000M2 VAPOUR SPACE & SUGAR MILL MACXHINERY PARTS	1.00 NOS	1126276.75	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
1126276.75	101364.91	101364.91	0.00	0.00	0.00	0.00	1329006.56

4. Transportation Details

Transporter ID & Name : 07AAACR5848J1Z2 & GOEL ROAD CARRIERS PRIVATE LIMITED

Transporter Doc. No & Date : 1046371 & 17/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR38AD9769 & 1046371 & 17/01/2024	Ghaziabad	17/01/2024 01:27 PM	08AAO FM9129J1ZL	-	-



471404574677



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radsur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vik. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents:-

1. Tax Invoice No.: RV2309002435 Dated: 24/01/2024
2. Document No.: 1029003251 Dated: 24/01/2024
3. (a) TAX INVOICE IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents :- 30,80,000.00

INR : Rs. Thirty Lakh Eighty Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully
for ISGEC HEAVY ENGINEERING LIMITED

Authorized Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&S File



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN: AAAGT5540K

Tax Invoice No.: RV2309002435	Date: 24/01/2024	GSTIN: 09AAAGT5540K224
Document No.: 1029003251	Date: 24/01/2024	Place of Supply: Uttarakhand
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU		Place of Delivery: Uttarakhand
Unit: SMD-40		Reverse Charge Applicable: NA
Date: 01/08/2023		
Purchase Order: Supply Agreement dt.01-08-2023		

IRN:	
Details of Receiver(Billed To): Name: JGN SUGAR & BIOFUELS (P) LTD Customer Code: 7010001125 Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar. Sitarganj Uttarakhand GSTIN/UIN: 05AAFCJ7622K12F	Details of Consignee(Shipped To): Name: JGN SUGAR & BIOFUELS (P) LTD Customer Code: 7010001125 Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar. Sitarganj Uttarakhand GSTIN/UIN: 05AAFCJ7622K12F
PIN: 262405 State Code: 05	PIN: 262405 State Code: 05

Product Description: Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of	CGST		SGST/UGST		IGST		CESS	
					goods/Service (After disc or abatement)	Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389910	1	SET	35,00,000.00	35,00,000.00	0.00	0.00	0.00	0.00	18.00	6,30,000.00	0.00	0.00
Sub Total(R/OFF)					35,00,000.00		0.00		0.00		6,30,000.00		

Invoice Total(In Words) Rs. Forty One Lakh Thirty Thousand Only	Total (Ind Tax):	41,30,000.00
	Total Taxable Value:	35,00,000.00
Net Amount (In words) Rs. Thirty Lakh Eighty Thousand Only	Total GST Value:	6,30,000.00
	Total TCS Value:	0.00
	Less Advance @30.00%:	-10,50,000.00
	Less Retention @0.00%:	0.00
	Less MRC @ 0.00%:	0.00
Net Amount:		30,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1048368	13-Jan-24	By Road	NL01LS048	GOEL ROAD CARRIERS PRIVATE LIMITED	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003251

Dated: 24/01/2024

Tax Invoice No.: RV2309002435 Date: 24/01/2024

Document No.: 1029003251 Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACTS540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD740	Falling Film Evaporator	35,00,000.00

Total: 35,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 6,30,000.00

Less Advance @30.00%: -10,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 30,80,000.00

Net Amount Due: 30,80,000.00

Amount in Words : Rs. Thirty Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGL/Consumption
1	1001003692		4900442043

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPlicate FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgect.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002435 Date: 24/01/2024
Document No.: 1029003251 Date: 24/01/2024
Project: SS-00219 - JGN - 0K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023

GSTIN: 05AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN:

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <(>&<) Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

				Amount in INR									
Sr. No	HSN/SAC Code	Qty in case of Goods	UDM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
						Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	35,00,000.00	35,00,000.00	0.00	0.00	0.00	0.00	18.00	6,30,000.00	0.00	0.00
Sub Total(R/Off)					35,00,000.00		0.00		0.00		6,30,000.00		

Invoice Total(In Words) Rs. Forty One Lakh Thirty Thousand Only

Total (Incl Tax) 41,30,000.00

Total Taxable Value 35,00,000.00

Total GST Value 6,30,000.00

Total TCE Value 0.00

Less Advance @30.00% -10,50,000.00

Less Retention @0.00% 0.00

Less MRC @ 0.00% 0.00

Net Amount: 30,80,000.00

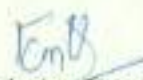
Net Amount (in words) Rs. Thirty Lakh Eighty Thousand Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1046369	13-Jan-24	By Road	NL01L9346	GOEL ROAD CARRIERS PRIVATE LIMITED	GHASABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged@ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003251

Dated: 24/01/2024

Tax Invoice No.: RV2309002435 Date: 24/01/2024

Document No.: 1029003251 Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSTIN: 09AAAC15540K2Z4

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000054		SMD7-40	Falling Film Evaporator	35,00,000.00

Total: 35,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 6,30,000.00

Less Advance @30.00%: -10,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 30,80,000.00

Net Amount Due: 30,80,000.00

Amount in Words : Rs. Thirty Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003692		4900442043

DCNO



GOELZOND CANNERS, P.O. BOX 100, LITTLE ROCK, AR 72202

(An ISO 9001 : 2015 Certified Company)
(An IBA Approved Company)

E-Why Bill No.

CIN 1749950E 1988 DEC 02 14:11

Corporate Office : Khanna No. 122/81, Badli Road
Main 100% Roy, Sant Nagar, Burali, Delhi-110084
Ph. : 88000094-4041/42, E-mail : sarvesh@rediffmail.in

Website: www.crcnet.in

**Fleet Owners & Transport Contractor
Network All Over India**

AT OWNER'S RISK

CONSIGNOR COPY

CUSTOMER AT OFFICE: Mr. [redacted] E-mail: [redacted]

CUSTOMER AT ORIGIN: **MARLBOROUGH Engineering**
 Company: **E-33 [34135] ZG Bulandshahr**
 Road, Indragrain, Azee Casing Road - (U.P.)

CIST No

Phone: _____ ext. _____

[illegible]

Sind Heart-Exchangers für LISA

Invoice no- 500413 dt 17/01/20

2025/11/06

No responsibility is taken by the publisher.

Accepted Terms & Conditions Mentioned Overhead

GSTIN : 07AACA858481472 Delhi + 06AACA05040

REGISTERED UNDER CARRIAGE BY ROAD ACT 2007 VIDE REGISTRATION NO. BTW698046

Signature of Customer

Payment Strictly by Cheque or DD Only

Signature of Exporting

TRANS-AMERICAN INTERNATIONAL CARGO (TACI) | **BULK & PROJECT CARGO** | **AUTOMOTIVE CARRIERS** | **WAREHOUSING**

LOADING POINT DETAILS

NAME _____ DATE _____

CONSIGNMENT NOTE NO.

1046369

23/01/2024

107417

DESTINATION

CUSTOMER AT DESTINATION (M/S. T. O. Ec. Heavy BTA. Ltd.)

204 205 206 207 208 209 210 211 212 213 214 215 216 217 218 219 220 221 222 223 224 225 226 227 228 229 230 231 232 233 234 235 236 237 238 239 240 241 242 243 244 245 246 247 248 249 250 251 252 253 254 255 256 257 258 259 260 261 262 263 264 265 266 267 268 269 270 271 272 273 274 275 276 277 278 279 280 281 282 283 284 285 286 287 288 289 290 291 292 293 294 295 296 297 298 299 300 301 302 303 304 305 306 307 308 309 310 311 312 313 314 315 316 317 318 319 320 321 322 323 324 325 326 327 328 329 330 331 332 333 334 335 336 337 338 339 340 341 342 343 344 345 346 347 348 349 350 351 352 353 354 355 356 357 358 359 360 361 362 363 364 365 366 367 368 369 370 371 372 373 374 375 376 377 378 379 380 381 382 383 384 385 386 387 388 389 390 391 392 393 394 395 396 397 398 399 400 401 402 403 404 405 406 407 408 409 410 411 412 413 414 415 416 417 418 419 420 421 422 423 424 425 426 427 428 429 430 431 432 433 434 435 436 437 438 439 440 441 442 443 444 445 446 447 448 449 450 451 452 453 454 455 456 457 458 459 460 461 462 463 464 465 466 467 468 469 470 471 472 473 474 475 476 477 478 479 480 481 482 483 484 485 486 487 488 489 490 491 492 493 494 495 496 497 498 499 500 501 502 503 504 505 506 507 508 509 510 511 512 513 514 515 516 517 518 519 520 521 522 523 524 525 526 527 528 529 530 531 532 533 534 535 536 537 538 539 540 541 542 543 544 545 546 547 548 549 550 551 552 553 554 555 556 557 558 559 560 561 562 563 564 565 566 567 568 569 570 571 572 573 574 575 576 577 578 579 580 581 582 583 584 585 586 587 588 589 590 591 592 593 594 595 596 597 598 599 600 601 602 603 604 605 606 607 608 609 610 611 612 613 614 615 616 617 618 619 620 621 622 623 624 625 626 627 628 629 630 631 632 633 634 635 636 637 638 639 640 641 642 643 644 645 646 647 648 649 650 651 652 653 654 655 656 657 658 659 660 661 662 663 664 665 666 667 668 669 670 671 672 673 674 675 676 677 678 679 680 681 682 683 684 685 686 687 688 689 690 691 692 693 694 695 696 697 698 699 700 701 702 703 704 705 706 707 708 709 710 711 712 713 714 715 716 717 718 719 720 721 722 723 724 725 726 727 728 729 730 731 732 733 734 735 736 737 738 739 740 741 742 743 744 745 746 747 748 749 750 751 752 753 754 755 756 757 758 759 760 761 762 763 764 765 766 767 768 769 770 771 772 773 774 775 776 777 778 779 780 781 782 783 784 785 786 787 788 789 790 791 792 793 794 795 796 797 798 799 800 801 802 803 804 805 806 807 808 809 810 811 812 813 814 815 816 817 818 819 820 821 822 823 824 825 826 827 828 829 830 831 832 833 834 835 836 837 838 839 840 841 842 843 844 845 846 847 848 849 850 851 852 853 854 855 856 857 858 859 860 861 862 863 864 865 866 867 868 869 870 871 872 873 874 875 876 877 878 879 880 881 882 883 884 885 886 887 888 889 890 891 892 893 894 895 896 897 898 899 900 901 902 903 904 905 906 907 908 909 910 911 912 913 914 915 916 917 918 919 920 921 922 923 924 925 926 927 928 929 930 931 932 933 934 935 936 937 938 939 940 941 942 943 944 945 946 947 948 949 950 951 952 953 954 955 956 957 958 959 960 961 962 963 964 965 966 967 968 969 970 971 972 973 974 975 976 977 978 979 980 981 982 983 984 985 986 987 988 989 990 991 992 993 994 995 996 997 998 999 1000

