BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

TRIPLICATE COPY — **J. Matadee Chennai Free Trade Zone(INCJJ6)** — SEZOnline Request Id: **262202695720** / Page: 1 / 1

Port Code	S = Sea, A = Air, L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	L	SEZ Entity: KERRY INDEV LOGISTICS PVT LTD., UNIT FTWZ,Survey No.2193,2207,2208,CD, J.MATADEE FTZ., MANNUR VILLAGE, SRIPERUMBUDUR TALUK., KANCHIPURAM DIST, MANNUR VILLAGE - 602105, Tamil Nadu, India Client: (Indian), NMTRONICS INDIA PVT LTD IEC: 0500045950 GSTIN: 07AABCN1271A1Z3 (07)	2018444 - 05/09/2022	SELF	BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN: 09AAICD4991L1ZY (09)	REKAAM DIXON ELECTRONICS PRIVATE LIMITED - B-18,Phase-2,Noida, UTTAR PRADESH, , Uttar Pradesh, India - 201305

Vessel's Name / Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	J. Matadee Chennai Free Trade Zone	China(CN)	-	-

PACKAGES: No. & Description	PACKAGES: Marks & Numbers	SR. No.	QUANTITY: Unit Code	QUANTITY: Weight/Volume Number etc.	DESCRIPTION: H.S.T.C. Number (Give detail of each class separately) Exim Scheme Code: Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY: Rate Basic / Auxiliary	CUSTOMS DUTY: Amount Basic / Auxiliary	C.E.T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+Col. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Value for the purpose of Section 3 of Customs Tariff Act 1975: Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY: Rate Basic / Auxiliary	ADDITIONAL DUTY: Amount Basic / Auxiliary	TOTAL DUTY: Col. (11) + Col. (15) Rs
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
BOX	IMP BOE NO 1013234 DT: 08-0 -2022	1	2 NOS	2 SET	AUTOMATIC SOLDER PASTE PRINTER WITH STANDARD ACCESSORIES MODEL GPX-CSII (84798999) - Others	84798999 / 025/200257	NA	7302750.00 (Rs. Seventy Three Lakh Two Thousand Seven Hundred and Fifty Only)	0% AIDC : 011/2021 17.0% SWS Customs 10%	0.00	84798999	NA	NA	7302750.00	NA	18% IGST 001/2017 (II)(36) 0% Compensation Cess 001/2017 54 0% SWS IGST 012/2018	1314495.00 0.00	1314495.00

AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION

Total Duty 1314495 Thirteen Lakh Fourteen Thousand Four Hundred and Ninety Five Only

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
1302 KGS	Four BOXES		Payable : 0.00	Payable : 1314495.00

Invoice S.No.	Invoice Value (CIF) Currency	Invoice Value (CIF) Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/Local Agency Commission	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	USD	91000.00	-	-	USD	80.2500	-	-	7302750.00	-	7302750.00
Total	USD	91000.00	0.00	0.00	-	-	0.00/0.00	0.00	7302750.00	-	7302750

(Declaration to be signed by the Custom House Agent)

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Lading No. - dated - are in accordance with the Invoice No. CHC12384 dated 01/09/2022 and other documents presented herewith.
2. I/We declare that I/We have not received any other documents or information showing a different price, value, quantity or description of the said goods and that if any time hereafter I/We receive any documents from the importer showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs.

N.B. - Where a declaration is thus made by the Custom House Agent a declaration in the prescribed form shall be furnished by the importers of the goods covered by this Bill of Entry.

S.T.C. License or C.C.P. No. & Date / Part & S.No / O.D.G. No / Exemption No. & Value debited to License / C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection / FREE No. & Date	
			This DTA Sale is Digitally Signed & Submitted by GANESAN PALANIVEL RAJAN on behalf of SEZ Entity This DTA Sale is Digitally Signed & Assessed by PADASAMY CHELLADURAI, SEZ Authorised Officer on 05/09/2022

5200358902

7-9-22

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
09.09.202217:49:31

MATERIAL RECEIPT NOTE

Vendor No 200108 DIXON TECHNOLOGIES (INDIA) LTD (B-I	Challan No:201003012 Challan Date:08.09.2022 Gate Entry No:9229100295 Gate Entry Date:09.09.2022 &Plant Code: :9002	Po No: 4800006096 Po Date: 05.09.2022 Security No: 0283 Remarks:	MRN No:9229100300 MRN Date:09.09.2022 Invoice No: F22201003012 Invoice Date: 08.09.2022 E way Bill No: 461276498036

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	5ZCAP00000003056	Coating Machine TFK2	1100	PC	1	1	0	0	0
2	5ZCAP00000003434	LASER CLEAN CKU-050-ACC	1100	PC	1	1	0	0	0
3	5ZCAP00000003055	PCB Laser Marker Watson QR-800	1100	PC	1	1	0	0	0

Prepared By   Maine Inspector(Q.A)   Incharge(Q.A)   Vishal Sharma Incharge (Store)

5200362342
9/9/22

dixon

GR → 9229100295 , MRN → 9229100300

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No. : e2852ab3150dae7580518382f11f78b5602ac3a1655ff78d12fbad7ecb30bc50

Original for Recipient

Registered Office : B-14 & 15,PHASE-II NOIDA-201305
CIN/LLPIN/Reg. No : L32101UP1993PLC066581
PAN NO : AAACD3641D

Supplying Location : B-14 & 15, PHASE-II,
: Noida-201305
: Tel: 01204737200 Email: excise@dixoninfo.com
GSTIN : 09AAACD3641D1Z2
Supplying State : UTTAR PRADESH
State Code : 09

Bill To:
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,,
NOIDA - 201305
Place Of Supply : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD4991L1ZY

Ship To:
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,,
NOIDA-201305
State of Delivery : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD4991L1ZY

Tax Invoice Number &Date : F22201003012 & 07.09.2022
Seal Number :

PO No & Date : 4800006096 & 05.09.2022
G.R.No & Date : & 08.09.2022
Vehicle No : DL01LAA6644
Transporter Name : SHREE BALAJI TRANSPORT
E Way Bill Number : 4612 7649 8036
Payment Term : 30 Days
Sale Order No & Date : 2500000095 & 07.09.2022
Delivery Term :
Domestic Commercial Invoice No :

S.No.	Description of Goods & Specification	HSN Code	PO No.	No. of Boxes	Qty	UOM	Rate Per Unit	Total Value	Discount	Taxable Value	CGST Rate %	CGST Amount	SGST/UGST Rate %	SGST/UGST Amount
1	5ZCAP00000003056 & Coating Machine TFK2	90314900		1	1	PC	2,030,882.240	2,030,882.24	0.00	2,030,882.24	9.00	182,779.40	9.00	182,779.40
2	5ZCAP00000003434 & LASER CLEAN CKU-050-ACC	90314900		1	1	PC	48,354.800	48,354.80	0.00	48,354.80	9.00	4,351.93	9.00	4,351.93
3	5ZCAP00000003055 & PCB Laser Marker Watson QR-800	90314900		1	1	PC	2,901,260.110	2,901,260.11	0.00	2,901,260.11	9.00	261,113.41	9.00	261,113.41
	Total			3	3.000				0.00	4,980,497.15		448,244.74		448,244.74

Amount In Words : FIFTY EIGHT LAKH SEVENTY SIX THOUSAND NINE HUNDRED EIGHTY SEVEN RUPEES

Total Freight Value	0.00
Packaging & Forwarding	0.00
Total TCS Value	0.00
Total Invoice Value (INR)	5,876,987.00

Tax Payable Under Reverse Charge : No

Remarks:

Certified that the particulars give above are true and correct and the amount indicated represents the price actually charged and that there is no flow. addition consideration directly or indirectly from the buyer.
Certified that the particulars give above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of E.&.O.E

For Dixon Technologies (India) Ltd.

For. DIXON TECHNOLOGIES (INDIA) LTD.

Authorised Signatory

Prepared by

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
12.09.202213:08:07

MATERIAL RECEIPT NOTE

Vendor No 200108 DIXON TECHNOLOGIES (INDIA) LTD (B-1	Challan No:201003063 Challan Date:11.09.2022 Gate Entry No:9229100310 Gate Entry Date:12.09.2022 &Plant Code: :9002	Po No: 4800006096 Po Date: 05.09.2022 Security No: 0305 Remarks:	MRN No:9229100315 MRN Date:12.09.2022 Invoice No: F22201003063 Invoice Date: 11.09.2022 E way Bill No: 451277101721

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000001375	Auto. Optical Inspect M/C Sherlock-300IH	1100	PC	2	2	0	0	0
2	5ZCAP00000002914	Function Tester DBM48FCT0101	1100	PC	1	1	0	0	0
3	5ZCAP00000003104	FUNCTION TESTER DBM48FCT0102	1100	PC	1	1	0	0	0
4	5ZCAP00000002917	Incircuit Tester DBM48ICT0101	1100	PC	1	1	0	0	0
5	5ZCAP00000002923	Positioning Jig JJ-500-1860	1100	PC	10	10	0	0	0
6	5ZCAP00000001488	Universal Test Unit RS-510	1100	PC	3	3	0	0	0
	5ZCAP00000003433	WORKSTATION PRECISION 5820	1100	PC	2	2	0	0	0

Prepared By | Inspector(Q.A) | Incharge(Q.A) | Incharge (Store)

5200366199
19/9/22

GR → 9229100310, MRN → 5229100315

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No. : 3fccd338b247a36e58a7201f881ca71962b38e56ebb8dcc8ad58441837737fdc

Original for Recipient

Registered Office : B-14 & 15.PHASE-II NOIDA-201305
CIN/LLPIN/Reg. No : L32101UP1993PLC066581
PAN NO : AAACD3641D

Supplying Location : B-14 & 15. PHASE-II,
: Noida-201305
: Tel: 01204737200 Email: excise@dixoninfo.com
GSTIN : 09AAACD3641D1Z2
Supplying State : UTTAR PRADESH
State Code : 09

Bill To:
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,,
NOIDA - 201305
Place Of Supply : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD4991L1ZY

Ship To:
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,,
NOIDA-201305
State of Delivery : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD4991L1ZY

Tax Invoice Number &Date : F22201003063 & 11.09.2022
Seal Number :

PO No & Date : 4800006096 & 05.09.2022
G.R.No & Date : & 11.09.2022
Vehicle No : UP16HT6382
Transporter Name : SHREE BALAJI TRANSPORT
E Way Bill Number : 4512 7710 1721
Payment Term : 30 Days
Sale Order No & Date : 2500000096 & 10.09.2022
Delivery Term :
Domestic Commercial Invoice No :

S.No.	Description of Goods & Specification	HSN Code	PO No.	No. of Boxes	Qty	UOM	Rate Per Unit	Total Value	Discount	Taxable Value	CGST Rate %	CGST Amount	SGST/UGST Rate %	SGST/UGST Amount
1	5ZCAP00000001375 & Auto. Optical Inspect M/C Sherlock-300IH	90314900			2	PC	791,007.860	1,582,015.72	0.00	1,582,015.72	9.00	142,381.41	9.00	142,381.41
2	5ZCAP00000002914 & Function Tester DBM48FCT0101	90314900			1	PC	639,541.840	639,541.84	0.00	639,541.84	9.00	57,558.77	9.00	57,558.77
3	5ZCAP00000003104 & FUNCTION TESTER DBM48FCT0102	90314900			1	PC	492,449.530	492,449.53	0.00	492,449.53	9.00	44,320.46	9.00	44,320.46
4	5ZCAP00000002917 & Incircuit Tester DBM48ICT0101	90314900			1	PC	293,161.290	293,161.29	0.00	293,161.29	9.00	26,384.52	9.00	26,384.52
5	5ZCAP00000002923 & Positioning Jig JJ-500-1860	90314900			10	PC	9,005.280	90,052.80	0.00	90,052.80	9.00	8,104.75	9.00	8,104.75
6	5ZCAP00000001488 & Universal Test Unit RS-510	90319000			3	PC	421,439.500	1,264,318.50	0.00	1,264,318.50	9.00	113,788.67	9.00	113,788.67
7	5ZCAP00000003433 & WORKSTATION PRECISION 5820	90314900			2	PC	97,569.370	195,138.74	0.00	195,138.74	9.00	17,562.49	9.00	17,562.49
	Total			0	20.000				0.00	4,556,678.42		410,101.07		410,101.07

Total Freight Value	0.00
Packaging & Forwarding	0.00
Total TCS Value	0.00
Total Invoice Value (INR)	5,376,881.00

Vijay Sharma
11/09/22

Amount In Words : FIFTY THREE LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED EIGHTY ONE RUPEES

Tax Payable Under Reverse Charge : No

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No. : 3fccd338b247a36e58a7201f881ea71962b38e56ebb8dcc8ad58441837737fdc

Original for Recipient

Registered Office	: B-14 & 15,PHASE-II NOIDA-201305	Supplying Location	: B-14 & 15, PHASE-II,
CIN/LLPIN/Reg. No	: L32101UP1993PLC066581		: Noida-201305
PAN NO	: AAACD3641D		: Tel: 01204737200 Email: excise@dixoninfo.com
		GSTIN	: 09AAACD3641D1Z2
		Supplying State	: UTTAR PRADESH
		State Code	: 09

Remarks:

For Dixon Technologies (India) Ltd.

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

Certified that the particulars give above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of E.&.O.I

Prepared by:

For. DIXON TECHNOLOGIES (INDIA) LTD.

Authorised Signatory

Authorised Signatory

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE II, Noida
201305
Phone No:01204737200

DIX/F/019
15.09.202212:30:57

MATERIAL RECEIPT NOTE

Ve SH [illegible]	[illegible]2[illegible]275 [illegible]K [illegible]ATERIAL [illegible]A[illegible]D STOR	Challan No:00025 Challan Date:11.09.2022 Gate Entry No:92291003[illegible] Gate Entry Date:15.09.2022 &Plant Code: :9002	Po No: 4800005973 Po Date: 03.08.2022 Security No: 0329 Remarks:	MRN No:9229100338 MRN Date:15.09.2022 Invoice No: 00025/22-23 Invoice Date: 11.09.2022 E way Bill No: 731284136481

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	[illegible]0010651	Hand Pallet Truck, Model, JPR [illegible], W-[illegible]	1100	PC	4	4	0	0	0
2	[illegible]0010652	Hand Pallet Truck, Model: JPR [illegible] W-680	1100	PC	4	4	0	0	0

Pr[illegible]

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishnu Sharma
Incharge (Store)

5200366296

20/9/22

GR → 9229100335
MRN → 9229100338

Shamrock
Material Handling

Mobile:9910553899
Email: sales@shamrock-mh.com

Tax Invoice

Original Copy

Shamrock Material Handling and Storage System
D2/804, Shri Ram Chowk, Madanpur Khadar, Sarita Vihar, New Delhi 110076
GST No - 07AEHFS9141P1ZA

Customer Details:

Bill To:

M/s Rexxam Dixon Electronics Private Limited
B-18, PHASE-II, Noida
GSTIN / UIN : 09AAICD4991L1ZY

Ship to

M/s Rexxam Dixon Electronics Private Limited
B-18, PHASE-II, Noida
GSTIN / UIN : 09AAICD4991L1ZY

Invoice No. 00025/22-23

Dated 11/09/2022

P.O. No. 4800005973

P.O. Date 03/08/2022

Payment Term – 100% advance against Performa Invoice

S. No	Description of Goods	HSN/SAC Code	Qty.	Unit Price	Amount
1	Hand Pallet Truck, Model: JX 25, WOF-550 mm	84272000	4	₹ 15,600/-	₹ 62,400/-
2	Hand Pallet Truck, Model: JX 25, WOF-680 mm	84272000	4	₹ 16,300/-	₹ 65,200/-
				Total	₹ 127,600/-
	Add : Freight GST				Nil
	Add : CGST @ 9%				Nil
	Add : SGST @ 9%				Nil
	Add : IGST @ 18%				₹ 22,968/-
				Grand Total	₹ 150,568/-
				Advance Received	₹ 127,472/-
				Now Payable	₹ 23,096/-

Bank Details

Bank : HDFC

Account No: 50200055625541

IFSC: HDFC0000134

Branch : Defence Colony

Payment : 100%

Receiver 's Signature : Vishal Sharma 15/09/22

For Shamrock Material Handling & Storage System

Authorized Signatory

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
19.09.2022 10:52:52

MATERIAL RECEIPT NOTE

Vendor No 200108 DIXON TECHNOLOGIES (INDIA) LTD (B-1	Challan No:2201003152 Challan Date:17.09.2022 Gate Entry No:9229100354 Gate Entry Date:19.09.2022 &Plant Code: :9002	Po No: 4800006096 Po Date: 05.09.2022 Security No: 0345 Remarks:	MRN No:9229100357 MRN Date:19.09.2022 Invoice No: F22201003152 Invoice Date: 17.09.2022 E way Bill No: 411278635678

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000007518	FUNCTION TESTER DJ-M93-351	1100	PC	6	6	0	0	0
2	5ZCAP00000007519	FUNCTION UNIT DBM93FCT0101	1100	PC	1	1	0	0	0
3	5ZCAP00000007520	FUNCTION UNIT DBM93FCT0102	1100	PC	1	1	0	0	0
4	5ZCAP00000007521	FUNCTION UNIT DBM93FCT0103	1100	PC	1	1	0	0	0
5	5ZCAP00000007522	FUNCTION UNIT DBM93FCT0104	1100	PC	1	1	0	0	0
6	5ZCAP00000007523	FUNCTION UNIT DBM93FCT0105	1100	PC	1	1	0	0	0
7	5ZCAP00000007524	FUNCTION UNIT DBM93FCT0106	1100	PC	1	1	0	0	0
8	5ZCAP00000003488	Incircuit Tester DBL68ICT0103	1100	PC	1	1	0	0	0
9	5ZCAP00000007525	INCIRCUIT TESTER DBM93ICT0102	1100	PC	1	1	0	0	0
10	5ZCAP00000007526	INCIRCUIT TESTER DBM93ICT0103	1100	PC	1	1	0	0	0
11	5ZCAP00000003489	Insulation/Withstanding Tester DJ-L68-31	1100	PC	1	1	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200367628
20/9/22

GR → 929100354, MRN → 929100357

TAX INVOICE

Original for Recipient

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No. : 4d0585cfc89a072daeb82e674ca015918ea61c7d7ac716d4312b0a578b7c2f11

Registered Office : B-14 & 15,PHASE-II NOIDA-201305 CIN/LLPIN/Reg. No : L32101UP1993PLC066581 PAN NO : AAACD3641D	Supplying Location : B-14 & 15, PHASE-II, Noida-201305 Tel: 01204737200 Email: excise@dixoninfo.com GSTIN : 09AAACD3641D1Z2 Supplying State : UTTAR PRADESH State Code : 09

Bill To:	Ship To:	
REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,, NOIDA - 201305 Place Of Supply : UTTAR PRADESH State Code : 09 GSTIN : 09AAICD4991L1ZY	REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,, NOIDA-201305 State of Delivery : UTTAR PRADESH State Code : 09 GSTIN : 09AAICD4991L1ZY	Tax Invoice Number &Date : F22201003152 & 17.09.2022 Seal Number : PO No & Date : 4800006096 & 05.09.2022 G.R.No & Date : & 18.09.2022 Vehicle No : UP16HT6382 Transporter Name : SHREE BALAJI TRANSPORT E Way Bill Number : 4112 7863 5678 Payment Term : 30 Days Sale Order No & Date : 2500000096 & 10.09.2022 Delivery Term : Domestic Commercial Invoice No :

S.No.	Description of Goods & Specification	HSN Code	PO No.	No. of Boxes	Qty	UOM	Rate Per Unit	Total Value	Discount	Taxable Value	CGST Rate %	CGST Amount	SGST/UGST Rate %	SGST/UGST Amount
1	5ZCAP00000007518 & FUNCTION TESTER DJ-M93-351	90314900			6	PC	323,444.320	1,940,665.92	0.00	1,940,665.92	9.00	174,659.93	9.00	174,659.93
2	5ZCAP00000007519 & FUNCTION UNIT DBM93FCT0101	90314900			1	PC	513,756.510	513,756.51	0.00	513,756.51	9.00	46,238.09	9.00	46,238.09
3	5ZCAP00000007520 & FUNCTION UNIT DBM93FCT0102	90314900			1	PC	527,110.490	527,110.49	0.00	527,110.49	9.00	47,439.94	9.00	47,439.94
4	5ZCAP00000007521 & FUNCTION UNIT DBM93FCT0103	90314900			1	PC	472,584.140	472,584.14	0.00	472,584.14	9.00	42,532.57	9.00	42,532.57
5	5ZCAP00000007522 & FUNCTION UNIT DBM93FCT0104	90314900			1	PC	472,583.400	472,583.40	0.00	472,583.40	9.00	42,532.51	9.00	42,532.51
6	5ZCAP00000007523 & FUNCTION UNIT DBM93FCT0105	90314900			1	PC	472,583.400	472,583.40	0.00	472,583.40	9.00	42,532.51	9.00	42,532.51
7	5ZCAP00000007524 & FUNCTION UNIT DBM93FCT0106	90314900			1	PC	477,996.190	477,996.19	0.00	477,996.19	9.00	43,019.66	9.00	43,019.66
8	5ZCAP00000003488 & incircuit Tester DBL68ICT0103	90314900			1	PC	131,664.660	131,664.66	0.00	131,664.66	9.00	11,849.82	9.00	11,849.82
9	5ZCAP00000007525 & INCIRCUIT TESTER DBM93ICT0102	90314900			1	PC	241,999.570	241,999.57	0.00	241,999.57	9.00	21,779.96	9.00	21,779.96
10	5ZCAP00000007526 & INCIRCUIT TESTER DBM93ICT0103	90314900			1	PC	250,357.990	250,357.99 Inv. Done	0.00	250,357.99	9.00	22,532.22	9.00	22,532.22
11	5ZCAP00000003489 & Insulation/Withstanding Tester DJ-L68-31	90314900			1	PC	91,158.210	91,158.21	0.00	91,158.21	9.00	8,204.24	9.00	8,204.24
	Total			0	16.000				0.00	5,592,460.48		503,321.45		503,321.45
											Total Freight Value			0.00

5200367628
20/9/22

Sanjay

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No. : 4d0585cfc89a072daeb82e674ca015918ea61c7d7ac716d4312b0a578b7c2f11

Original for Recipient

Registered Office	: B-14 & 15.PHASE-II NOIDA-201305	Supplying Location	: B-14 & 15. PHASE-II. : Noida-201305 : Tel: 01204737200 Email: excise@dixoninfo.com
CIN/LLPIN/Reg. No	: L32101UP1993PLC066581	GSTIN	: 09AAACD3641D1Z2
PAN NO	: AAACD3641D	Supplying State	: UTTAR PRADESH
		State Code	: 09

Amount In Words : SIXTY FIVE LAKH NINETY NINE THOUSAND ONE HUNDRED THREE RUPEES

Packaging & Forwarding	0.00
Total TCS Value	0.00
Total Invoice Value (INR)	6,599,103.00

Tax Payable Under Reverse Charge : No

Remarks:

For Dixon Technologies (India) Ltd.