06-11-2009

Phone	Fax	E-mail
001 714 992 2200	001 714 992 2201	info@hawaii.com

WL-01-L-9346

GST PAYABLE BY (Tick✓)

Forward Charge (FCN)

Percent Change (RCM)

And, Equilibrium

☒ **THE UNIVERSITY OF CHICAGO**

1000

For info: PrintedCircles.Pk

664
MIG-5000083

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. S000413
Order No. 9201000379
G.R. No. 1046369 ✓Date : 13/01/2024
Due Date : 13/01/2024
G.R. Date : 13/01/2024E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9111185558, 8178596251
E-Mail : mahashaktigzb@yahoo.co.in
STATE : 09-UTTAR PRADESHTransport : GOEL ROAD CARRIERS
Delivery :
Vehical No. NL01LB346

IEC NO. : 0594058086

GSTIN : 09AAOFM9129J1ZL

Details of Receiver | Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UPJGN SUGAR & BIOFUELS PVT.LTD.
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR 262405 UK
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO :

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE NSA 1000M2 VAPOUR SPACE AS PER PACKING LIST ✓ WT 11283.80KG 11283.504	84080010		1	105332.0	9.00	9.00	1105332.00

GST 1105332*9-3%+55479888007+09471660007

BANK NAME : CANARA BANK
BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE : CNRB0001149
A/C NO. : 1149261010056

SUB TOTAL	1105332.00
DISCOUNT	0.00
SGST	99479.88
CGST	99479.88
TC99.000%	0.00
ROUND OFF	0.24

4900442043
100/003652

Rs. Thirteen Lakh Four Thousand Two Hundred Ninety Two Only

GRAND TOTAL 1304292.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.Checked By
E. & O. E.For MAHASHAKTI ENGINEERING COMPANY
Balashankar
Authorised signatory

09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY



1. e-Invoice Details

IRN : 531c43e227723303823bd87871078ca
81c81de8e8427905816b8618f3057cfd

Ack. No : 142414112510691 Ack. Date : 13/01/2024 16:05:00

2. Transaction Details

Category : B2B
Document Type : Tax Invoice

Document No : S000413
Document Date : 13/01/2024

3. Party Details

Seller
GSTIN : 09AAOFM9129J1ZL
MAHASHAKTI ENGINEERING COMPANY
E-33/34/35/36 BULANDSHER ROAD INDUSTRIAL AREA
E-33/34/35/36 BULANDSHAHR ROAD INDUSTRIAL AREA
GHAZIABAD
Uttar Pradesh-201002
Dispatcher

Purchaser
GSTIN : 09AAACT5540K2Z4
MS ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP
NOIDA
NOIDA
Uttar Pradesh-201001
Shipping

4. Goods Details

S.N.	Product Description	HSN Code	Qty + Free	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount	Tax Rate (GST+Cess State Cess +Cess Non-Advol)	Other Charges (Rs)	Total (Rs)
1	Item with HSN 84389010	84389010	1.00	OTH	1105332		1105332.00	18.00	0.00	1304291.76

Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Invoice Amount
1105332.00	99479.88	99479.88	0.00	0.00	0.00	0.00	0.00	0.24	1304292.00

5. E-Waybill Details

Eway Bill No:

Eway Bill Date :

Valid Till Date:

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.			Date:- 13/01/2023		
PO:- 9201000379			Project:- M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANJ)		
DRG NO:-SS00219-1505100100-100-0010 (FFE 5)					
SS00219-1505100100-100-0007,0001					
SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECNCE DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES, RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE, WASHING COIL AND SPIRAL SPRAY NOZZLE	04H070	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	SS00219-1505100100-100-0010
02	SIGHT / LIGHT GLASS HUB, COVER AND TOUGHENED GLASS WITH RUBBER CHANNEL, STUD & DOME NUTS	5GAS1200	06		SS00219-2545150100-COM-0009
03	MANHOLE AND COVER	MANHOLE	01		SS00219-2545150100-COM-0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01			SS00219-1505100100-100-0009



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4914 9363 1461

Generated Date: 13/01/2024 04:17 PM

Generated By: 09AAO FM912 SJH2L

Valid Upto: 26/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 255km

Type: Outward - Supply

Document Details: Tax Invoice - 5000413 -
13/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN: 09AAD FM912 SJH2L
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH

Dispatch From :

E-33-34-35-36 E-33-34-35-36 WA
BSIndustrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN: 09AAA OT554 0G224
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

Ship To :

JCN SUGAR AND BIOFUELS PVT LTD
VILL. SARKARA PULBIT ROAD PO NAKATPURA
SITARGANJ DISTT LDHAM SINGH NAGAR UK, UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	1105332.00	9.000+9.000+NE+0.000+0.00

Tot. Taxable Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
1105332.00	99479.88	99479.88	0.00	0.00	0.00	0.00	1304291.76

4. Transportation Details

Transporter ID & Name : 07AAACR584BJ1Z2 & GOEL ROAD CARRIERS
PRIVATE LIMITED

Transporter Doc. No & Date : 1046369 & 13/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	NL01LG346 & 1046366 & 13/01/2024	Ghaziabad	13/01/2024 04:17 PM	09AAO FM912SJH2L	-	-



491493631461

ISGEC		MATERIAL INSPECTION CLEARANCE NOTE (MICN)					
MICN NO		29			DATE		13/01/2024
PROJECT CODE		05-02/19			PROJECT NAME		NR - 05 TCD MH & 36 TCD B&B OVERLAP
PURCHASE ORDER NO.		0205000078			PURCHASE ORDER REV.		
INSPECTION REQ. NO.		3179			SUB SUPPLIER		NA
SUPPLIER CODE		0000004732			REF. REPORT NO.		1762-032/2024 Dn 13-01-2024
SUPPLIER NAME		Maheshwari Engineering Co.			COMPLIANCE REPORT NO.		NA
MAIN ITEM		Vapour Space for PPE 33RD No. H- (PPE-3)					
PO STATUS							
SAL	VAD No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.	
1	MS00H0A-1105100100-100-0001	VAPOUR SPACE FOR PPE-3 (04H070)	5500110-1505100100-100-0001	01	1.0000	1.0000	
NOTE: 1) Obtain Despatch clearance from Isgec and do not despatch any other material than listed here. 2) Please use same nomenclature in your Invoice / Packing list. 3) We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched. 4) One Copy of this MICN should be sent to Site by Vendor alongwith Chalan.							
				REVIEWED / WITNESSED ISGEC (No. ds) - Quality 13-01-2024 Date: <i>13-01-2024</i> Name: <i>A. Maheshwari</i> Sign: <i>A. Maheshwari</i>			
1001762		A. Maheshwari					
(INSPECTOR CODE)		(INSPECTOR NAME)		(SIGNATURE & SEAL)			



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist: Udham Singh Nagar,

Sitarganj Uttarakhand PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt: 01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002436 Dated: 24/01/2024
2. Document No.: 1029003252 Dated: 24/01/2024
3. ~~Copy of Packing List, IN ORIGINAL~~ DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 30,80,000.00

INR : Rs. Thirty Lakh Eighty Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully,
for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,

CC : Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L23423HR1933PLC000097
PAN: AAAC15540K

Tax Invoice No.: RV2309002438 Date: 24/01/2024
Document No.: 1029003252 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023

GSTIN: 09AAAC15540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN:

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar.

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:-				Filling Film Expander									
1	84389010	1	SET	35,00,000.00	35,00,000.00	0.00	0.00	0.00	0.00	18.00	6,30,000.00	0.00	0.00
Sub Total(R/OFF)					35,00,000.00		0.00		0.00		6,30,000.00		

Invoice Total(In Words) Rs. Forty One Lakh Thirty Thousand Only

Net Amount (In words) Rs. Thirty Lakh Eighty Thousand Only

Total (incl Tax): 41,30,000.00
Total Taxable Value: 35,00,000.00
Total GST Value: 6,30,000.00
Total TCS Value: 0.00
Less Advance @30.00%: -10,50,000.00
Less Retention @0.00%: 0.00
Less MRC @ 0.00%: 0.00
Net Amount: 30,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1048368	12-Jan-24	BY ROAD	HR89C3657	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAGT5540K

CIN: L23423HR1933PLC000087

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003252

Dated: 24/01/2024

Tax Invoice No.: RV2309002438 Date: 24/01/2024

Document No.: 1029003252 Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt.01-08-2023

Dated: 01/08/2023

GSTIN: 09AAAGT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD-40	Falling Film Evaporator	35,00,000.00

Total: 35,00,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 6,30,000.00

Less Advance @30.00%: -10,50,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 30,80,000.00

Net Amount Due: 30,80,000.00

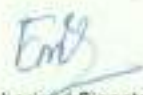
Amount in Words : Rs. Thirty Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003691		4900442017

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2305002438 Date: 24/01/2024
Document No.: 1029003252 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023

GSTIN: 08AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN:

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Skarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Skarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <>&<> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	35,00,000.00	35,00,000.00	0.00	0.00	0.00	0.00	18.00	6,30,000.00	0.00	0.00
Sub Total(R/Off)				35,00,000.00		0.00		0.00		6,30,000.00			

Invoice Total(In Words) Rs. Forty One Lakh Thirty Thousand Only

Net Amount (In words) Rs. Thirty Lakh Eighty Thousand Only

Total (Ind Tax) 41,30,000.00
Total Taxable Value: 35,00,000.00
Total GST Value: 6,30,000.00
Total TCS Value: 0.00
Less Advance @30.00% -10,50,000.00
Less Retention @0.00% 0.00
Less MRC @0.00% 0.00
Net Amount: 30,80,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1046368	12-Jan-24	BY ROAD	HR65C3857	GOEL ROAD CARRIERS PVT LTD	CHAZWAD	Skarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC25640K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1026003252

Dated: 24/01/2024

Tax Invoice No.: RV2309002438 Date: 24/01/2024
Document No.: 1026003252 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt. 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAAC25640K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	35,00,000.00
Total:				35,00,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				6,30,000.00
Less Advance @30.00%:				-10,50,000.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				30,80,000.00
Net Amount Due:				30,80,000.00

Amount in Words : Rs. Thirty Lakh Eighty Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003691		4900442017

DCNO



!! जय श्री सासार बाला जी !!