For DIXON TECHNOLOGIES (INDIA) LTD

Authorised Signatory

Authorised Signatory

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

Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer ... E.&.O.E

Prepared by

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
19.09.202210:45:06

MATERIAL RECEIPT NOTE

Vendor No 200108 DIXON TECHNOLOGIES (INDIA) LTD (B-1	Challan No:2201003154 Challan Date:17.09.2022 Gate Entry No:9229100355 Gate Entry Date:19.09.2022 &Plant Code: :9002	Po No: 4800006138 Po Date: 14.09.2022 Security No: 0344 Remarks:	MRN No:9229100358 MRN Date:19.09.2022 Invoice No: F22201003154 Invoice Date: 17.09.2022 E way Bill No: 411278635946

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	5ZCAP00000002993	Function Tester DBM53FCT0103	1100	PC	1	1	0	0	0
2	5ZCAP00000002919	Insulation/Withstading Tester 3153	1100	PC	1	1	0	0	0

Prepared By

Maina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200367629
20/9/22

GR# 9229100355 MRN # 9229100358

TAX INVOICE

Original for Recipient

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No. : a8b214ad36c62881bc7fe467a74451007b447822687a1568d8f46178b41a7c7e

Registered Office : B-14 & 15,PHASE-II NOIDA-201305
CIN/LLPIN/Reg. No : L32101UP1993PLC066581
PAN NO : AAACD3641D

Supplying Location : B-14 & 15, PHASE-II,
: Noida-201305
: Tel: 01204737200 Email: excise@dixoninfo.com
GSTIN : 09AAACD3611D1Z2
Supplying State : UTTAR PRADESH
State Code : 09

Bill To:
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,,
NOIDA - 201305
Place Of Supply : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD4991L1ZY

Ship To:
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,,
NOIDA-201305
State of Delivery : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD4991L1ZY

Tax Invoice Number &Date : F22201003154 & 17.09.2022
Seal Number :
PO No & Date : 4800006138 & 14.09.2022
G.R.No & Date : & 18.09.2022
Vehicle No : UP16HT6382
Transporter Name : SHREE BALAJI TRANSPORT
E Way Bill Number : 4112 7863 5946
Payment Term : 30 Days
Sale Order No & Date : 2500000099 & 16.09.2022
Delivery Term :
Domestic Commercial Invoice No :

S.No.	Description of Goods & Specification	HSN Code	PO No.	No. of Boxes	Qty	UOM	Rate Per Unit	Total Value	Discount	Taxable Value	CGST Rate %	CGST Amount	SGST/UGST Rate %	SGST/UGST Amount
1	5ZCAP00000002993 & Function Tester DBM53FCT0103	90314900			1	PC	505,010.210	505,010.21	0.00	505,010.21	9.00	45,450.92	9.00	45,450.92
2	5ZCAP00000002919 & Insulation/Withstading Tester 3153	90314900			1	PC	20,105.430	20,105.43	0.00	20,105.43	9.00	1,809.49	9.00	1,809.49
	Total			0	2.000				0.00	525,115.64		47,260.41		47,260.41

Total Freight Value	0.00
Packaging & Forwarding	0.00
Total TCS Value	0.00
Total Invoice Value (INR)	619,636.00

Amount In Words : SIX LAKH NINETEEN THOUSAND SIX HUNDRED THIRTY SIX RUPEES

Tax Payable Under Reverse Charge : No

Remarks:

Sanjay

For Dixon Technologies (India) Ltd.

For, DIXON TECHNOLOGIES (INDIA) LTD

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

Certified that the particulars given above are true and correct and the amount indicated ... additional consideration will be received from the ... account of ...

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
19.09.202210:53:33

MATERIAL RECEIPT NOTE

Vendor No 200108 DIXON TECHNOLOGIES (INDIA) LTD (B-1	Challan No:2201003066 Challan Date:11.09.2022 Gate Entry No:9229100356 Gate Entry Date:19.09.2022 &Plant Code: :9002	Po No: 4800006096 Po Date: 05.09.2022 Security No: 0303 Remarks:	MRN No:9229100359 MRN Date:19.09.2022 Invoice No: F22201003066 Invoice Date: 11.09.2022 E way Bill No: 451277110785

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000001377	Auto. Test & Inspect Equipment ESI-2020	1100	PC	1	1	0	0	0
2	5ZCAP00000002831	BRADY PRINTER BBP16E	1100	PC	2	2	0	0	0
3	5ZCAP00000002920	CPU Writing Jig DBM48WRT0101	1100	PC	1	1	0	0	0
4	5ZCAP00000003490	CPU Writing Jig DBM48WRT0103	1100	PC	1	1	0	0	0
5	5ZCAP00000003788	CPU WRITING JIG DBM48WRT0104	1100	PC	1	1	0	0	0
6	5ZCAP00000003789	CPU WRITING JIG DBM48WRT0105	1100	PC	1	1	0	0	0
7	5ZCAP00000002993	Function Tester DBM53FCT0103	1100	PC	1	1	0	0	0
8	5ZCAP00000003105	FUNCTION TESTER DBM53FCT0102	1100	PC	1	1	0	0	0
9	5ZCAP00000003321	Function Tester DBM53FCT0104	1100	PC	1	1	0	0	0
10	5ZCAP00000003791	INCIRCUIT TESTER DBM53ICT0102	1100	PC	1	1	0	0	0
11	5ZCAP00000002919	Insulation/Withstading Tester 3153	1100	PC	1	1	0	0	0
12	5ZCAP00000002918	Insulation/Withstading Tester Jig DB-M48	1100	PC	1	1	0	0	0
13	5ZCAP00000003106	INSULATION/WITHSTANDING JIG DJ-M53-311	1100	PC	1	1	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200367630

20/9/22

GR → 9229100356, MRN → 9229100359

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No. : b65452e40ebe29a10436416a82a448b636a716e87df1e69d79902517ca7b65bb

Original for Recipient

Registered Office : B-14 & 15,PHASE-II NOIDA-201305
CIN/LLPIN/Reg. No : L32101UP1993PLC066581
PAN NO : AACD3641D

Supplying Location : B-14 & 15, PHASE-II,
: Noida-201305
: Tel: 01204737200 Email: excise@dixoninfo.com
GSTIN : 09AAACD3641D1Z2
Supplying State : UTTAR PRADESH
State Code : 09

Bill To:
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,,
NOIDA - 201305
Place Of Supply : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD4991L1ZY

Ship To:
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD,,
NOIDA-201305
State of Delivery : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD4991L1ZY

Tax Invoice Number &Date : F22201003066 & 11.09.2022
Seal Number :

PO No & Date : 4800006096 & 05.09.2022
G.R.No & Date : & 11.09.2022
Vehicle No : UP16HT6382
Transporter Name : SHREE BALAJI TRANSPORT
E Way Bill Number : 4512 7711 0785
Payment Term : 30 Days
Sale Order No & Date : 2500000096 & 10.09.2022
Delivery Term :
Domestic Commercial Invoice No :

S.No.	Description of Goods & Specification	HSN Code	PO No.	No. of Boxes	Qty	UOM	Rate Per Unit	Total Value	Discount	Taxable Value	CGST Rate %	CGST Amount	SGST/UGST Rate %	SGST/UGST Amount
1	5ZCAP00000001377 & Auto. Test & Inspect Equipment ESI-2020	90314900		1	1	PC	153,120.960	153,120.96	0.00	153,120.96	9.00	13,780.89	9.00	13,780.89
2	5ZCAP00000002831 & BRADY PRINTER BBP16E	84433290		2	2	PC	141,835.450	283,670.90	0.00	283,670.90	9.00	25,530.38	9.00	25,530.38
3	5ZCAP00000002920 & CPU Writing Jig DBM48WRT0101	90314900		1	1	PC	174,388.850	174,388.85	0.00	174,388.85	9.00	15,695.00	9.00	15,695.00
4	5ZCAP00000003490 & CPU Writing Jig DBM48WRT0103	90314900		1	1	PC	113,557.470	113,557.47	0.00	113,557.47	9.00	10,220.17	9.00	10,220.17
5	5ZCAP00000003788 & CPU WRITING JIG DBM48WRT0104	90314900		1	1	PC	112,312.600	112,312.60	0.00	112,312.60	9.00	10,108.13	9.00	10,108.13
6	5ZCAP00000003789 & CPU WRITING JIG DBM48WRT0105	90314900		1	1	PC	112,312.600	112,312.60	0.00	112,312.60	9.00	10,108.13	9.00	10,108.13
7	5ZCAP00000002993 & Function Tester DBM53FCT0103	90314900		1	1	PC	630,267.630	630,267.63	0.00	630,267.63	9.00	56,724.09	9.00	56,724.09
8	5ZCAP00000003105 & FUNCTION TESTER DBM53FCT0102	90314900		1	1	PC	507,216.590	507,216.59	0.00	507,216.59	9.00	45,649.49	9.00	45,649.49
9	5ZCAP00000003321 & Function Tester DBM53FCT0104	90314900		1	1	PC	505,009.910	505,009.91	0.00	505,009.91	9.00	45,450.89	9.00	45,450.89
10	5ZCAP00000003791 & INCIRCUIT TESTER DBM53ICT0102	90314900		1	1	PC	269,729.140	269,729.14	0.00	269,729.14	9.00	24,275.62	9.00	24,275.62
11	5ZCAP00000002919 & Insulation/Withstading Tester 3153	90314900		1	1	PC	20,105.690	20,105.69	0.00	20,105.69	9.00	1,809.51	9.00	1,809.51

Original for Recipient

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No. : b65452e40ebe29a10436416a82a448b636a716e87df1e69d79902517ca7b65bb

Original for Recipient

Registered Office : B-14 & 15,PHASE-II NOIDA-201305
CIN/LLPIN/Reg. No : L32101UP1993PLC066581
PAN NO : AAACD3641D

Supplying Location : B-14 & 15, PHASE-II.
: Noida-201305
: Tel: 01204737200 Email: excise@dixoninfo.com
GSTIN : 09AAACD3641D1Z2
Supplying State : UTTAR PRADESH
State Code : 09

S.No.	Description of Goods & Specification	HSN Code	PO No.	No. of Boxes	Qty	UOM	Rate Per Unit	Total Value	Discount	Taxable Value	CGST Rate %	CGST Amount	SGST/UGST Rate %	SGST/UGST Amount
12	5ZCAP00000002918 & Insulation/Withstading Tester Jig DB-M48	90314900		1	1	PC	156,423.150	156,423.15	0.00	156,423.15	9.00	14,078.08	9.00	14,078.08
13	5ZCAP00000003106 & INSULATION/WITHSTANDING JIG DJ-M53-311	90314900		1	1	PC	123,907.920	123,907.92	0.00	123,907.92	9.00	11,151.71	9.00	11,151.71
	Total			14	14.000				0.00	3,162,023.41		284,582.09		284,582.09

Total Freight Value	0.00
Packaging & Forwarding	0.00
Total TCS Value	0.00
Total Invoice Value (INR)	3,731,188.00

Amount In Words : THIRTY SEVEN LAKH THIRTY ONE THOUSAND ONE HUNDRED EIGHTY EIGHT RUPEES

Tax Payable Under Reverse Charge : No

Remarks:

Certified that the particulars give above are true and correct and the amount indicated represents the price actually charged and that there is no flow, addition consideration directly or indirectly from the buyer.
Certified that the particulars give above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of E.&.O.E

Prepared by:ANOOP

For Dixon Technologies (India) Ltd.

For. DIXON TECHNOLOGIES (INDIA) LTD.

Authorised Signatory

Authorised Signatory

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
20.09.202211:05:1

MATERIAL RECEIPT NOTE

Vendor No 100017
NMTRONICS INDIA PVT.LTD

NEW DELHI110001,

Challan No:CHCI23076
Challan Date:13.09.2022
Gate Entry No:9229100361
Gate Entry Date:20.09.2022
&Plant Code: :9002

Po No: 4100025894
Po Date: 07.09.2022
Security No: 0357
Remarks:

MRN No:9229100364
MRN Date:20.09.2022
Invoice No: CHC123076
Invoice Date: 13.09.2022
E way Bill No: 721283933468

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	5ZCAP00000009168	REFLOW OVEN WITH ACCESSORIES	1100	PC	1	1	0	0	0
2	5ZCAP00000009169	WAVE SOLDERING MACHINE (JTWS-350)	1100	PC	1	1	0	0	0

Prepared By

Naine
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200367995
20/9/22 => Narration Date

PO:- 4100025894 MRN 7 9229100364

Inbound:- 8001036624

GR 7 9229100361

LB-2, Prakash Deep Building,
7, Tolstoy Marg, Connaught Place,
New Delhi-110001, INDIA
Ph:+91 120 4603500
Mail : accounts@nmtronics.com
IEC : 0500045950
GSTIN/UIN: 07AABCN1271A1Z3
State Name : Delhi, Code : 07
CIN: U74899DL1999PTC100086

Bill of Supply

DISPATCH FROM NMTronics (India) Private Limited C/o. Kerry Indev Logistics Private Limited Mahindra Free Trade Zone Survey No. 219/3, 220/7&8, Mannur Village, Sriperumbudur Taluk, District Kanchipuram, Tamil Nadu 602105 GSTIN/UIN: 07AABCN1271A1Z3 State Name : Delhi, Code : 07 CIN: U74899DL1999PTC100086	Invoice No. CHG23069 e-Way Bill No. Challan No CHCI23076 Supplier's Ref. Order No. 4800005519 Despatch Doc No Despatch Through By Road Terms of Delivery DDU	Dated 13-Sep-22 Mode/Terms of Payment As mentioned below Other Reference Dated 10-May-22 Dated 12-Sep-22 Destination Uttar Pradesh
Consignee Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		
Buyer Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Reflow Oven with Standard Accessories - RS-1000IINe DL - Rexxam Dixon	85141900	1 Set	$59,300.00	Set	$59,300.0
Wave Soldering Machine with Standard Accessories: WS-350 -Rexxam Dixon	85151900	1 Set	$42,100.00	Set	$42,100.0
					$101,400.(
Total		2 Set			$101,400

Payment Terms:
100% Advance

Packing Details:
No. of Boxes: 7
Net Weight: 5380 Kgs
Gross Weight: 6790 Kgs

Other Terms:
1. General Terms & Conditions Are Attached Herewith
2. GST if applicable, shall be paid by customer under RCM
3. This is our GST/e-Invoice. The reference of our Commercial Invoice is given above. Kindly update your records with our GST/e -Invoice to keep uniformity with GST Portal.

TDS, if applicable U/s 194Q of Income Tax, you need to deduct
IGST Payable by Customer U/s 3 of Customs Tariff Act, 1975

7 Boxes Received
Vishal Sharma
29/09/22

IRN : f0886694c387a80dfc442c977b70c084b4ca6f81c52af294fd6ae50afa8367c2
Ack No. : 172211675738785
Ack Date : 13-Sep-22

E. & O.E

Amount Chargeable (in words)
USD One Hundred One Thousand Four Hundred Only

Company's PAN AABCN1271A

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

for NMTronics (India) Private Lim
NAVEEN KHURANA
Authorised Sig

SUBJECT TO NEW DELHI JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No. 7212 8393 3468 | Generated Date 13/09/2022 03:38 PM | Generated By: 07AAB CN127 1A1Z3 | Valid Upto: 24/09/2022

Mode: Road | Approx Distance: 2196km | Multi Vehicle.

Type: Outward - Supply | Document Details: Bill of Supply - CHG23069 - 13/09/2022 | Transaction type: Bill From - Dispatch From

2. Address Details

From

GSTIN : 07AAB CN127 1A1Z3
NMTRONICS INDIA PRIVATE LIMITED
DELHI

:: Dispatch From ::
KERRY INDEV LOGISTICS PVT LTD., UNIT FTWZ,Survey No.2193,2207,2208,CO.
J.MATADEE FTZ., MANNUR VILL
SRIPERUMBUDUR TALUK., KANCHIPURAM DIST, MANNUR VILLAGE -

To

GSTIN : 09AAI CD499 1L1ZY
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
UTTAR PRADESH

:: Ship To ::
B-18
Industrial Phase 2 Block A Road
Noida,UTTAR PRADESH-201305

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
85141900	& REFLOW OVEN WITH STANDARD ACCESSORIES (MODEL: RS-1000IINE DL	1.00 set	4770685.00	NE+NE+NE+0.000+0.0
85141900	& WAVE SOLDERING MACHINE WITH STANDARD ACCESSORIES(MODEL: WS-350	1.00 set	3386945.00	NE+NE+NE+0.000+0.0

Tot. Tax'ble Amt 8157630.00 | CGST Amt 0.00 | SGST Amt 0.00 | IGST Amt 0.00 | CESS Amt 0.00 | CESS Non.Advol Amt 0.00

Other Amt 0.00 | Total Inv.Amt 8157630.00

4. Transportation Details

Transporter ID & Name : 33AEIPA0620E1ZG & HINDUSTAN ROADWINGS CORPORATION

Transporter Doc. No & Date : 16514 & 13/09/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
						FTWZ CHENNAI-REXXAM DIXON (2.00 BOX)
Road	HR38AD8279 & 16515 & 13/09/2022	FTWZ CHENNAI	13/09/2022 03:39 PM	07AABCN1271A1Z3	-	FTWZ CHENNAI-REXXAM DIXON (5.00 BOX)
Road	HR38AA7772 & 16514 & 13/09/2022	FTWZ CHENNAI	13/09/2022 03:39 PM	07AABCN1271A1Z3	-	-
Road	HR38AA7772 & 16514 & 13/09/2022	, Tamil Nadu, India	13/09/2022 03:38 PM	07AABCN1271A1Z3	-	

721283933468

TRIPLICATE COPY

BILL OF ENTRY FOR HOME CONSUMPTION (SEZ TO DTA Unit)

J. Matadee Chennai Free Trade Zone(INCJJ6)

SEZOnline Request Id 262203070511 / Page 1 / 1

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Private
NA	1	SEZ Entry: KERRY INDEV LOGISTICS PVT LTD., UNIT FTWZ,Survey No.2193,2207,2208,CO. J.MATADEE FTZ., MANNUR VILLAGE, SRIPERUMBUDUR TALUK., KANCHIPURAM DIST, MANNUR VILLAGE - 602105, Tamil Nadu, India Client: (Indian), NMTRONICS INDIA PVT LTD IEC: 0500045950, GSTIN: 07AABCN1271A1Z3 (07)	2021136 - 06/09/2022	SELF	BIN: AAICD4991LFT001 IEC / PAN: AAICD4991L / AAICD4991L GSTIN:09AAICD4991L1ZY (09)	HEXAAM DIXON ELECTRONICS PRIVATE LIMITED - B-19,PHASE-II, NOIDA Uttar Pradesh, India - 201305

Vessels Name/ Agents Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Port of Lading/ Cnt & Code
-	-	-	J. Matadee Chennai Free Trade Zone	China(CN)	-	-

PACKAGES No. & Description	Marks & Numbers	SR No	QUANTITY Line Code	Weight/ Volume Number etc.	DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY Rate Basic / Auxiliary	Amount Basic / Auxiliary	C. E. T Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement if any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+Col. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY Rate Basic / Auxiliary	Amount Basic / Auxiliary	TOTAL DUTY Col. (11) + Col. (15) Rs.
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	16
7 BOX	IMP EDE NO 1017072 - 29/08/2022	1	1 NOS	1 SET	REFLOW OVEN WITH STANDARD ACCESSORIES (MODEL: RS-1000INE DL) (85141900) - Others	85141900 / 025/200257	NA	4770685.00 (Rs. Forty Seven Lakh Seventy Thousand Six Hundred and Eighty Five Only)	0% AIDC : 011/2021 17 0% SWS Customs 10%	0.00	85141900	NA	NA	4770685.00	NA	18% IGST 001/2017 III377 0% Compensation Cess 001/2017 56 0% SWS IGST 013/2018	858723.30 0.00	858723.30
		2	1 NOS	1 SET	WAVE SOLDERING MACHINE WITH STANDARD ACCESSORIES MODEL: WS-350) (85151900) - Others	85151900 / 025/200257	NA	3386945.00 (Rs. Thirty Three Lakh Eighty Six Thousand Nine Hundred and Forty Five Only)	0% AIDC : 011/2021 17 0% SWS Customs 10%	0.00	85151900	NA	NA	3386945.00	NA	18% IGST 001/2017 III378 0% Compensation Cess 001/2017 56 0% SWS IGST 013/2018	609650.10 0.00	609650.10

AD Code 5090001 - SUMITOMO MITSUI BANKING CORPORATION

Total Duty 1468373 Fourteen Lakh Sixty Eight Thousand Three Hundred and Seventy Three Only

Gross Weight	Total Number of Packages (in words)	Import Flow	Customs Duty other than IGST	IGST & Compensation Cess Duty
6790 KGS	Seven BOXES		Payable : 0.00	Payable : 1468373.00

S.No	Invoice Value (CIF) Currency	Value	Freight	Insurance	Currency Code	Exch. Rate	Foreign Local Agency Commission @	Misc Charges	Total Value (in Rupees)	Landing Charges (Rs.)	Assessable Value (in Rupees)
1	USD	59300.00	-	-	USD	80.4500	-	-	4770685.00	-	4770685.00
2	USD	42100.00	-	-	USD	80.4500	-	-	3386945.00	-	3386945.00
Total	USD	101400.00	0.00	0.00	-	-	0.00/ 0.00	0.00	8157630.00	-	8157630

(Declaration to be signed by the Custom House Agent)

1. I/We declare that the contents of this Bill of Entry for goods imported against Bill of Entry No. dated are in accordance with the Invoice No. GHC123076 dated 05/09/2022 and other documents presented herewith.

2. I/We declare that I/We have not received any other document or information showing a different price, value, quantity or description of the said goods and that if any such information or documents from the exporter showing a different state of facts I/We will immediately make the same known to the Commissioner of Customs.

N.B. - Where a declaration is thus made by the Custom House agents a declaration in the prescribed form shall be furnished by the importer of the goods covered by this Bill of Entry.

Licence + CIC + No. & Date/ Part & S.No / O.G.L. No / Exemption No. & Value debited to Licence/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Dept P.D. A/c No.	Stamp for collection/ FREE No. & Date	This DTA Sale is Digitally Signed & Submitted by GANESAN PALANIVELRAJAN on behalf of SEZ Entity. This DTA Sale is Digitally Signed & Assessed by MADASAMY CHELLADURAI, SEZ Authorised Officer on 06/09/2022

5200358903

7-9-22

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited.
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
20.09.202214:42:55

MATERIAL RECEIPT NOTE

Vendor No 200560 TYAGI ELECTRICALS GAUTAM BUDH NAGAR201301.	Challan No:029 Challan Date:20.09.2022 Gate Entry No:9229100365 Gate Entry Date:20.09.2022 &Plant Code: :9002	Po No: 4800006119 Po Date: 12.09.2022 Security No: 0364 Remarks:	MRN No:9229100368 MRN Date:20.09.2022 Invoice No: 029 Invoice Date: 20.09.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	5ZCAP00000010733	STEP DOWN ISOLATION TR 30 KVA 3 PH I/P	1100	NOS	1	1	0	0	0

Prepared By

Inspector(Q.A)

Incharge(Q.A)

Incharge (Store)

5200368021
20/9/22

GR → 9229100365

TAX INVOICE MRN → 9229100368

Original White for Buyer
Duplicate Pink for Transporter
Triplicate Yellow for Office

TYAGI ELECTRICAL

Vill. Kulesra, Greater Noida
9811472017, 7531879682
E-mail : tyagisomdev@gmail.com

Invoice No. 029

Date 20/09/2022
PO Number : 4800006119
PO Date: 12/09/2022
~~GR Number~~ :

GST No. : 09ACOPT2327D1ZG
PAN No. : ACOPT2327D

Buyer: Rexxam Dixon Electronics Pvt. Ltd.
Address : B-18, Phase II, Noida
GSTIN No. 09AATCD4991L1ZY
State :

Consignee :
Address :
GSTIN No.
State : Code :

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE / PER	AMOUNT ₹
1.	STEP DOWN ISOLATION TRANSFORMER 30 KVA 3PH	8504 1010	01 Nos.	69,000/-	69000/-

Amount in words Eighty One thousand four hundred twenty Only

TOTAL (₹)	69000/-
SGST @ 9% %	6210/-
CGST @ 9% %	6210/-
IGST @ %	
CARTAGE / LOADING	
GRAND TOTAL (₹)	81,420/-

Terms & Conditions :
* Material once Sold will not be taken back.
* Please check the Material Before Leaving the Premises.
* A Monthly Interest of 2% in case of Delayed Payment.

Bank Details :
Bank Name : Syndicate Bank
Bank Branch : Kulesra, Greater Noida
Account No. : 88843070000043
Branch & IFSC : SYNB0008884
Type of Account : Current Acccount

Received By
Abhishek
20/09/2022

For TYAGI ELECTRICAL

Auth. Signatory

Rexxam

INVOICE No. J228100-EX

INVOICE

Date: 03-Aug-2022

Consigned to Messrs.
Rexxam Dixon Electronics Private Limited
B-18 Phase II Noida Pin 201305

TEL (+91)120-4737200 (Extn: 249)

Shipping Marks
REXXAM→RDE
TO:DELHI
J228100-EX
No.s
NO NUMBER

Shipper.
Rexxam Co., Ltd.
958 Ikeuchi Konan Town Takamatsu City
Kagawa Pref. Japan
TEL (+81)87-879-3131 FAX (+81)87-879-6837

From: KOBE PORT
Destination: DADRI PORT
2 Pallets (2 Cartons)

Terms: CIF DADRI

Description		Quantity	Unit Price	Amount
Universal Test Unit RS-510	"2022/07/29/001"	2 PCS	USD 5,517.1100	USD 11,034.22
Digital Multimeter AD7451A	"2022/07/29/001"	2 PCS	USD 981.8500	USD 1,963.70
Code Reader 1950GHD-1-V-J-INT	"2022/07/29/001"	2 PCS	USD 251.7800	USD 503.56
			Sub Total	USD 13,501.48

(The items which is not claimed in this invoice is as below.)