Subject to Delhi Jurisdiction

GOEL ROAD CARRIERS PVT. LTD.

(An ISO 9001 : 2015 Certified Company)

(An IBA Approved Company)

(CIN : U74899DL1988 PTC 031141)

Corporate Office : Kharsa No. 122/6/1, 11th Floor,

Main 100ft. Road, Santnagar, Burari, Delhi-110084

Ph.: 8800009440/41/42, E-mail : corporate@grcpl.in

Website : www.grcpl.in

Fleet Owners & Transport Contractor

Network All Over India

AT OWNER'S RISK

CONSIGNOR COPY

E-Way Bill No. : 431403297674

Delivery Address

D.P.D.

LOADING POINT DETAILS

IN-TIME 9:30	DATE 12/1/24
OUT-TIME 6:00	DATE 12/1/24

CONSIGNMENT NOTE NO. 1046368	
DATE : 12/01/2024	ORIGIN : Ghaziabad (U.P.)
DESTINATION : U.S. Nagar (U.P.)	

CUSTOMER AT ORIGIN Maharajhaki Engineering

Company E-33/34/35/36, Bulandshahr

Road, Industrial Area, Ghaziabad (U.P.)

GST No. 09AAQEM9129J1Z1

Phone : Email :

CUSTOMER AT DESTINATION M/S. J.S. Eng. Heavy Eng. (td.)

Plot 1, Sector 1, Ind. Area, Vill. Santon, Bulandshahr

PO, Noida, U.P. 201305

GST No. 05AAEC37622K1ZF

Phone : Email :

NO. of Pkgs. 1 set	Description Sdm Heat Exchanger FFE-HSA Invoice No- 5000412 DA 1401/2024 NON-NEGOTIABLE	Actual Weight Charged Weight FTL	Actual Truck Type Charged Truck Type 40x11.5M15F	Rate F	Booking TO	Freight Pick Up Charges Loading Charges Unloading Charges Local Delivery Charges Delivery ST Charges	Lorry No. <u>HR69C3657</u>	GST PAYABLE BY (Tick✓) Forward Charge (FCM) Reverse Charge (RCM) Not Applicable ☒ TO BE BILLED AT ☐ TO PAY AT ☐ PAID AT
1 set	No responsibility of Leakage & Breakage	Size of Material / Truck L	B.	D				

Accepted Terms & Conditions Mentioned Overleaf.

LIST OF BRANCHES PRINTED OVERLEAF

For Goel Road Carriers Pvt. Ltd.

GSTIN : 07AAACR5848J122 Delhi • 06AAACR5848J124 Haryana

REGISTERED UNDER CARRIAGE BY ROAD ACT 2007 VIDE REGISTRATION NO. RT78/2015

Signature of Customer

Payment Strictly by Cheque or DD Only

Signature of Executive

FULL TRUCK LOAD (FTL) | OVER DIMENSIONAL CARGO (ODC) | BULK & PROJECT CARGO | AUTOMOBILE CARRIERS | WARE HOUSING

MI40-5000084884

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. S000412
Order No. 9201000379
G.R. No. 1046368

Date : 12/01/2024
Due Date : 12/01/2024
G.R. Date : 12/01/2024

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9311185558, 8178596251
E-Mail : mahashaktigzb@yahoo.com
STATE : 09-UTTAR PRADESH

Transport : GOEL ROAD CARRIERS PVT LT
Delivery
Vehical No. : HR69C3657

IEC NO. : 0594058066

GSTIN : 09AAOFM9129J1ZL

Details of Receiver / Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP
PHONE NO.:

JGN SUGAR AND BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR 212405 UK
GSTIN NO. 05AAFCJ7622K1ZF

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE HSA 1000M2 VAPOUR SPACE AS PER PACKING LIST WT 11283.80 KG	84389010		1	105332.0	9.00	9.00	1105332.00
	2) 11325.490							

GST 11053329+9%-99479.88SGST+99479.88CGST

BANK NAME : CANARA BANK
BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE : CNRB0001149
A/C NO. : 1149261010056

SUB TOTAL 1105332.00
DISCOUNT 0.00
SGST 99479.88
CGST 99479.88
TCS0.00% 0.00
ROUND OFF 0.24

Rs. Thirteen Lakh Four Thousand Two Hundred Ninety Two Only

GRAND TOTAL 1304292.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By
E.&O.E.

For MAHASHAKTI ENGINEERING COMPANY



Authorised signatory

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA

GHAZIABAD-201002 (UTTAR PRADESH), INDIA

PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047

E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 12/01/2023

PO:- 9201000379

DRG NO:-SS00219-1505100100-100-0010 (FFE 4/5)

SS00219-1505100100-100-0007,0001

Project:- M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANJ)

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES, RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE, WASHING COIL AND SPIRAL SPRAY NOZZLE	04H060	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	SS00219-1505100100-100-0010
02	SIGHT / LIGHT GLASS HUB, COVER AND TOUGHENED GLASS WITH RUBBER CHANNEL, STUD & DOME NUTS	SGAS1200	06		SS00219-2545150100-COM-0009
03	MANHOLE AND COVER	MANHOLE	01		SS00219-2545150100-COM-0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01	12		SS00219-1505100100-100-0009



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4314 0329 7674

Generated Date: 12/01/2024 03:20 PM

Generated By: 09AAO FM912 9J1ZL

Valid Upto: 25/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000412 -
12/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAO FM912 9J1ZL
M/S MAHA SHAKTI ENGG. CO.,
UTTAR PRADESH

Dispatch From :

E-33-34-35-36 E-33-34-35-36 MA
BSIndustrial
Ghaziabad,UTTAR PRADESH-201002

To

GSTIN : 09AAA CT554 0K2Z4
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

Ship To :

JGN SUGAR AND BIOFUELS PVT LTD
VILL SARKARA PLIBHIT ROAD PO NAKATPURA
SITARGANJ DISTT LICHAM SINGH NAGAR,UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	1105332.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
1105332.00	99479.88	99479.88	0.00	0.00	0.00	0.00	1304291.76

4. Transportation Details

Transporter ID & Name : 07AAACR5646J1Z2 & GOEL ROAD CARRIERS
PRIVATE LIMITED

Transporter Doc. No & Date : 1046368 & 12/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR89C3857 & 1046368 & 12/01/2024	Ghaziabad	12/01/2024 03:20 PM	09AAOFM9129J1ZL	-	-



431403297674



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	28	DATE	11/01/2024
PROJECT CODE	02-00219	PROJECT NAME	30R - BKTED PH & SH TCO NAM SYRUP
PURCHASE ORDER NO	9201000329	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	3086	SUB SUPPLIER	NA
SUPPLIER CODE	1000004722	REF. REPORT NO	1782-02872624 IN 11-01-2024
SUPPLIER NAME	RahuShakti Engineering Co.	COMPLIANCE REPORT NO.	NA
MAIN ITEM	Calandria for FFE-S & Vapour Space for FFE-4/S		
PO STATUS			

S.N.	YAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	C04H070-1505100100-100-0001	CALANDRIA FOR FFE-S (04H070)	SS00219-1505100100-100-0001	01	1.0000	1.0000
2	V04H060-1505100100-100-0001	VAPOUR SPACE FOR FFE-4/S (04H060)	SS00219-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- 00261's despatch clearance from Isgec and do not despatch any other material than listed here.
- Please use same nomenclature in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One Copy of this MICN should be sent to Site by Vendor alongwith Challan.

1001782
(INSPECTOR CODE)

S.Mahesh
(INSPECTOR NAME)

REVIEWED / WITNESSED
ISGEC (Noida) - Quality
11-01-2024
Date
Name: S. MAHESH
Sign.