			Grand Total	USD 13,501.48

For Settlement
TO RDE

Rexxam Co.,Ltd.
Director
Yoshiki Ushida
Signature

(Remarks)

Non-Bond

5200368043
20-9-22

NIPPON EXPRESS

WAYBILL (COMBINED TRANSPORT DOCUMENT)

Shipper
REXXAM CO., LTD.
9-58 IKEUCHI KONAN TOWN
TAKAMATSU CITY
KAGAWA PREF. JAPAN

Waybill Number
TAKBNM13263

Received by the Carrier from the Shipper in apparent good order and condition, except as otherwise noted herein, the Goods or the Container(s) or package(s) said to contain the cargo, as described herein, for transportation from the Place of Receipt or Port of Loading to the Place of Delivery or Port of Discharge, as specified herein, subject to all the terms and conditions on the face and back hereof, whether written, typed, stamped or printed. This receipt, custody, carriage, delivery and transshipping of the Goods are subject to the terms and conditions on the face and back hereof, whether written, typed, stamped or printed.
In accepting this Waybill, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchants, any local custom or privilege to the contrary notwithstanding; and agrees that all agreements or freight engagement for and in connection with the carriage of the Goods are superseded by this Waybill.
IN WITNESS THEREOF, the number of Waybill(s) stated herein, all of the same tenor and date, has been signed.
The contract evidenced by or contained in this Waybill shall be governed by Japanese law, except as may be otherwise provided for herein, and any and all actions thereunder shall be exclusively brought before the Tokyo District Court in Japan, whether the action be founded in contract, in tort or otherwise.

Consignee
REXXAM DIXON ELECTRONICS
PRIVATE LIMITED
B-18,PHASE-II,NOIDA PIN201305,INDIA
IEC CODE: AAICD4991L
GST CODE: 09AAICD4991L1ZY
PAN NUMBER: AAICD4991L *

Notify Party
SAME AS CONSIGNEE

Forwarding Agent - Reference O-B/L# : ONEYOSAC41618701
REF # : BNM1326 M/F# : TADEBNM1327
NIPPON EXPRESS CO.,LTD.

For Cargo Release, Contact:
NIPPON EXPRESS INDIA PVT LTD.
CIN:U63031KA2006PTC040642
PLOT NO. 442, UDYOG VIHAR PHASE-III
GURGAON-122016 HARYANA
DELHI
PHONE:951244216533 FAX:951244001358

Pre-carriage by	Place of Receipt KOBE,CY
Ocean Vessel / Voy. No. 158S BAY BRIDGE	Port of Loading KOBE,JAPAN
Port of Discharge PIPAVAV(VICTOR) PORT,INDIA	Place of Delivery DELHI,INDIA

Final Destination (for the Merchant's reference only)
ICD DADRI,INDIA

Particulars Furnished by Shipper

Marks and Numbers Container No. and Seal No.	No. of Pkgs or Containers	Description of Packages and Goods Type or Kind of Packages or Containers	Gross Weight	Measurement
REXXAM->RDE TO:DELHI J228100-EX	1CONTAINER 2 PALLETS (=2 CARTONS)	SHIPPER'S LOAD, STOW, WEIGHT & COUNT SAID TO CONTAIN PARTS OF ELECTRIC CIRCUIT BOARD HS CODE : 8542.31, 8504.50, 8536.41 *MAIL ID : EXIM@DIXONINFO.COM INVOICE NO.J228100-EX	160.00 KG	2.250 M3
(CONTAINER NO) CXDU2268380 (SEAL NO) JPC605993	40	96 DRY		

ORIGINAL

SAY : ONE (1) CONTAINER ONLY.

FREIGHT PREPAID AS ARRANGED

Merchant's Declared Value________. Carrier's limitation shall not apply if Merchant enters a value and additionally pays the Ad Valorem rate before sailing (see Article 10, 23 &36(b))

Freight & Charges	R/T	Rate	Per	Prepaid	Collect
FREIGHT PREPAID AS ARRANGED					

Ex. Rate USD 132.8900	Prepaid at OSAKA,JAPAN	Payable at	Place of Waybill(s) issue KOBE,JAPAN
	Total Prepaid	No. of original Waybill(s) ONE(1)	Dated Aug-18 2022

AS CARRIER, NIPPON EXPRESS CO.,LTD.

Laden on board the Vessel

Vessel: BAY BRIDGE 158S

Date : Aug-18 2022

Port of Loading: KOBE,JAPAN

By :

By :

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAPL6] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
BE No/Dt./cc/Typ:2409039/13/09/2022/N/H
Importer Details :AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
0 :B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA 201305 Payment Method : Transaction

LocalIGM No :3653953/09/09/2022 09/09/2022 Port Of Loading :Kobe
Gateway IGM No:2321217 Date:07/09/2022 Port of Reporting:INPAV1
Cntry Of Orgn.: JAPAN Cntry Of Consgn.:
BL No : ONEYOSAC41618701 H/BL No : TAKBNM13263
Date : 18/08/2022 Date : 18/08/2022
No. Of Pkgs. : 2 PLT Gross Wt. : 160.000 KGS
Marks:AS PER B/L
& Nos

Inv No & Dt. : J228100-EX 03/08/2022 REXXAM CO LTD,
Inv Val : 13501.48 USD TOI: CIF 958 IKEUCHI KONAN TOWN TAKAMATSU
Freight : 0.00 CITY KAGAWA PREF
Insurance : 0.00 ,
SVB Load(Ass): Cust. House: JAPAN -0
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 0.00
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

- BuyerSeller Reltd : No

Item Details
Exchange rate: 1.00 USD = 80.4500 INR

Slno / Qty / Unit	RITC	Description / Unit Price / Ass Val	CTH / CETH	C.Notn C.NSNO / E.Notn E.NSNO	RSP / Cus Dty Rt / Exc Dty Rt	Load PROV / BCD amt(Rs) / CVD amt(Rs)
1	90312000	UNIVERSAL TEST UNIT RS-510 FOR TESTING AC PCB FOR CAPTIVE USE				
2.00		5517.110000	90312000		7.50 %	66577.70
		Cus AIDC		011/2021 17	0.00%	0.00
PCS		887703.00	NOEXCISE		0.00 %	0.00
		Educational Cess on CVDs :			0.00 %	0.00
		Sec & Higher Edu. Cess on CVD :			0.00 %	0.00
		Customs Educational Cess :			0.00 %	0.00
		Customs Sec & Higher Edu. Cess :			0.00 %	0.00
		Social Welfare Surcharge:			10.00 %	6657.80
		IGST		001/2017 111421	18.00 %	172968.91
		GST Cess		001/2017 56	0.00 %	0.00
Rs.		887703.00		Page Total	Rs.	246204.40

Declaration
1. I/We Certify that the above entries are correct.
2. I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA Importer
FILED BY IEC HIMSELF REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Signature Signature

...continued on page:2
-----[NIC]-----

5200362567
13-9-22

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAPL6] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
BE No/Dt./cc/Typ:2409039/13/09/2022/N/H
Importer Details :AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Inv No & Dt. : J228100-EX 03/08/2022 REXXAM CO LTD,

Item Details

slno Qty Unit	RITC	Description Unit Price Ass Val	CTH CETH	C.Notn C.NSNO E.Notn E.NSNO	RSP Cus Dty Rt Exc Dty Rt	Load PROV BCD amt(Rs.) CVD amt(Rs.)
3	90312000	CODE READER 1950GHD-1-V-J-1NT FOR TESTING AC PCB FOR CAPTIVEUSE				
2.00		251.780000	90312000		7.50 %	3038.40
		Cus AIDC		011/2021 17	0.00%	0.00
PCS		40511.40	NOEXCISE		0.00 %	0.00
		Educational Cess on CVDs :			0.00 %	0.00
		Sec & Higher Edu. Cess on CVD :			0.00 %	0.00
		Customs Educational Cess :			0.00 %	0.00
		Customs Sec & Higher Edu. Cess :			0.00 %	0.00
		Social Welfare Surcharge:			10.00 %	303.80
		IGST		001/2017 III421	18.00 %	7893.70
		GST Cess		001/2017 56	0.00 %	0.00

Rs.	1086194.07		Page Total	Rs.	301255.90
Rs.	1086194.07		Inv. Gross Total	Rs.	301255.90
	Rs.	1086194.07	BE Gross Total	Rs.	301255.90
BCD	Rs.	81464.60	NCD Duty	Rs.	0.00
ANTID	Rs.	0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs.	0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CESS	Rs.	0.00	GSIA	Rs.	0.00
TTA	Rs.	0.00			
Edu. Cess CVD	Rs.	0.00	Customs Edu. Cess	Rs.	0.00
Health CVD	Rs.	0.00	Addl Duty - (Imports)	Rs.	0.00
SHE. Cess CVD	Rs.	0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 301256
Rs. Three Lakh One Thousand Two Hundred and Fifty Six only

Container Details

1 3653953 L CXDU2268380

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAICD4991L1ZY	G 09 UTTAR PRADES	1175805	211645	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG00
Statement Title: General Declaration - I
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imp
orted against above mentioned Bill of Lading/ Airway Bill /Lorry R
eceipt/Railway Receipt numbers are in accordance with the above me
nti

Invoice No : 0 Item No : 0
Statment Type : DEC Statment Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) a
nd documents are true and correct in every respect.I/We have not r
eceived and do not know of any other documents or information show

RG AIR & SEA HELPERS

12/4,TILAK NAGAR,NEW DELHI.110018
GSTIN 07AQIPK6455D1ZT
SAC CODE 9967

TAX INVOICE

M/s.REXXAM DIXON ELECTRONICS PRIVATE LIMITED,
B-18,INDUSTRIAL PHASE-2,BLOCK A ROAD,NOIDA (U.P)
GSTIN:09AAICD4991L1ZY
STATE CODE:09

BILL NO	RD0028	DATE	24.09.2022	FROM:	ALBATROSS	TO:	NOIDA
PKGS.	40'	INV NO	J228100-EX			DATE	03.08.22
ITEM	AC PARTS			SUPPLIER:	REXXAM CO LTD		

COMMISSION/CHARGES	40'	
HIGH SEAS SALE		4000
LOADER &LABOUR CHARGES		
EXAM CHARGES		
CONTAINER SHIFTING/MISC		
GBE PROCESSING/BOND/FILING & ASSESSMENT		
CMC CHARGES		
MISC STUFFING & DESTUFFING		
DUTY BENEFIT ANNEXURE		4000
ANNEXURE/BOND DEBIT		
ESCORTING GOODS		
IGST 18%	Rs. 8,000.00	
DELIVERY ORDER		1440
RUPEES: NINE THOUSAND FOUR HUNDRED FORTY ONLY.	TOTAL	9440
ENCL.		
DUPLICATE BE NO.	2409039 DATED 13.09.2022	

For RG AIR & SEA HELPERS

Manjeet

Proprietor

5200375090

30/9/22

Nippon Express (India) Private Limited
Plot No. 442, Udyog Vihar, Phase III
Gurgaon - 122 016. Haryana. India.
State : Haryana, State Code : 06
Phone : +91 124 499 4200
E-mail : nein@nipponexpress.com
Website : www.nipponexpress.com

CARGO ARRIVAL NOTICE CUM TAX INVOICE

Original for Recipient ☐
Duplicate for Supplier ☐

2

INVOICE NO. 204-A6542
ISSUE DATE: 13/10/2022

GST IN NO. 06AACCN5026E1ZV
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:
REXXAM DIXON ELECTRONICS P LTD
B 18,INDUSTRIAL AREA,PHASE 2
NOIDA,GAUTAM BUDHA NAGAR,
UTTAR PRADESH

STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991L1ZY
TAX ID: MRTD06502G

Delivered to: / Place of Service:
REXXAM DIXON ELECTRONICS P LTD
B 18,INDUSTRIAL AREA,PHASE 2
NOIDA,GAUTAM BUDHA NAGAR,
UTTAR PRADESH
STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991L1ZY

REF.NO.	BNW-4810
B/L NO.	TAKBNM13263
VESSEL	BAY BRIDGE
DEPARTURE	KOBE,JAPAN
DESTINATION	PIPAVAV (VICTOR) PORT,INDIA
ARRIVAL DATE	15/09/2022
PACKAGES	2
WEIGHT	160.0 KGS
MEASUREMENT	2.250 M3
SHIPPER	REXXAM CO., LTD.
CONSIGNEE	REXXAM DIXON ELECTRONICS
COMMODITY	ELECTRIC PART
NOTE	INV NO#J228100-EX JOB NO#IMP/1511/22

Dear Sir,

DOCKET REF.
ITEM

We take pleasure in advising you the arrival of the shipment as per the details listed.

CHARGE DESCRIPTIONS		SAC #	NON-TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
DO FEE	INR@4.000X1	996759		4,000.00
MAIN LINER CHARGE	INR@6.050X1	996759		6,050.00
MANIFESTATION CHARGES	INR@1.500X1	996759		1,500.00

BeNo - 2408978 Dt - 13/9/22
BeNo - 2409039 Dt - 13/9/22
Rexxam
J228100-EX
Dt - 3/8/22

5200387570
27/10/22

		11,550.00
INTEGRATED GST@	18.00 %	2,079.00
TOTAL	INR	13,629.00

PLEASE PAY THIS AMOUNT INR 13,629.00

(INR THIRTEEN THOUSAND SIX HUNDRED TWENTY NINE ONLY)

IRN#: 84777f591984f211b53ae6e7a769393c8d1ad7c0a2c7763f7ecbbb7447792c3e

REMARKS:

PAN : AACCN5026E
CATEGORY : BUSINESS AUXILIARY SERVICE
CIN : U63031KA2006PTC040642

SUBJECT TO BENGALURU INDIA JURISDICTION Governed by Standard Trading Conditions of FFFAI

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

For Nippon Express (India) Private Limited

Authorised Signatory

Registered & Corporate Office : "The Millenia", Unit - 302, Level-3, Tower-B, No.1 & 2, Murphy Road, Ulsoor, Bengaluru - 560 008. India.

AHUJA ROADLINES

(Transportation of ISO Containers)

M-25, Vishwakarma Colony, M.B.Road,
Tughlakabad, New Delhi-110044
Phone No : 011-4750 6363
E-mail : ahujaroadlines@gmail.com
: accounts@ahujaroadlines.in

GSTIN: 07AAEPA9047M2ZI
SAC-996511

M/s REXXAM DIXON ELECTRONICS PVT. LTD.
B-18,IND. PH-II.BLOCK-A,RO PHASE-II,NOIDA (U.P.)

Bill No. : ARL/860 Bill Date : 30/09/22

On A/c : IMPORT

GST NO : 09AAICD4991L1ZY Financial Year : 2022-2023

Sl No	GR No	Loading Date	Vehicle No	Container No	From	To	Freight	Site Report Date / Time	Site Release Date / Time	Det. Days	Det. Amt.	Toll/ TRT	K.P /Other	Amount
1	51135	18/09/22	HR55Q-6173	CXDU-2268360 40'	ICD-DADRI	NOIDA PHASE II	7500	19/09/22	19/09/22	0	0	0	0.00	7500.00
														7500.00

5200379469 5200379470
11/10/22 11/10/22

Rs. Seven Thousand Five Hundred Only		
Notes : BOE NO-2408978/1 & 2409039/1	Net Amount	7500.00
	Less Advance	0.00
	Payable	7500.00

E &.O.E.
Notes :

1. Any discrepancies in the bill should be brought to the notice of the company within 2 week of bill date. All dispute subject to Delhi Jurisdicition only.
2. Notification No. 5/2017 Central Tax dt. 19-07-2017 W.E.F. 22-06-2017, G.S.R. (E).- In exercise of the powers conferred by sub-section (2) of section 23 of the Central Goods and Services Tax Act, 2017 (12 of 2017), the Central Government hereby specifies the persons who are only engaged in making supplies of taxable goods or services or both, the total tax on which is liable to be paid on reverse charge basis by the recipient of such goods or services or both under sub-section (3) of section 9 of the said Act as the category of persons exempted from obtaining registration under the aforesaid Act.

Rs 375.00 is the GST Payable on this Invoice by user of this service

Document Attached
Consignor, Consignee will be responsible for GST.
Nature of job is done at owner's risk

Authorised Signatory

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
20.09.2022 10:39:55

MATERIAL RECEIPT NOTE

Vendor No 101937 NMTRONICS (INDIA) PRIVATE LIMITED	Challan No:NSEZG23011 Challan Date: Gate Entry No:9229100362 Gate Entry Date:20.09.2022 &Plant Code: :9002	Po No: 4800005633 Po Date: 07.06.2022 Security No: 0356 Remarks:	MRN No:9229100365 MRN Date:20.09.2022 Invoice No: NSEZCI23012 Invoice Date: 19.09.2022 E way Bill No: 451278837557

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	5ZCAP00000009166	PICK & PLACE WITH ACCESSORIES	1100	PC	1	1	0	0	0

Prepared By

Haines
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge-(Store)

5200370887
20/9/22

NMTRONICS
Partner in Technology

NMTronics (India) Private Limited

SDF No. C-2 & E-17, Noida Special Economic Zone
Noida Dadri Road, Phase II,
Noida-201 305, U.P. (India)
Ph: +91 120 4603500
Mail : accounts@nmtronics.com
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A1ZZ
State Name : Uttar Pradesh, Code : 09
CIN: U74899DL1999PTC100086

4800005633
8001036892

Bill of Supply

DISPATCH FROM NM Tronics (India) Private Limited SDF No. C-2 & E-17, Noida Special Economic Zone Noida Dadri Road, Phase II, Noida-201 305, U.P. (India) Ph: +91 120 4603500 Mail : accounts@nmtronics.com IEC : 0500045950 GSTIN/UIN: 09AABCN1271A1ZZ State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1999PTC100086	Invoice No. **NSEZG23012** Challan No **NSEZCI23011** Supplier's Ref.	Dated **19-Sep-22** Mode/Terms of Payment **As Mentioned Below** Other Reference
Consignee **Rexxam Dixon Electronics Pvt Ltd** B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09	Order No. **4800005633** Despatch Doc No Despatch Through **By Road** Terms of Delivery **DDU**	Dated **7-Jun-22** Dated **19-Sep-22** Destination **DDU**
Buyer **Rexxam Dixon Electronics Pvt Ltd** B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Pick & Place Machine with Standard Accessories - NXT III_ 8 x M3III + 2 x M6III R-Dixon *Sr. No. SD0106513, SD0106514, SD0106515* **Payment Terms:** *10% advance against PI and balance 90% thru usance LC 720 days* *LC No. 2005FLCU2208006 dt. 25.08.2022* *Bank: SBM Bank India*	84798999	**1 Set**	¥58,483,245	Set	**¥58,483,245**

continued ...

NMTRONICS INDIA PVT. LTD.

This is a Computer Generated Invoice

NMTRONICS
Partners in Technology

NMTronics (India) Private Limited

SDF No. C-2 & E-17, Noida Special Economic Zone
Noida Dadri Road, Phase II,
Noida-201 305, U.P. (India)
Ph: +91 120 4603500
Mail : accounts@nmtronics.com
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A1ZZ
State Name : Uttar Pradesh, Code : 09
CIN: U74899DL1999PTC100086

0356
09:18
20/09/022

Bill of Supply(Page 2)

DISPATCH FROM NMTronics (India) Private Limited SDF No. C-2 & E-17, Noida Special Economic Zone Noida Dadri Road, Phase II, Noida-201 305, U.P. (India) Ph: +91 120 4603500 Mail : accounts@nmtronics.com IEC : 0500045950 GSTIN/UIN: 09AABCN1271A1ZZ State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1999PTC100086	Invoice No. **NSEZG23012** Challan No **NSEZCI23011** Supplier's Ref.	Dated **19-Sep-22** Mode/Terms of Payment **As Mentioned Below** Other Reference
Consignee **Rexxam Dixon Electronics Pvt Ltd** B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09	Order No. **4800005633** Despatch Doc No Despatch Through **By Road** Terms of Delivery **DDU**	Dated **7-Jun-22** Dated **19-Sep-22** Destination **DDU**
Buyer **Rexxam Dixon Electronics Pvt Ltd** B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Packing Details: *No. of Boxes: 6* *Net Weight: 7100 Kgs* *Gross Weight: 8200 Kgs*					

continued ...

NMTRONICS INDIA PVT. LTD.

This is a Computer Generated Invoice

NMTRONICS
Pioneers in Technology

NMTronics (India) Private Limited

SDF No. C-2 & E-17, Noida Special Economic Zone
Noida Dadri Road, Phase II,
Noida-201 305, U.P. (India)
Ph: +91 120 4603500
Mail : accounts@nmtronics.com
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A1ZZ
State Name : Uttar Pradesh, Code : 09
CIN: U74899DL1999PTC100086

GR 7 9229100362
MRN 7 9229100365

Bill of Supply(Page 3)

DISPATCH FROM NM Tronics (India) Private Limited SDF No. C-2 & E-17, Noida Special Economic Zone Noida Dadri Road, Phase II, Noida-201 305, U.P. (India) Ph: +91 120 4603500 Mail : accounts@nmtronics.com IEC : 0500045950 GSTIN/UIN: 09AABCN1271A1ZZ State Name : Uttar Pradesh, Code : 09 CIN: U74899DL1999PTC100086	Invoice No. **NSEZG23012** Challan No **NSEZCI23011** Supplier's Ref.	Dated **19-Sep-22** Mode/Terms of Payment **As Mentioned Below** Other Reference
Consignee **Rexxam Dixon Electronics Pvt Ltd** B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09	Order No. **4800005633** Despatch Doc No Despatch Through **By Road** Terms of Delivery **DDU**	Dated **7-Jun-22** Dated **19-Sep-22** Destination **DDU**
Buyer **Rexxam Dixon Electronics Pvt Ltd** B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Other Terms: *1.GST if applicable, shall be paid by customer under RCM* *3.This is our GST/e-Invoice. The reference of our Commercial Invoice is given above.* *Kindly update your records with our GST/e -Invoice to keep uniformity with GST Portal.* *3. TDS, if applicable U/s 194Q of Income Tax, you need to deduct*					
IGST Payable by Customer U/s 3 of Customs Tariff Act, 1975					¥58,483,245
Total		**1 Set**			**¥58,483,245**

IRN :
Ack No. :
Ack Date:

Amount Chargeable (in words)

JPY Fifty Eight Million Four Hundred Eighty Three Thousand Two Hundred Forty Five Only

E. & O.E

Company's PAN : **AABCN1271A**

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

for NMTronics (India) Private Limited

NMTRONICS INDIA PVT. LTD.

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

1. E-WAY BILL Details

eWay Bill No: 4512 7883 7557 Generated Date:19/09/2022 03:47 PM Generated By: 09AAB CN127 1A1ZZ Valid Upto: 20/09/2022

Mode: Road Approx Distance: 100km Multi Vehicle.