(SIGNATURE & SEAL)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAJACT5540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference-Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No.: RV2309002437 Dated: 24/01/2024

2. Document No.: 1029003255 Dated: 24/01/2024

3. (a) TAX INVOICE, IN ORIGINAL
(b) COPY OF PACKING LIST, IN DUPLICATE

4. (a) TAX INVOICE, IN ORIGINAL

(b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 23,32,000.00

INR : Rs. Twenty Three Lakh Thirty Two Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECEIPT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002437	Date: 24/01/2024		GSTIN: 09AAACT5540K224
Document No.: 1029003255	Date: 24/01/2024		Place of Supply: Uttarakhand
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU			Place of Delivery: Uttarakhand
Unit: SMD-40			Reverse Charge Applicable:NA
Date: 01/08/2023			
Purchase Order: Supply Agreement dt.01-06-2023			

IRN: b958c0b4815f15f5d129fec7a7d836ba7534d8538365984168a0891828407e9e

Details of Receiver(Billed To):	Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD	Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125	Customer Code: 7010001125
Pilibhit Road, Vill. Sarkara P.O. Nakarpura, (NH-74), Dist. Udham Singh Nagar,	Pilibhit Road, Vill. Sarkara P.O. Nakarpura, (NH-74), Dist. Udham Singh Nagar,
Starganj	Starganj
Uttarakhand	Uttarakhand
PIN: 262405	PIN: 262405
GSTIN/UIN: 05AAFCJ7622K1ZF	GSTIN/UIN: 05AAFCJ7622K1ZF
State Code:05	State Code:05

Product Description:Design, engineering, manufacturing, procuring <->&<-> Supply of machinery and Equipment for 6000 TCD milling plant , 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/Off)				26,50,000.00			0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only

Net Amount (In words) Rs. Twenty Three Lakh Thirty Two Thousand Only

Total (incl Tax)	31,27,000.00
Total Taxable Value	26,50,000.00
Total GST Value	4,77,000.00
Total TCS Value	0.00
Less Advance @30.00%	-7,95,000.00
Less Retention @0.00%	0.00
Less WRC @ 0.00%	0.00
Net Amount:	23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267982	11-Jan-24	BY ROAD	HR38AD9768	SKYWING CARRIERS PVT LTD	GHAZIABAD	Starganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radour Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003255

Dated: 24/01/2024

Tax Invoice No.: RV2309002437

Date: 24/01/2024

Document No.: 1029003255

Date: 24/01/2024

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAAC5540K2Z4

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000004		SMD7-40	Falling Film Evaporator	26,50,000.00

Total: 26,50,000.00

SGST @9.00%: 0.00

CGST @9.00%: 0.00

IGST @18.00%: 4,77,000.00

Less Advance @30.00%: -7,95,000.00

Less Retention @0.00%: 0.00

Less MRC @0.00%: 0.00

Gross Invoice Amount: 23,32,000.00

Net Amount Due: 23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003690		4900442012

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgec.com

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

CIN: L23423HR1933PLC000097
PAN: AAAC75540K

Tax Invoice No.: RV2309002437 Date: 24/01/2024
Document No.: 1029003255 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: b858c0b4815f15f5d129fc7a7d8386b7534d8538366984168a0991f98407e9e

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakalpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <?&<? Supply of machinery and Equipment for 6000 TCD milling plant, 3800 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/OH)				26,50,000.00			0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs: Thirty One Lakh Twenty Seven Thousand Only

Net Amount (In words) Rs: Twenty Three Lakh Thirty Two Thousand Only

Total (Incl Tax) 31,27,000.00
Total Taxable Value: 26,50,000.00
Total GST Value: 4,77,000.00
Total TCS Value: 0.00
Less Advance @30.00% -7,95,000.00
Less Retention @0.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267982	11-Jan-24	BY ROAD	HR38AD9769	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAACST5540K

CIN: L23423HR1903PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003255

Dated: 24/01/2024

Tax Invoice No.:RV2309002437 Date: 24/01/2024
Document No.:1029003255 Date: 24/01/2024
Project:SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order:Supply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000084		SMD7-40	Falling Film Evaporator	26,50,000.00

Total: 26,50,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 4,77,000.00

Less Advance @30.00%: -7,95,000.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 23,32,000.00

Net Amount Due: 23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003690		4900442012

DCNO



Skywing Carriers Pvt. Ltd.

FLEET OWNERS AND TRANSPORT CONTRACTORS
 Regd. & H.O. : 604-605-606, Roots Tower, Plot No. 7, District Centre, Laxmi Nagar, New Delhi-110092

e-mail : skywing_carriers@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES	
Demurrage chargeable after _____ days from today @ Rs. Per day per Qlt. on weight charged	

NOTICE
 The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy.

CONSIGNEE COPY
AT OWNER'S RISK
INSURANCE

The consignor has stated that He has insured the consignment
 Company jai mata di
 Policy No. _____ Date _____
 Amount _____ Risk o/r

CAUTION
 This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination

State: DD Tel No. _____
 Our Pan No. : AAACS4759D
CONSIGNMENT NOTE
 No. 267982
 Date: 11/12/24

Consignor's Name and Address Mahabakhti Engineering Company
E-13/14/15/16 Balandpur Road Ind. Area Chhazabad
 Consignee Bank's Name and Address IGN Sugar And Biofuels Pvt. Ltd
Vil - Sakara Purihit Road Po. Pakar Pura
Sitarganj US Nagar - 262405 (UK)

To Chhazabad
Sitarganj US Nagar (UK)

Packaged Description (said to contain)	Weight Actual	Charged	Rate	Amount To pay/Paid	
				Rs.	P.
01 Nkg - SMD Heat Exchanger PHE HSA 1000 M2 Calcuttodia	20 MFG	40x9.5x9.5	Freight Mazdoor Charges Risk Charges SGST CGST IGST Any Other Charges	70 be. billed 12 sec Heavy Eng.	
As per Packing List Attached			TOTAL		
01 Nkg total					

Value 1029923.75/- Signature of the Transport Operator Deepak

CERTIFICATE OF REGISTRATION UNDER CARRIAGE BY ROAD ACT, 2007 Registration No. 487/STA/08/2016 (Chandigarh Haryana)	Address of Issuing Office or Name and Address of Agent <u>HR 38 AD-9769</u>	P. Marks	Mode of Packing <u>Loose</u>	Invoice No. <u>See 411</u>	Consignor's GSTIN Reg. No. <u>09AAOM9129312L</u>	Consignee's GSTIN Reg. No. <u>05AATJ7832K12A</u>	Excess ~~8888~~ <u>8888</u> <u>401402996422</u>	GSTIN / Unique ID Reg. No. of Person Liable to Pay ☐ Consignor ☐ Consignee ☒ Transporter	Remarks <u>Valid Date E</u> <u>24/1/24</u>
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MIGD-5000084083

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9311185558, 8178596251
E-Mail : mahashaktigzb@yahoo.com
STATE : 09-UTTAR PRADESH

Invoice No. S000411 ✓
Order No. 9201000379
G.R. No. 267982 ✓

Date : 11/01/2024
Due Date : 11/01/2024
G.R Date : 11/01/2024

Transport : SKYWING CARRYING CORP
Delivery :
Vehical No. HR38AD9769

IEC NO. : 0594058066

GSTIN : 09AAOFM9129J1ZL

Details of Receiver | Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR AND BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR 262405 UP ✓
GSTIN NO. 05AAFCJ7622K1ZF ✓

PHONE.NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE HSA 1000M2 CALANDRIA AS PER PACKING LIST ✓ WT 8909.93KG ① 8909.930	84389010		1	872816.74	9.00	9.00	872816.74

GST 872816.74*9%=78553.51SGST-78553.51CGST,

BANK NAME : CANARA BANK
BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE : CNRB0001149
A/C NO. : 1149261010056

SUB TOTAL 872816.74
DISCOUNT 0.00
SGST 78553.51
CGST 78553.51
TCS@0.00% 0.00
ROUND OFF 0.24

4900442012
1001003630

Rs. Ten Lakh Twenty Nine Thousand Nine Hundred Twenty Four Only

GRAND TOTAL 1029924.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.

Checked By 
E.&O.E.

For MAHASHAKTI ENGINEERING COMPANY



Authorised Signatory

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 11/01/2024

PO:- 9201000379

Project: - M/S JGN SUGAR & BIOFUELS
PVT. LTD. (SITARGANJ)

DRG NO:-SS00219-1505100100-100-0001, 0007 &
0003 (FFE-5)(04H070)

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED CALANDRIA FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES & BLIND PLATE FOR MANHOLE	04H070	01	FITTED IN SINGLE ASSEMBLY OF CALANDRIA FOR FFE-5 1000SQ.	SS00219- 1505100100-100- 0003



SIGN.....

		MATERIAL INSPECTION CLEARANCE NOTE (MICN)			
MICN NO	28	DATE	11/01/2024		
PROJECT CODE	SS-663E8	PROJECT NAME	33H - 34 TCD NH & 34 TCD RAW SYSTEM		
PURCHASE ORDER NO.	020190079	PURCHASE ORDER REV.			
INSPECTION REQ. NO.	3680	SUB SUPPLIER	NA		
SUPPLIER CODE	160004722	REF. REPORT NO.	EPR-026/2024 SR 13-01-2024		
SUPPLIER NAME	Mahesh Engineering Co.	COMPLIANCE REPORT NO.	NA		
MAIN ITEM	Calandra For FTE-S & Vapour Space For FTE-4/5				
PO STATUS					

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	CL04H070-1505100100-100-0001	CALANDRIA FOR FTE-S (04H070)	SS00219-1505100100-100-0001	01	1.0000	1.0000
2	VSPH060-1505100100-100-0001	VAPOUR SPACE FOR FTE-4/5 (04H060)	SS00219-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- i) Obtain despatch clearance from Isger and do not dispatch any other material than listed here.
 ii) Please use same nomenclature in your Invoice / Packing list.
 iii) We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
 iv) One copy of this MICN should be sent to Site by Vendor alongwith Challan.

1001782

(INSPECTOR CODE)

S.Mahesh

(INSPECTOR NAME)

REVIEWED / WITNESSED
 ISGEC (Noida) - Quality

11-01-2024

Date

Name: S. MAHESH

Sign.