Type: Outward - Supply Document Details: Tax Invoice - NSEZG23012 - 19/09/2022 Transaction type: Regular

2. Address Details

From

GSTIN : 09AAB CN127 1A1ZZ
NMTRONICS (INDIA) PRIVATE LIMITED
OTHER COUNTRIES

:: Dispatch From ::
SDF No E-17 and C-2 Noida Spe
Phase-2Noida Dadri Road
Gautam Buddha Nagar,UTTAR PRADESH-201305

To

GSTIN : 09AAI CD499 1L1ZY
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
UTTAR PRADESH

:: Ship To ::
B-18
Industrial Phase 2 Block A Road
Noida,UTTAR PRADESH-201305

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84798999	& Pick Place Machine with Standard Accessories - NXT III_ 8 x M3III + 2 x M6III	1.00 SET	33891040.00	NE+NE+NE+0.000+0.00

Tot. Tax'ble Amt 33891040.00 CGST Amt 0.00 SGST Amt 0.00 IGST Amt 0.00 CESS Amt 0.00 CESS Non.Advol Amt 0.00

Other Amt 0.00 Total Inv.Amt 33891040.00

4. Transportation Details

Transporter ID & Name : 09AABCN1271A1ZZ & NMTRONICS (INDIA) PRIVATE LIMITED

Transporter Doc. No & Date : & 19/09/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No.& Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UP16FT6077 & 288 & 19/09/2022	NOIDA	19/09/2022 03:51 PM	09AABCN1271A1ZZ	-	NOIDA-REXXAM DIXON (2.00 BOX)
Road	UP16CT3297 & 288 & 19/09/2022	NOIDA	19/09/2022 03:50 PM	09AABCN1271A1ZZ	-	NOIDA-REXXAM DIXON (2.00 BOX)
Road	UP16AT9797 & 288 & 19/09/2022	NOIDA	19/09/2022 03:50 PM	09AABCN1271A1ZZ	-	NOIDA-REXXAM DIXON (2.00 BOX)
Road	UP169797 & 288 & 19/09/2022	NOIDA	19/09/2022 03:49 PM	09AABCN1271A1ZZ	-	NOIDA-REXXAM DIXON (2.00 BOX) Cancelled
Road	UP16AT9797	Gautam Buddha Nagar	19/09/2022 03:47 PM	09AABCN1271A1ZZ	-	-

451278837557

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d). Projects where MoF permits import at zero duty)

ORIGINAL COPY

Noida Special Economic Zone(INNDA6)

SEZOnline Request Id:262203020866

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or P...
NA	L	SEZ Entity: NMTRONICS (INDIA) PVT. LTD.,SDF No: C-2 & E-17,, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-II, NOIDA., U.P - 201305, Uttar Pradesh, India	2011930 - 05/09/2022	SELF	BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN:09AAICD4991L1ZY (09)	REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-18, PH... Uttar Pradesh, India - 201305

Vessel's Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Noida Special Economic Zone	Japan(JP)	-	-

PACKAGES: No. / Description	PACKAGES: Marks & Numbers	SR. No.	QUANTITY: Unit Code	QUANTITY: Weight/ Volume Number etc.	DESCRIPTION: R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY: Rate Basic / Auxiliary	CUSTOMS DUTY: Amount Basic / Auxiliary	C. E. T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Value for the purpose of Section 3 of Customs Tariff Act 1975: Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY: Rate Basic / Auxiliary	ADDITIONAL DUTY: Amount Basic / Auxiliary	TC
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	
6 BOX	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES -NX T III_0 X M3III + 2 X M6III SR.NO.SD0106513,SD0106514,SD0106515 (AS PER INVOICE) (84798999) - Manufactured goods	84798999 025/200251	NA	33891040,48 (Rs. Three Crore Thirty Eight Lakh Ninety One Thousand and Forty and Forty Eight ps. Only)	0% SWS Customs 10%	0,00	84798999	NA	NA	33891040,48	NA	18% IGST 001/2017 III368 0% SWS IGST 013/2018	6100387,2... 0,00	

AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION

Total Duty:6100387 Sixty One Lakh Three Hundred and Eighty Se...

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
6200 KGS	Six BOXES		Payable : 0.00	Payable : 6100387.00

S. No	Invoice Value(FC) (CIF): Currency	Invoice Value(FC) (CIF): Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	JPY	58483245,00	-	-	JPY	0,5795	-	-	33891040,48	-	33891040,48
Total	JPY	58483245.00	0.00	0.00	-	-	0.00/ 0.00	0.00	33891040.48	-	33891040

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported agai... No. - dated - are in accordance with the Invoice No. NSEZCI23011 dated 30/... documents presented herewith.

2. I/ We declare that I/ We have not received any other documents or inform... different, price, value, quantity or description of the said goods and that if any We receive any documents from the importer showing a different state of fact... immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is this made by the Custom House agents a decl... prescribed form shall be furnished by the importers of the goods covered by t...

Lic... ...se or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date	
,			This DTA Sale is Digitally Signed & Submitted by NAVEEN KHURANA on beh... This DTA Sale is Digitally Signed & Assessed by Sudhir Kumar, SEZ Authori... 14/09/2022.

5200363426

15/9/22

DUPLICATE COPY

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d). Projects where MoF permits import at zero duty)

Noida Special Economic Zone(INNDA6)

SEZOnline Request Id:262203020866 /

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Pr
NA	L	SEZ Entity: NMTRONICS (INDIA) PVT. LTD.,SDF No: C-2 & E-17,, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-II, NOIDA,, U.P - 201305, Uttar Pradesh, India	2011930 - 05/09/2022	SELF	BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN:09AAICD4991L1ZY (09)	REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-18, PHA Uttar Pradesh, India - 201305

Vessel Name/ Agent's Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Noida Special Economic Zone	Japan(JP)	-	-

PACKAGES No. & Description	PACKAGES Marks & Numbers	SR No.	QUANTITY Unit Code	QUANTITY Weight/ Volume Number etc.	DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act. 1962	CUSTOMS DUTY Rate Basic / Auxiliary	CUSTOMS DUTY Amount Basic / Auxiliary	C. E. T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY Rate Basic / Auxiliary	ADDITIONAL DUTY Amount Basic / Auxiliary	TC
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	
6 BOX	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES -NX T III_II X M3III + 2 X M6III SR.NO.SD0106513,SD0106 514,SD0106515 (AS PER INVOICE) (84798999) - Manufactured goods	84798999 025/200251	NA	33891040.48 (Rs. Three Crore Thirty Eight Lakh Ninety One Thousand and Forty and Forty Eight ps. Only)	0% SWS Customs 10%	0.00	84798999	NA	NA	33891040.48	NA	18% IGST 001/2017 III358 0% SWS IGST 013/2018	6100387.29 0.00	

AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION

Total Duty:6100387 Sixty One Lakh Three Hundred and Eighty Se

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
6200 KGS	Six BOXES		Payable : 0.00	Payable 6100387.00

S.No	Invoice Value(FC) (CIF) Currency	Invoice Value(FC) (CIF) Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	JPY	58483245.00	-	-	JPY	0.5795	-	-	33891040.48	-	33891040.48
Total	JPY	58483245.00	0.00	0.00	-	-	0.00/ 0.00	0.00	33891040.48	-	33891040

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported agai No. - dated - are in accordance with the Invoice No. NSEZCI22011 dated 30/ documents presented herewith.

2. I/ We declare that I/ We have not received any other documents or inform different, price, value, quantity or description of the said goods and that if any We receive any documents from the importer showing a different state of facts immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is thus made by the Custom House agents a decl prescribed form shall be furnished by the importers of the goods covered by th

Name of C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date	This DTA Sale is Digitally Signed & Submitted by NAVEEN KHURANA on bel This DTA Sale is Digitally Signed & Assessed by Sudhir Kumar SEZ Authori 14/09/2022

TRIPLICATE COPY

Noida Special Economic Zone(INNDA6)

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d). Projects where MoF permits import at zero duty)

SEZOnline Request Id:262203020866

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Pr
NA	L	SEZ Entity: NMTRONICS (INDIA) PVT. LTD.,SDF No: C-2 & E-17,, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-II, NOIDA,, U.P - 201305, Uttar Pradesh, India	2011930 - 05/09/2022	SELF	BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN:09AAICD4991L1ZY (09)	REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-10, PH/ Uttar Pradesh, India - 201305

Vessels Name/ Agents Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Noida Special Economic Zone	Japan(JP)	-	-

PACKAGES No. & Description	PACKAGES Marks & Numbers	SR No.	QUANTITY Unit Code	QUANTITY Weight/ Volume Number etc.	DESCRIPTION R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY Rate Basic / Auxiliary	CUSTOMS DUTY Amount Basic / Auxiliary	C. E. T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY Rate Basic / Auxiliary	ADDITIONAL DUTY Amount Basic / Auxiliary	TC
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15	
6 BOX	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES -NX T III_II X M3III + 2 X M6III SR.NO.SD0106513,SD0106514,SD0106515 (AS PER INVOICE) (84798999) - Manufactured goods	84798999 / 025/200251	NA	33891040.48 (Rs. Three Crore Thirty Eight Lakh Ninety One Thousand and Forty and Forty Eight ps. Only)	0% SWS Customs 10%	0.00	84798999	NA	NA	33891040.48	NA	18% IGST 001/2017 III358 0% SWS IGST 013/2018	6100387.29 0.00	

AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION | Total Duty:6100387 Sixty One Lakh Three Hundred and Eighty Se

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
8200 KGS	Six BOXES		Payable : 0.00	Payable : 6100387.00

S.No	Invoice Value(FC) (CIF) Currency	Invoice Value(FC) (CIF) Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	JPY	58483245.00	-	-	JPY	0.5795	-	-	33891040.48	-	33891040.48
Total	JPY	58483245.00	0.00	0.00	-	-	0.00/ 0.00	0.00	33891040.48	-	33891040

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported agai No. - dated - are in accordance with the Invoice No. NSEZCI23011 dated 30/ documents presented herewith.

2. I/ We declare that I/ We have not received any other documents or inform different, price, value, quantity or description of the said goods and that if any We receive any documents from the importer showing a different state of facts immediately make the same known to the Commissioner of Customs.

N.B. :- Where a declaration is thus made by the Custom House agents a decl prescribed form shall be furnished by the importers of the goods covered by th

Licence C.C.P. No. & Date. Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date	
			This DTA Sale is Digitally Signed & Submitted by NAVEEN KHURANA on be This DTA Sale is Digitally Signed & Assessed by Sudhir Kumar - SEZ Authorize 14.09.2022

EXCHANGE CONTROL COPY

Noida Special Economic Zone(INNDA6)

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d). Projects where MoF permits import at zero duty)

SEZOnline Request Id.262203020866

Part Code	S = Sea, A = Air, L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Pr
NA	L	SEZ Entity: NMTRONICS (INDIA) PVT. LTD.,SDF No: C-2 & E-17,, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-II, NOIDA,, U.P - 201305, Uttar Pradesh, India	2011930 - 05/09/2022	SELF	BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN:09AAICD4991L1ZY (09)	REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-16, PHA Uttar Pradesh, India - 201305

Vessels Name/ Agents Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Noida Special Economic Zone	Japan(JP)	-	-

PACKAGES: No. & Description	PACKAGES: Marks & Numbers	SR. No.	QUANTITY: Unit Code	QUANTITY: Weight/ Volume Number etc	DESCRIPTION: R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY: Rate Basic / Auxiliary	CUSTOMS DUTY: Amount Basic / Auxiliary	C. E. T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, If any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+C0. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY: Rate Basic / Auxiliary	ADDITIONAL DUTY: Amount Basic / Auxiliary
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15
6 BOX	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES -NX T III_8 X M3III + 2 X M6III SR.NO.SD0106513,SD0106514,SD0106515 (AS PER INVOICE) (84798999) - Manufactured goods	84798999 / 025/200251	NA	33891040.48 (Rs. Three Crore Thirty Eight Lakh Ninety One Thousand and Forty and Forty Eight ps. Only)	0% SWS Customs 10%	0.00	84798999	NA	NA	33891040.48	NA	18% IGST 001/2017 I8350 0% SWS IGST 013/2018	6100387.2[illegible] 0.00

AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION

Total Duty:6100387 Sixty One Lakh Three Hundred and Eighty Se

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
8200 KGS	Six BOXES		Payable : 0.00	Payable : 6100387.00

S. No	Invoice Value(FC) (CIF): Currency	Invoice Value(FC) (CIF): Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	JPY	58483245.00	-	-	JPY	0.5795	-	-	33891040.48	-	33891040.48
Total	JPY	- 58483245.00	0.00	0.00	-	-	0.00/ 0.00	0.00	33891040.48	-	33891040

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported aga No. - dated - are in accordance with the Invoice No. NSEZCI23011 dated 30/ documents presented herewith.

2. I/ We declare that I/ We have not received any other documents or inform different, price, value, quantity or description of the said goods and that if any We receive any documents from the importer showing a different state of fact immediately make the same known to the Commissioner of Customs.