(SIGNATURE & SEAL)

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4014 0299 6492

Generated Date: 11/01/2024 03:47 PM

Generated By: 09AAO FM912 9J1ZL

Valid Upto: 24/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000411 -
11/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAO FM912 9J1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH

Dispatch From :

E-33-34-35-36 E-33-34-35-36 MA
BSIndustrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 09AAA CT554 0K2Z4
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

Ship To :

JGN SUGAR AND BIOFUELS PVT LTD
VILL SARKARA PILBHIT ROAD PO NAKATPURA
SITARGANJ DISTT UDHAMSINGH NAGAR, UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	872816.74	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
872816.74	78553.51	78553.51	0.00	0.00	0.00	0.00	1029923.75

4. Transportation Details

Transporter ID & Name : 07AAACS4759D1ZE & SKYWING CARRIERS
PVT LTD

Transporter Doc. No & Date : 267982 & 11/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh. Info (If any)
Road	HR38AD9769 & 267982 & 11/01/2024	Ghaziabad	11/01/2024 03:47 PM	09AAO FM9129J1ZL	-	-



401402996492



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AA/ACT5540K

CIN: L23423HR1933PLC000087

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No: RV2309002438 Dated: 24/01/2024
2. Document No: 1029003258 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL DUPLICATE
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 23,32,000.00

INR : Rs Twenty Three Lakh Thirty Two Thousand Only

Please pay net amount to us against this invoice.
Thanking you,

Your faithfully,
for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

CIN: L23423HR1933PLC000097

PAN:AAACT554DK

Tax Invoice No.: RV2309002438 Date: 24/01/2024
Document No.: 1029003256 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT554DK224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable: NA

IRN: 9ed95850f702ceed6874ebb5e791b0094008e42e314b49dadbbfd2a57fa0546b

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Stargarj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Stargarj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description: Design, engineering, manufacturing, procuring <(>< Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/OFF)				26,50,000.00			0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only

Net Amount (In words) Rs. Twenty Three Lakh Thirty Two Thousand Only

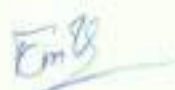
Total (Incl Tax)	31,27,000.00
Total Taxable Value	26,50,000.00
Total GST Value	4,77,000.00
Total TCS Value	0.00
Less Advance @30.00%	-7,95,000.00
Less Retention @0.00%	0.00
Less MRC @0.00%	0.00
Net Amount:	23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
267977	06-Jan-24	BY ROAD	HR38AD0769	SKYWING CARRIERS PVT. LTD	GHAZIABAD	Stargarj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website: www.isgec.com

Regd. Office: Radour Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540X

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003256

Dated: 24/01/2024

Tax Invoice No.: RV2309002438 Date: 24/01/2024
Document No.: 1029003256 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt. 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMDY-40	Falling Film Evaporator	26,50,000.00
Total:				26,50,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				4,77,000.00
Less Advance @30.00%:				-7,95,000.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				23,32,000.00
Net Amount Due:				23,32,000.00

Amount in Words - Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:
1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003689		4900441926

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website: www.isgec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002438 Date: 24/01/2024
Document No.: 1028003256 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540KZZ4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 9cd85890f702ced6874ebb5a791b0094008e42e314b49dadbb8fd2a57fa0546b

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <D>&<S> Supply of machinery and Equipment for 6000 TCD milling plant : 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	26,50,000.00	26,50,000.00	0.00	0.00	0.00	0.00	18.00	4,77,000.00	0.00	0.00
Sub Total(R/OFF)				26,50,000.00			0.00		0.00		4,77,000.00		

Invoice Total(In Words) Rs. Thirty One Lakh Twenty Seven Thousand Only

Net Amount (In words) Rs. Twenty Three Lakh Thirty Two Thousand Only

Total (Incl Tax) 31,27,000.00
Total Taxable Value 26,50,000.00
Total GST Value: 4,77,000.00
Total TCS Value: 0.00
Less Advance @30.00% -7,95,000.00
Less Retention @5.00% 0.00
Less MRC @ 0.00% 0.00
Net Amount: 23,32,000.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
257977	06-Jan-24	BY ROAD	HR38AD08709	SKYWING CARRIERS PVT LTD	GHAZIABAD	Sitarganj

Certified that the above particulars are true & correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.
If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003256

Dated: 24/01/2024

Tax Invoice No.: RV2309002438 Date: 24/01/2024
Document No.: 1029003256 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order/Supply Agreement dt. 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000004		SMDT-40	Falling Film Evaporator	26,50,000.00

Total:	26,50,000.00
SGST @0.00%:	0.00
CGST @0.00%:	0.00
IGST @15.00%:	4,77,000.00
Less Advance @30.00%:	-7,95,000.00
Less Retention @0.00%:	0.00
Less MRC @ 0.00%:	0.00
Gross Invoice Amount:	23,32,000.00
Net Amount Due:	23,32,000.00

Amount in Words : Rs. Twenty Three Lakh Thirty Two Thousand Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003689		4900441926

DCNO



Skywing Carriers Pvt. Ltd.

FLEET OWNERS AND TRANSPORT CONTRACTORS

Regd. & H.O. : 604-605-606, Roots Tower, Plot No. 7, District Centre, Laxmi Nagar, New Delhi-110092

Phone : 011-22026177
: 011-22046177
: 011-43028317
e-mail : skywing_carriers@yahoo.co.in

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after _____
days from today @ Rs. Per
day per Qlt. on weight charged

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order endorsed on the Consignee Copy.

CONSIGNEE COPY

AT OWNER'S RISK ✓

INSURANCE

The consignor has stated that He has insured the consignment

Company Jai Mahal

Policy No. _____ Date _____

Amount _____ Risk OR

CAUTION

This Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's written permission. Will be delivered at the destination

Address of Delivery Office

State: DL Tel No. _____

Our Pan No. : AAACS4759D

CONSIGNMENT NOTE

No. 267977

Date: 6/1/24

Ghaziabad (UP)

To

Sitarganj US Nagar (UK)

Sitarganj US Nagar (UK)

(per kg weight)

At per packing List Attached

1000 M2 Calandria

At per packing List Attached

1029923.75/-

Value

Signature of the Transport Operator

Datta

CERTIFICATE OF REGISTRATION
UNDER CARRIAGE BY ROAD ACT, 2007
Registration No. 497/STA/08/2016
(Chandigarh Haryana)

Address of Issuing Office or
Name and Address of Agent
MR 38 AD - 9769

P. Marks

Mode of Packing
Loose

Invoice No.
5000403

Consignor's GSTIN Reg. No.
09AAFM9129J12L

Consignee's GSTIN Reg. No.
05AAFCJ7622K12A

Excluded GSTIN Reg. No.
40/40/6200/3

GSTIN / Unique ID Reg. No.
of Person Liable to Pay

☒ Consignor

☒ Consignee

☒ Transporter

Remarks valid date

19/1/24

MIGO-5000083701

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANYInvoice No: S000403
Order No: 9201000379
G.R. No: 267977Date: 06/01/2024
Due Date: 06/01/2024
G.R. Date: 06/01/2024E-33/34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone: 9311185558, 8178596251
E-Mail: mahashaktigzb@yahoo.com
STATE: 09-UTTAR PRADESHTransport: SKYWING CARRIERS PVT LTD
Delivery:
Vehical No: HR38AD9769

IEC NO.: 0594058066

GSTIN: 09AAOFM9129J1ZL

Details of Receiver | Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UPJGN SUGAR & BIOFUELS PVT LTD
VIL-SARKARA PILIBHIT
ROAD PO NAKAT PURA
SITARGANJ US NAGAR 262405
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO: 09AAACT5540K2Z4 STATE: 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE HSA 1000M2 CALANDRIA AS PER PACKING LIST WT 8909.93 KG 8909.930	84389010		1	872816.74	9.00	9.00	872816.74

GST 872816.74*9%=78553.51 SGST+78553.51 CGST

BANK NAME: CANARA BANK
BRANCH: CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
IFSC CODE: CNRB0001149
A/C NO.: 1149261010056

SUB TOTAL	872816.74
DISCOUNT	0.00
SGST	78553.51
CGST	78553.51
TCS@0.00%	0.00
ROUND OFF	0.24

4900441926

100/100 3689

Rs. Ten Lakh Twenty Nine Thousand Nine Hundred Twenty Four Only

GRAND TOTAL 1029924.00

Terms & ConditionsGoods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.
All disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.Certified that the particulars given above are true and correct
and the amount indicated represents the price actually charged.Checked By
E.&O.

For MAHASHAKTI ENGINEERING COMPANY



Authorized Signatory

MAHASHAKTI ENGINEERING COMPANY.

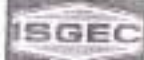
E-34, B.S. ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client Name:- ISGEC HEAVY ENGINEERING LTD.	Date:- 06/01/2024
PO:- 9201000379	Project:- M/S JGN SUGAR & BIOFUELS PVT. LTD. (SITARGANJ)
DRG NO:-SS00219-1505100100-100-0001, 0007 & 0003 (FFE-3)(04H040)	

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECNE DRG. NO.)
01	FABRICATED CALANDRIA FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES & BLIND PLIND PLATE FOR MANHOLE	04H040	01	FITTED IN SINGLE ASSEMBLY OF CALANDRIA FOR FFE-3 1000SQ.	SS00219- 1505100100-100- 0003





MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO	13	DATE	18/12/2023
PROJECT CODE	85-00218	PROJECT NAME	JGN - GK TCD MN & BK TCD RAW SYNH
PURCHASE ORDER NO	9281002579	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	1493	SUB SUPPLIER	NA
SUPPLIER CODE	1000004722	REP. REPORT NO	1782-1120/2023 91 38 & 15-12-2023
SUPPLIER NAME	Maheshkoti Engineering Co.	COMPLIANCE REPORT NO.	NA
MAIN ITEM	Calandria for FFE 1000 Sq. M (FFE-1, 1/2, 3 & 4)		
PO STATUS			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY.
1	CL04H010-1505100100-100-0001	CALANDRIA FOR FFE-1 (04H010)	5500219-1505100100-100-0001	01	1.0000	1.0000
2	CL04H020-1505100100-100-0001	CALANDRIA FOR FFE-1/2 (04H020)	5500219-1505100100-100-0001	01	1.0000	1.0000
3	CL04H040-1505100100-100-0001	CALANDRIA FOR FFE-3 (04H040)	5500219-1505100100-100-0001	01	1.0000	1.0000
4	CL04H050-1505100100-100-0001	CALANDRIA FOR FFE-4 (04H050)	5500219-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- Obtain despatch clearance from Isgec and do not despatch any other material than listed here.
- Please use same nomenclature in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One Copy of this MICN should be sent to Site by Vendor alongwith Cheque.

REVIEWED / WITNESSED
ISGEC (Noida) - Quality

Date _____ Sign. _____
Name: S. MANESH

1001782

(INSPECTOR CODE)

S. Mahesh

(INSPECTOR NAME)

(SIGNATURE & SEAL)

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4014 0162 0013

Generated Date: 06/01/2024 04:33 PM

Generated By: 09AAO FM912 9J1ZL

Valid Upto: 19/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000403 -
06/01/2024

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAO FM912 9J1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH

:: Dispatch From ::
E-33-34-35-36 E-33-34-35-36 MA
BIndustrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 09AAA CT554 0K224
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

:: Ship To ::
JGN SUGAR AND BIOFUELS PVT LTD
VILL SARAKARA PILBHIT ROAD
PO NAKATPURA SITARGANJ US NAGAR UK, UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84389010	SMD HEAT EXCHANGER FFE 1000M2 CALANDRIA & SUGAR MILL MACHINERY PARTS	1.00 SET	872816.74	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
872816.74	78553.51	78553.51	0.00	0.00	0.00	0.00	1029923.75

4. Transportation Details

Transporter ID & Name: 07AAACS4759D1ZE & SKYWING CARRIERS
PVT LTD

Transporter Doc. No & Date: 267977 & 06/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	HR38AD9769 & 267977 & 06/01/2024	Ghaziabad	06/01/2024 04:33 PM	09AAOFM9129J1ZL	-	-



401401620013



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference: Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No. : RV2309002439 Dated: 24/01/2024
2. Document No. : 1029003257 Dated: 24/01/2024
3. (a) TAX INVOICE, IN ORIGINAL
4. (a) TAX INVOICE, IN ORIGINAL
- (b) COPY OF PACKING LIST, IN DUPLICATE

Net Amount Payable under above documents : 29,17,200.00

INR : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Please pay net amount to us against this invoice.
Thanking you.

Your faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorised Signatory

Copy To : Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74,
SITARGANJ SUGAR MILL, VILLAGE SARKARA
SITARGANJ, UDHAM SINGH NAGAR,

CC : Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgrec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002439 Date: 24/01/2024
Document No.: 1029003257 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 9a2534bf0d911abd92c683c267f81909997e39356b3847de192edce7800ad38

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code: 05

Product Description:Design, engineering, manufacturing, procuring <>> Supply of machinery and Equipment for 6000 TCD milling plant , 3600 TCD Raw ayruo Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00
Sub Total(R/Off)					33,15,000.00		0.00		0.00		5,96,700.00		

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only

Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Total (Inc Tax): 39,11,700.00
Total Taxable Value: 33,15,000.00
Total GST Value: 5,96,700.00
Total TCS Value: 0.00
Less Advance @30.00%: -9,94,500.00
Less Retention @6.00%: 0.00
Less MRC @ 0.00%: 0.00
Net Amount: 29,17,200.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1041244	28 Dec 23	BY ROAD	UP15CT6565	GOEL ROAD CARRIERS PVT LTD	BHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC T5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003257

Dated: 24/01/2024

Tax Invoice No.: RV2309002439 Date: 24/01/2024
Document No.: 1029003257 Date: 24/01/2024
Project: SS-00219 :- JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt.01-06-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	33,15,000.00
Total:				33,15,000.00
SGST @0.00%:				0.00
CGST @0.00%:				0.00
IGST @18.00%:				5,96,700.00
Less Advance @30.00%:				-9,94,500.00
Less Retention @0.00%:				0.00
Less MRC @ 0.00%:				0.00
Gross Invoice Amount:				29,17,200.00
Net Amount Due:				29,17,200.00

Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003534		4900424358

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

CIN: L23423HR1933PLC000097

PAN:AAACT5540K

Tax Invoice No.: RV2309002439 Date: 24/01/2024

Document No.: 1029003257 Date: 24/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU

Unit: SMD-40

Date: 01/08/2023

Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Reverse Charge Applicable:NA

IRN: 9a2534b10d911ab092c683c267f61909997e39358b3847de192edce1800ed35

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Pilibhit Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <|>&<|> Supply of machinery and Equipment for 6000 TCD milling plant , 3900 TCD Raw syrup Plant.

Sr. No				Amount in INR												
				HSN/SAC Code	Qty in case of Goods	UOM	Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
									Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator												
1	84389010	1	BET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00			
Sub Total(R/Off)					33,15,000.00		0.00		0.00		5,96,700.00					

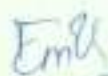
Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only	Total (Ind Tax)	39,11,700.00
	Total Taxable Value	33,15,000.00
	Total GST Value	5,96,700.00
	Total TCS Value	0.00
	Less Advance @30.00%	-9,94,500.00
	Less Retention @0.00%	0.00
	Less MRC @ 0.00%	0.00
Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only	Net Amount:	29,17,200.00

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1041244	28-Dec-23	BY ROAD	UP18CT6565	GOEL ROAD CARRIERS PVT LTD	GAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged@ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Regd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAACCT5540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003257

Dated: 24/01/2024

Tax Invoice No.: RV2309002439 Date: 24/01/2024
Document No.: 1029003257 Date: 24/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt.01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	33,15,000.00

Total: 33,15,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 5,96,700.00

Less Advance @30.00%: -9,94,500.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 29,17,200.00

Net Amount Due: 29,17,200.00

Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003534		4900424358

DCNO



!! जय श्री सलासर बाला जी !!
Subject to Delhi Jurisdiction

GOEL ROAD CARRIERS PVT. LTD.

(An ISO 9001 : 2015 Certified Company)
(An IBA Approved Company)

E-Way Bill No. : 4039117276

Delivery Address

DD

CIN : U74899DL1988 PTC 031141
Corporate Office : Khastha No. 122/6/4, 11th Floor,
Main 100ft Road, Santhagar, Burari, Delhi-110084
Ph.- 880000940/41/42, E-mail : corporate@grcpl.in
Website : www.grcpl.in

Fleet Owners & Transport Contractor
Network All Over India
AT OWNER'S RISK
CONSIGNOR COPY

CUSTOMER AT ORIGIN M/S. Dabha & Kulkarni Engrt. Co.
E-33, 34, 35, 36 MA & Sindhu
Gandhinagar (W.P.) - 201002
GST No. 09AADFM9129A1ZL

Phone : Email :

CUSTOMER AT DESTINATION ISCATE HOONY Engrg. Ltd.
B-33, 34, 35, 36 MA & Sindhu
Gandhinagar (W.P.) - 201002
GST No. 09AADFM9129A1ZL

Phone : Email :

NO. of Pkgs.	Description Said to contain	Actual Weight	Actual Truck Type	Rate	Booking	Lorry No. UPISCT6565
1 Set	Machinery Parts	ATC	4000-5000	FIXED	TO	
1	Invoice No. 5000-388	Charged Weight	Charged Truck Type		Be	
1 Set	Dr. 28/12/2023				Billat	
	NON-REVENUE				AT	
	No responsibility of Leakage & Breakage	Size of Material / Truck			Delw	

GST PAYABLE BY (TIN#)	
Forward Charge (FCM)	
Reverse Charge (RCM)	
Not Applicable	
☒ TO BE BILLED AT	
☐ TO PAY AT	
☐ PAID AT	

Accepted Terms & Conditions Mentioned Overleaf

LIST OF BRANCHES PRINTED OVERLEAF

GSTIN : 07AAACR5848J122 Delhi • 06AAACR5848J124 Haryana
REGISTERED UNDER CARRIAGE BY ROAD ACT 2007 VIDE REGISTRATION NO. RT78/2015

Signature of Customer

Payment Strictly by Cheque or DD Only

FULL TRUCK LOAD (FTL) | OVER DIMENSIONAL CARGO (ODC) | BULK & PROJECT CARGO | AUTOMOBILE CARRIERS | WARE HOUSING

Signature of Executive

AK

For Goel Road Carriers Pvt. Ltd

LOADING POINT DETAILS

IN TIME 8:00 DATE 28/12/23
OUT TIME 7:00 DATE 28/12/23

CONSIGNMENT NOTE NO.	1041244
DATE	28/12/2023
ORIGIN	Ghaziabad (WB)
DESTINATION	Udhampur Sangrampur (WB)

MI.40-5000078954

TAX INVOICE

Original/Duplicate/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. S000388 Date : 28/12/2023
 Order No. 9201000379 Due Date : 28/12/2023
 G.R. No. 1041244 ✓ G.R. Date : 28/12/2023

E-33/34/35/36 BULANDSHER ROAD
 INDUSTRIAL AREA GHAZIABAD
 Phone : 9311185558, 8178596251
 E-Mail : mahashaktigz@yahoo.com
 STATE : 09-UTTAR PRADESH

Transport GOEL ROAD CARRIERS P LTD
 Delivery
 Vehical No. UP15CT6565

IEC NO. : 0594058066

GSTIN : 09AAOFM9129J1ZL

Details of Receiver | Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
 A-4 SECTOR -24 NOIDA UP

JGN SUGAR & BIOFUELS PVT LTD
 VIL-SARKARA PILIBHIT
 ROAD PO NAKATPURA
 SITARGANJ US NAGAR 262405
 GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1.	SMD HEAT EXCHANGER FFE H5A 1000M2 VAPOUR SPACE AS PER PACKING LIST WT 11283.50 KG 11283.50g	84389010		1	1105332.0	9.00	9.00	1105332.00

GST 11053329-99-99479880GST-99479880GST.

BANK NAME : CANARA BANK
 BRANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
 IFSC CODE : CNRB0001149
 A/C NO. : 1149261010056

SUB TOTAL 1105332.00
 DISCOUNT 0.00
 SGST 99479.88
 CGST 99479.88
 TCS@0.00% 0.00
 ROUND OFF 6.24

4900424358
 1001003534

Rs. Thirteen Lakh Four Thousand Two Hundred Ninety Two Only

GRAND TOTAL 1304292.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
 Bills not paid due date will attract 24% interest.
 All disputes subject to Jurisdiction only.
 Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
 and the amount indicated represents the price actually charged.

Checked By
 E.&OE

For MAHASHAKTI ENGINEERING COMPANY

Authorised signatory

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 28/12/2023

PO:- 9201000379

DRG NO:-SS00219-1505100100-100-0010 (FFE 2/3)

SS00219-1505100100-100-0007,0001

Project: - M/S JGN SUGAR & BIOFUELS PVT.
LTD. (SITARGANJ)

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES,RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE,WASHING COIL AND SPIRAL SPRAY NOZZLE	04H030	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	SS00219-1505100100- 100-0010
02	SIGHT / LIGHT GLASS HUB , COVER AND TOUGHENED GLASS WITH RUBBER CHANNEL,STUD & DOME NUTS	SGAS1200	06		SS00219-2545150100- COM-0009
03	MANHOLE AND COVER	MANHOLE	01		SS00219-2545150100- COM-0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01	12		SS00219-1505100100- 100-0009



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4013 9911 7278

Generated Date: 28/12/2023 02:53 PM

Generated By: 09AAO FM912 9J1ZL

Valid Upto: 10/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000388 -
28/12/2023

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAO FM912 9J1ZL
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESH

-- Dispatch From --

E-33-34-35-36 E-33-34-35-36 MA
BSIndustrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 09AAA CT554 0K2Z4
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESH

-- Ship To --

JGN SUGAR AND BIOFUELS PVT LTD
VILL SARKARA PILBHIT ROAD
PO KAKATPURA, SITARGANJ DISTT UNHAM SINGH NAGAR
(IN UTTARAKHAND)-262466

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	1105332.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv. Amt
1105332.00	99479.88	99479.88	0.00	0.00	0.00	0.00	1304291.76

4. Transportation Details

Transporter ID & Name : 07AAACR5848J1Z2 & GOEL ROAD CARRIERS
PRIVATE LIMITED

Transporter Doc. No & Date : 1041244 & 28/12/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (If any)	Multi Veh. Info (If any)
Road	UP15CT6565 & 1041244 & 28/12/2023	Ghaziabad	28/12/2023 02:53 PM	09AAOFM9129J1ZL	-	-



401399117278

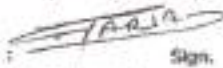
		MATERIAL INSPECTION CLEARANCE NOTE (MICN)	
MICN NO	14	DATE	19/12/2023
PROJECT CODE	SS-00218	PROJECT NAME	204 - BK TCD HM & BK TCD RAW SYRUP
PURCHASE ORDER NO.	9491000179	PURCHASE ORDER REV.	
INSPECTION REQ. NO.	1445	SUB SUPPLIER	None
SUPPLIER CODE	1000004722	REF. REPORT NO	2497-737/2023 dt 19.12.2023
SUPPLIER NAME	HefuShuoli Engineering Co.	COMPLIANCE REPORT NO.	Attached
MAIN ITEM	Vapour Space for FFE 1000SQ-M/FFE-1/FE-1/2 & FFE-2/2		
PO STATUS			

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	104H010-1505100100-100-00	VAPOUR SPACE FOR FFE-1 (04H010)	SS00218-1505100100-100-0001	01	1.0000	1.0000
2	104H020-1505100100-100-00	VAPOUR SPACE FOR FFE-1/2 (04H020)	SS00218-1505100100-100-0001	01	1.0000	1.0000
3	104H030-1505100100-100-00	VAPOUR SPACE FOR FFE-2/1 (04H030)	SS00218-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- i) Obtain despatch clearance from Isgec and do not despatch any other material than listed here.
 ii) Please use same nomenclature in your Invoice / Packing list.
 iii) We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
 iv) One Copy of this MICN should be sent to Site by Vendor alongwith Challen.

 REVIEWED / WITNESSED
 ISGEC (Noida) - Quality

 Date : 
 Name: Ganga Prasad Sign.

1002467

(INSPECTOR CODE)

Ganga Prasad

(INSPECTOR NAME)

(SIGNATURE & SEAL)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgec.com

Hqrd. Office : Radaur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC15540K

CIN: L23423HR1933PLC000097

Letter Ref.: SS-00219 - JGN - BK TCD MH & 3K TCD RAW SYRUP

Dated: 01/08/2023

JGN SUGAR & BIOFUELS (P) LTD

Pilibhit Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

Kindly Attention:

Agreement Reference Supply Agreement dt.01-08-2023 Dated: 01/08/2023

Dear Sir,

We are sending herewith under mentioned documents :-

1. Tax Invoice No. RV2308002473 Dated: 30/07/2024

2. Document No. 1029003394 Dated: 30/07/2024

3. ~~copy of TAX INVOICE~~ IN ORIGINAL & DUPLICATE

4. (a) TAX INVOICE IN ORIGINAL

(b) COPY OF PACKING LIST IN DUPLICATE

Net Amount Payable under above documents : 09,17,200.00

INR Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only.

Please pay net amount to us against this invoice
Thanking you,

Yours faithfully,

for ISGEC HEAVY ENGINEERING LIMITED

Authorized Signatory

Copy To: Original for Accounts department

JGN SUGAR AND BIOFUELS PRIVATE LIMITED
PO NAKATPURA AT PILIBHIT NH-74
SITARGANJ SUGAR MILL, VILLAGE SARKARA,
SITARGANJ, UDHAM SINGH NAGAR,

CC: Copy to Purchase department
JGN SUGAR AND BIOFUELS PRIVATE LIMITED

D&B File:



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4055100

Website : www.isgec.com

CIN: L23423HR1933PLC000097

PAN:AAACT5540K

Tax Invoice No.: RV2309002473 Date: 30/01/2024

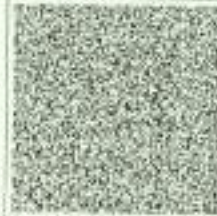
Document No.: 1029003394 Date: 30/01/2024

Project: SS-0021B - JGN - 5K TCD MH & 3K TCD RAW SYRU

Unit: SMD-40

Date: 01/08/2023

Purchase Order: Supply Agreement dL01-08-2023



GSTIN: D9AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Reverse Charge Applicable:NA

IRN: 204dd3db180b969a2cc0ef5bc82efde8c85219d9cd21fb46f26cb71067bad0bb

Details of Receiver(Billed To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Right Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code:05

Details of Consignee(Shipped To):

Name: JGN SUGAR & BIOFUELS (P) LTD

Customer Code: 7010001125

Right Road, Vill. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Sitarganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K12F

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR									
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS	
Sr No	HSN/SAC Code	Qty in case of Goods	UOM			Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
Description of Goods/Services:				Falling Film Evaporator									
1	84389010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00
Sub Total(R/OH)					33,15,000.00		0.00		0.00		5,96,700.00		

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only

Total (Incl Tax): 39,11,700.00

Total Taxable Value: 33,15,000.00

Total GST Value: 5,96,700.00

Total TCS Value: 0.00

Less Advance @30.00%: -9,94,500.00

Less Retention @0.00%: 0.00

Less MRC @0.00%: 0.00

Net Amount: 29,17,200.00

Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1041243	27-Dec-23	BY ROAD	NL02AAJ134	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Sitarganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)



ISGEC HEAVY ENGINEERING LIMITED

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radeur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC75540K

CIN: L23423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Annexure to our sales Document No. :- 1029003394

Dated: 30/01/2024

Tax Invoice No.: RV2308002473

Date: 30/01/2024

Document No.: 1029003394

Date: 30/01/2024

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRUP

Unit: SMD-40

Purchase Order: Supply Agreement dt. 01-08-2023

Dated: 01/08/2023

GSTIN: 09AAACT5540K224

Place of Supply: Uttarakhand

Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000054		SMD7-40	Falling Film Evaporator	33,15,000.00

Total: 33,15,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 5,96,700.00

Less Advance @30.00%: -9,94,500.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 29,17,200.00

Net Amount Due: 29,17,200.00

Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note:

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

EmU
(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003533		4900424354

DCNO



TAX INVOICE

ISGEC HEAVY ENGINEERING LIMITED

ORIGINAL FOR RECIPIENT
DUPLICATE FOR TRANSPORTER
TRIPLICATE FOR SUPPLIER

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100
Website : www.isgpec.com

CIN: L23423HR1933PLC000097
PAN:AAACT5540K

Tax Invoice No.: RV2309002473 Date: 30/01/2024
Document No.: 1029003394 Date: 30/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW SYRU
Unit: SMD-40
Date: 01/08/2023
Purchase Order: Supply Agreement dt.01-08-2023



GSTIN: 09AAACT5540K224
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand
Reverse Charge Applicable:NA

IRN: 204dd3db180b9f9a2cc0ef5bc82efde8c65219d9cd21fb46f28cb71667bad0bb

Details of Receiver(Billed To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pibhili Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Starganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Details of Consignee(Shipped To):
Name: JGN SUGAR & BIOFUELS (P) LTD
Customer Code: 7010001125

Pibhili Road, VII. Sarkara P.O. Nakatpura, (NH-74), Dist. Udham Singh Nagar,

Starganj

Uttarakhand

PIN: 262405

GSTIN/UIN: 05AAFCJ7622K1ZF

State Code:05

Product Description:Design, engineering, manufacturing, procuring <*> Supply of machinery and Equipment for 6000 TCD milling plant, 3000 TCD Raw syrup Plant.

				Amount in INR										
				Rate	Taxable Value of goods/Service (After disc or abatement)	CGST		SGST/UGST		IGST		CESS		
Sr. No	HSN/SAC Code	Qty in case of Goods	UOM					Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %
Description of Goods/Services:				Falling Film Evaporator										
1	84389010	1	SET	33,15,000.00	33,15,000.00	0.00	0.00	0.00	0.00	18.00	5,96,700.00	0.00	0.00	
Sub Total(R/Off)				33,15,000.00		0.00		0.00		5,96,700.00				

Invoice Total(In Words) Rs. Thirty Nine Lakh Eleven Thousand Seven Hundred Only

Total (Incl Tax) 39,11,700.00

Total Taxable Value 33,15,000.00

Total GST Value 5,96,700.00

Total TCS Value 0.00

Less Advance @30.00% -9,94,500.00

Less Retention @0.00% 0.00

Less MRC @ 0.00% 0.00

Net Amount: 29,17,200.00

Net Amount (In words) Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

GR No.	GR Date	Mode of Transport	Vehicle No.	Transporter	From Place	To Place
1041243	27-Dec-23	BY ROAD	NLQ2AA6134	GOEL ROAD CARRIERS PVT LTD	GHAZIABAD	Starganj

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

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED

(Authorized Signatory)

**ISGEC HEAVY ENGINEERING LIMITED**

A-4, Sector 24 NOIDA 201301 Uttar Pradesh

TEL: 0120-4085001 FAX: 0120-4085100

Website : www.isgect.com

Regd. Office : Radsur Road,
Yamunanagar - 135001 (Haryana) India

PAN: AAAC5540K

CIN: L20423HR1933PLC000097

Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW-SYRUP

Annexure to our sales Document No. :- 1029003394

Dated: 30/01/2024

Tax Invoice No.: RV2309002473 Date: 30/01/2024
Document No.: 1029003394 Date: 30/01/2024
Project: SS-00219 - JGN - 6K TCD MH & 3K TCD RAW-SYRUP
Unit: SMD-40
Purchase Order: Supply Agreement dt. 01-08-2023
Dated: 01/08/2023

GSTIN: 09AAACT5540K2Z4
Place of Supply: Uttarakhand
Place of Delivery: Uttarakhand

Bill Code	Description	Item	Description	Amount(INR)
000064		SMD7-40	Falling Film Evaporator	33,15,000.00

Total: 33,15,000.00

SGST @0.00%: 0.00

CGST @0.00%: 0.00

IGST @18.00%: 5,96,700.00

Less Advance @30.00%: -9,94,500.00

Less Retention @0.00%: 0.00

Less MRC @ 0.00%: 0.00

Gross Invoice Amount: 29,17,200.00

Net Amount Due: 29,17,200.00

Amount in Words : Rs. Twenty Nine Lakh Seventeen Thousand Two Hundred Only

Note

1. PAN No. of Customer : AAFCJ7622K

If the payment is not made by due date, interest will be charged @ 24% P.A.

for ISGEC HEAVY ENGINEERING LIMITED


(Authorized Signatory)

Sr. No	SO No.	Delivery	PGI/Consumption
1	1001003533		4900424354

DCNO

MI40-5000078908

TAX INVOICE

Original/Supplier/Office copy

MAHASHAKTI ENGINEERING COMPANY

Invoice No. S000306
Order No. 9201000379
G.R. No. 1041243

Date : 27/12/2023
Due Date : 27/12/2023
G.R. Date : 27/12/2023

E-33, 34/35/36 BULANDSHER ROAD
INDUSTRIAL AREA GHAZIABAD
Phone : 9311185558, 8178596251
E-Mail : mahashaktigzb@yahoo.com
STATE : 09-UTTAR PRADESH

Transport : GOEL ROAD CARRIERS P LTD
Delivery :
Vehical No. : NL02AA0134

IEC NO. : 0594058066

GSTIN : 09AAOFM9129J1ZL

Details of Receiver / Billed To

Ship To

M/s M/S ISGEC HEAVY ENGINEERING LTD
A-4 SECTOR -24 NOIDA UP

JGN SUGAR AND BIOFUELS PVT LTD
VILL-SARKAR PILIBHIT
ROAD PO NAKATPURA
SITARGANJ US NAGAR 262405
GSTIN NO. 05AAFCJ7622K1ZF

PHONE NO.:

GSTIN NO : 09AAACT5540K2Z4 STATE : 09-UTTAR PRADESH

S.	Product	HSN	Package	Qty	Rate	SGST	CGST	Amount
1	SMD HEAT EXCHANGER FFE HSA 1000M2 VAPOUR SPAPCE AS PER PACKING LIST WT11283.50KG 11283.509	84389010		1	105332.0	9.00	9.00	1105332.00
LR Attached								

IT 11053329+99+99479885CGST+99479880CGST

ANK NAME : CANARA BANK
RANCH : CANARA BANK MAIN BRANCH MALIWARA CHOWK GZB.
SC CODE : CNRB0001149
C NO. : 1149261010056

SUB TOTAL 1105332.00
DISCOUNT 0.00
SGST 99479.88
CGST 99479.88
TCS@0.00% 0.00
ROUND OFF 0.24

4900424354
100/1003533

Thirteen Lakh Four Thousand Two Hundred Ninety Two Only

GRAND TOTAL 1304292.00

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Goods not paid due date will attract 24% interest.
Disputes subject to Jurisdiction only.
Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct
The amount indicated represents the price actually charged.

Checked By
E.&O.E.

For MAHASHAKTI ENGINEERING COMPANY

Authorised signatory

MAHASHAKTI ENGINEERING COMPANY.

E-34, B.S ROAD INDUSTRIAL AREA
GHAZIABAD-201002 (UTTAR PRADESH), INDIA
PHONE NO:-0120-2866045-46, TELEFAX NO:- 0120-2866047
E-mail:- mahashaktigzb@yahoo.com

Packing list

Client name:- ISGEC HEAVY ENGINEERING LTD.

Date:- 28/12/2023

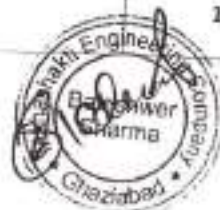
PO:- 9201000379

DRG NO:-SS00219-1505100100-100-0010 (FFE 2/3)

SS00219-1505100100-100-0007,0001

Project:- M/S JGN SUGAR & BIOFUELS PVT.
LTD. (SITARGANJ)

SR. NO.	Item Description	ITEM CODE	QTY. (IN NOS.)	PACKING TYPE	REMARKS (REFRECENCE DRG. NO.)
01	FABRICATED VAPOUR SPACE FOR FFE 1000 SQM. FITTED WITH ALL NOZZLES,RECTANGULAR MANHOLE WITH GASKET RUBBER AND HARDWARE,WASHING COIL AND SPIRAL SPRAY NOZZLE	04H030	01	FITTED IN SINGLE ASSEMBLY OF VAPOUR SPACE FOR FFE 1000SQ. M.	SS00219-1505100100- 100-0010
02	SIGHT / LIGHT GLASS HUB , COVER AND TOUGHENED GLASSS WITH RUBBER CHANNEL,STUD & DOME NUTS	SGAS1200	06		SS00219-2545150100- COM-0009
03	MANHOLE AND COVER	MANHOLE	01		SS00219-2545150100- COM-0001
04	POLY BAFFLE BOXES FITTED WITH HARDWARE	FFEPBL01	12		SS00219-1505100100- 100-0009



e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 4013 9911 7276

Generated Date: 28/12/2023 02:53 PM

Generated By: 09AAD FM912 9/J2L

Valid Upto: 10/01/2024 (Vehicle Type is ODC)

Mode: Road

Approx Distance: 250km

Type: Outward - Supply

Document Details: Tax Invoice - S000386 -
28/12/2023

Transaction type: Bill To - Ship To

2. Address Details

From

GSTIN : 09AAD FM912 9/J2L
M/S MAHASHAKTI ENGG. CO.,
UTTAR PRADESHDispatch From :
E-33-34-35-36 E-33-34-35-36 MA
8/Industrial
Ghaziabad, UTTAR PRADESH-201002

To

GSTIN : 09AAA CT854 0K224
ISGEC HEAVY ENGINEERING LIMITED
UTTAR PRADESHShip To :
JGN SUGAR AND BIOFUELS PVT LTD
VILL BARKARA PILIBHIT ROAD
PO KAKATPURA SITARGANJ DISTT UDHAM SINGH NAGAR
11K UTTARAKHAND-262405

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non-Advol)
84389010	SMD HEAT EXCHANGER FFE HSA 1000M2 & SUGAR MILL MACHINERY PARTS	1.00 SET	1105332.00	9.000+9.000+NE+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non-Advol Amt	Other Amt	Total Inv.Amt
1105332.00	99479.88	99479.88	0.00	0.00	0.00	0.00	1304291.76

4. Transportation Details

Transporter ID & Name : 07AAAACR5848J122 & GOEL ROAD CARRIERS PRIVATE LIMITED

Transporter Doc. No & Date : 1041244 & 28/12/2023

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWS No. (if any)	Multi Veh. Info (if any)
Road	UP15CT6565 & 1041244 & 28/12/2023	Ghaziabad	28/12/2023 02:53 PM	09AAOFM9129/J2L	-	-



401399117276



MATERIAL INSPECTION CLEARANCE NOTE (MICN)

MICN NO 14
PROJECT CODE SS-00219
PURCHASE ORDER NO 9081000179
INSPECTION REQ. NO. 1445
SUPPLIER CODE 1000004722
SUPPLIER NAME Mahabubul Engineering Co.
MAIN ITEM Vapour Space for FFE 100050-M(FFE-1, FFE-1/2 & FFE-2/3)
PO STATUS

DATE 19/12/2023
PROJECT NAME JPR - 8K TCD MH & 3K TCD RAW SYRUP
PURCHASE ORDER REV.
SUB SUPPLIER None
REF. REPORT NO 3402-737/2023 dt 16.12.2023
COMPLIANCE REPORT NO. Attached

S.N.	TAG No.	Description	Drawing ID	REV.	OFFERED QTY.	ACCEPTED QTY
1	SD4H010-1505100100-100-00	VAPOUR SPACE FOR FFE-1 (04H010)	SS00219-1505100100-100-0001	01	1.0000	1.0000
2	SD4H020-1505100100-100-00	VAPOUR SPACE FOR FFE-1/2 (04H020)	SS00219-1505100100-100-0001	01	1.0000	1.0000
3	SD4H030-1505100100-100-00	VAPOUR SPACE FOR FFE-2/3 (04H030)	SS00219-1505100100-100-0001	01	1.0000	1.0000

NOTE:

- Obtain despatch clearance from Isgec and do not despatch any other material than listed here.
- Please use same nomenclature in your Invoice / Packing list.
- We will not be able to release payment if material other than specified in Material Inspection Clearance Note (MICN) is despatched.
- One Copy of this MICN should be sent to Site by Vendor alongwith Challen.

REVIEWED / WITNESSED
 ISGEC (Noida) - Quality
 Date: 19/12/2023 Sign: _____
 Name: Ganga Prasad

1002407
 (INSPECTOR CODE)

Ganga Prasad
 (INSPECTOR NAME)

(SIGNATURE & SEAL)

for ISGEC
File