N.B. - Where a declaration is thus made by the Custom House agents a dec prescribed form shall be furnished by the importers of the goods covered by th

License or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date	
			This DTA Sale is Digitally Signed & Submitted by NAVEEN KHURANA on ne This DTA Sale is Digitally Signed & Assessed by Sudhir Kumar, SEZ Authori 14/09/2022

QUINTUPLICATE COPY — **Noida Special Economic Zone(INNDA6)**

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d). Projects where MoF permits import at zero duty)

SEZOnline Request Id:262203020866

Port Code	S = Sea A = Air L = Land	Supplier Name and Address	Import Dept. S.No & Date	Custom House Agent Code	Importer's Code & BIN	Importer's Name & Address Whether Government or Pr
NA	L	SEZ Entity: NMTRONICS (INDIA) PVT. LTD.,SDF No: C-2 & E-17,, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-II, NOIDA,, U.P - 201305, Uttar Pradesh, India	2011930 - 05/09/2022	SELF	BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN:09AAICD4991L1ZY (09)	REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-16, PH Uttar Pradesh, India - 201305

Vessels Name/ Agents Name	Rotation No. & Date	Line No.	Port of shipment	Country of Origin & code	Country of Consignment (if different) and Code	Bill of Lading No. & Date
-	-	-	Noida Special Economic Zone	Japan(JP)	-	-

PACKAGES: No. & Description	PACKAGES: Marks & Numbers	SR. No.	QUANTITY: Unit Code	QUANTITY: Weight/ Volume Number etc.	DESCRIPTION: R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading / Exemption Notification No. & Year	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	CUSTOMS DUTY: Rate Basic / Auxiliary	CUSTOMS DUTY: Amount Basic / Auxiliary	C. E. T. Item / Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Value for the purpose of Section 3 of Customs Tariff Act 1975: Col. 9+CD. 11 Where the provisions of Sub-section(2) of Section 4 A of the Central Excise Act, 1944 does not apply	Where the provision of sub-section(2) of section 4A of the Central Excise Act, 1944 apply	ADDITIONAL DUTY: Rate Basic / Auxiliary	ADDITIONAL DUTY: Amount Basic / Auxiliary
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15
6 BOX	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES -NX T III_8 X M3III + 2 X M6III SR.NO.SD0106513,SD0106514,SD0106515 (AS PER INVOICE) (84798999) - Manufactured goods	84798999 025/200251	NA	33891040.48 (Rs. Three Crore Thirty Eight Lakh Ninety One Thousand and Forty and Forty Eight ps. Only)	0% SWS Customs 10%	0.00	84798999	NA	NA	33891040.48	NA	18% IGST 001/2017 III356 0% SWS IGST 013/2018	6100387.29 0.00

AD Code: 6090001 - SUMITOMO MITSUI BANKING CORPORATION | Total Duty:6100387 Sixty One Lakh Three Hundred and Eighty Se

Gross Weight	Total Number Of Packages (in words)	Import Clerk	Customs Duty other than IGST	IGST & Compensation Cess Duty
9200 KGS	Six BOXES		Payable : 0.00	Payable : 6100387.00

S. No	Invoice Value(FC)(CIF): Currency	Invoice Value(FC)(CIF): Value	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)
1	JPY	58483245.00	-	-	JPY	0.5795	-	-	33891040.48	-	33891040.48
Total	JPY	58483245.00	0.00	0.00	-	-	0.00/ 0.00	0.00	33891040.48	-	33891040

(Declaration to be signed by the Custom House Agent)

1. I/ We declare that the contents of this Bill of Entry for goods imported aga No. - dated - are in accordance with the Invoice No. NSEZCI23011 dated 30 documents presented herewith.
2. I/ We declare that I/ We have not received any other documents or inform different, price, value, quantity or description of the said goods and that if any We receive any documents from the importer showing a different state of fact immediately make the same known to the Commissioner of Customs.

N.B. - Where a declaration is thus made by the Custom House agents a ded prescribed form shall be furnished by the importers of the goods prov... by th

11. ...se or C.C.P. No. & Date/ Part & S.No./ O.G.L. No./ Exemption No. & Value debited to License/ C.C.P. (in case of Letter of Authority, Name of Person to whom issued, No. & Date)	Debit P.D. A/c No.	Stamp for collection/ FREE No. & Date	This DTA Sale is Digitally Signed & Submitted by NAVEEN KHURANA on ne This DTA Sale is Digitally Signed & Assessed by Sudhir Kumar, SEZ Authori 14/09/2022.

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
22.09.202214:09:04

MATERIAL RECEIPT NOTE

Vendor No 200138 MECTRONICS MARKETING SERVICES	Challan No:2875 Challan Date:09.09.2022 Gate Entry No:9229100380 Gate Entry Date:22.09.2022 &Plant Code: :9002	Po No: 4800006111 Po Date: 09.09.2022 Security No: 0375 Remarks:	MRN No:9229100383 MRN Date:22.09.2022 Invoice No: M2223T-2875 Invoice Date: 09.09.2022 E way Bill No: 701283113080

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010726	KIC START2, 6 CHANNEL THERMAL PROFILER	1100	PC	1	1	0	0	0

Prepared By

Inspector(Q.A)

Incharge(Q.A)

Incharge (Store)

5200368501

22/9/22

907 4800006111 GR7 9229100380, ARN7 9229100383

Mectronics Marketing Services

TAX INVOICE

Original For Recipient

IRN : 1288ddb1cd23c275a6728cb18b14f7ecc2e92772d747cdee6b04548c59c5a84b

ng Address : REXXAM DIXON
CTRONICS PRIVATE LIMITED
,Phase-2,
DA,
tam Buddha Nagar - 201035
Pradesh India

TYPE: Regular/TDS/ISD
N: 09AAICD4991L1ZY
AAICD4991L
Code: 09

Delivery Address: REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18,Phase-2,
NOIDA,
Gautam Buddha Nagar - 201035
Uttar Pradesh India
Place of Supply:Uttar Pradesh/09

GST TYPE: Regular/TDS/ISD
GSTIN: 09AAICD4991L1ZY
PAN: AAICD4991L
StateCode: 09
Email:
Phone:

Invoice Number	Invoice Date	Customer Ref No.
M2223T-2875	09/09/2022	4800006111

Supplier Address : **Mectronics Marketing Services**
535, IInd Floor, F.I.E, 535, IInd Floor, F.I.E,Patparganj Industrial Area, New Delhi - 110092,Delhi,India
Phone: 011-42208256
Email: accounts@mectronics.in
GSTN NUM: 07AAAFM7035R1ZU State Code: 07
GSTN TYPE: Regular/TDS/ISD PAN: AAAFM7035R
LUTARN: AD070322019604F dt.28/03/2022

Payment Due Date: 09/10/2022
Shipping Terms: By Road
Payment Terms: Net-30

Courier Co.Name:
Dispatch Details: AWB No.
Mode of Shipment: By Road
EwayBill No: 701283113080
Vehicle No: DL05SBP9010

Customer Contact Details:
Name: Mr. Anil Chawla
Contact Number: 9711218373
Email Id: anil.chawla@dixoninfo.com

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total before Discount	Disc. %	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Line Total [INR]
								Rate	Amount	Rate	Amount	Rate	Amount	
1 150200001 KIC Start2, 6 Channel Thermal Profiler 5ZCAP00000010726	90318000	1.00	NOS	220,000.00	220,000.00	0.00	220,000.00	0.00	0.00	0.00	0.00	18.00	39600.00	259600.00
Amount [INR]							220,000.00		0.00		0.00		39,600.00	259,600.00

nt Note :

ks : Based On Sales Orders 1496.

t In Words : (INR) Two lakhs Fifty-Nine Thousand Six Hundred only

Invoice Total [INR] 259,600.00

r the tax is payable on Reverse Charge basis : [No]

ny's Bank Details

k Name : HDFC Bank Ltd Account No. : 04812560000031 Branch & IFS Code : 122, Hargobind Enclave, Delhi 110092 / HDFC0000481

For Mectronics Marketing Services

Authorized Signatory

Vishal Sharma 09/09/22

AP Business One

Subject to Delhi Jurisdiction

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
23.09.202210:27:47

MATERIAL RECEIPT NOTE

Vendor No 200560 TYAGIELECTRICALS GAUTAM BUDH NAGAR201301,	Challan No:031 Challan Date:23.09.2022 Gate Entry No:9229100385 Gate Entry Date:23.09.2022 &Plant Code: :9002	Po No: 4800006119 Po Date: 12.09.2022 Security No: 381 Remarks:	MRN No:9229100388 MRN Date:23.09.2022 Invoice No: 031 Invoice Date: 23.09.2022 E way Bill No: 481279796933

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010733	STEP DOWN ISOLATION TR 30 KVA 3 PH I/P	1100	NOS	1	1	0	0	0

Vishal Sharma
Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200370003

23/9/22

GR-7 9229100385

TAX INVOICE MRN → 9229100388

Original White for Buyer
Duplicate Pink for Transporter
Triplicate Yellow for Office

TYAGI ELECTRICAL

Vill. Kulesra, Greater Noida
9811472017, 7531879682
E-mail : tyagisomdev@gmail.com

Invoice No. 031

Date 23/09/2022
PO Number : 4800006119
PO Date
GR-Number : 12/09/2022

GST No. : 09ACOPT2327D1ZG
PAN No. : ACOPT2327D

Buyer : Rexxam Dixon Electronics Pvt Ltd
Address : B-18, Phase II Noida

GSTIN No. 09AATCD4991L1ZY
State :

Consignee :
Address :

GSTIN No.
State : Code :

S. NO.	DESCRIPTION OF GOODS	HSN CODE	QTY.	RATE / PER	AMOUNT ₹
1.	STEP DOWN ISOLATION TRANSFORMER 30 KVA 3PH	8504 1010	01 Nos.	69000/-	69000/-

Amount in words Eighty One thousand Four hundred twenty Only

TOTAL (₹)	69000/-
SGST @ 9% %	6210/-
CGST @ 9% %	6210/-
IGST @ %	/
CARTAGE / LOADING	/
GRAND TOTAL (₹)	81,420/-

Terms & Conditions :
* Material once Sold will not be taken back.
* Please check the Material Before Leaving the Premises.
* A Monthly Interest of 2% in case of Delayed Payment.

17.10.10
23/09/22

Bank Details :
Bank Name : Syndicate Bank
Bank Branch : Kulesra, Greater Noida
Account No. : 88843070000043
Branch & IFSC : SYNB0008884
Type of Account : Current Acccount

Received By
Abhishek
23/09/2022

For TYAGI ELECTRICAL

Auth. Signatory

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
28.09.202213:10:01

MATERIAL RECEIPT NOTE

Vendor No 208227 NMTRONICS (INDIA) PRIVATE LIMITED	Challan No:23200 Challan Date:14.09.2022 Gate Entry No:9229100412 Gate Entry Date:28.09.2022 &Plant Code: :9002	Po No: 4800005723 Po Date: 18.06.2022 Security No: 0408 Remarks:	MRN No:9229100415 MRN Date:28.09.2022 Invoice No: NS65G23204 Invoice Date: 14.09.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010063	NMT-LD-0003-M1M	1100	PC	2	2	0	0	0
2	5ZCAP00000010064	NMT-LC-0500-A1M	1100	PC	2	2	0	0	0
3	5ZCAP00000010066	NMT-SC-0500-A2M	1100	PC	2	2	0	0	0
4	5ZCAP00000010067	NMT-IC-1000-A2M	1100	PC	1	1	0	0	0
5	5ZCAP00000010068	NMT-CC-1000-A2M	1100	PC	1	1	0	0	0
6	5ZCAP00000010069	NMT-UL-0003-M1M	1100	PC	2	2	0	0	0

Vipul Sharma
Prepared By

Inspector(Q.A)

Incharge(Q.A)

Vipul Sharma
Incharge (Store)

5200375985
28/9/22

GR 7922910041?
MRN 7922910041?

PO:- 4800005723

NMTronics (India) Private Limited

C-9, Sector 65, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

Tax Invoice

DISPATCH FROM
NMTronics (India) Private Limited
C-9, Sector 65, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

Consignee
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No. **NS65G23204** / e-Way Bill No.	Dated **14-Sep-22**
Challan No **NS65DC23200**	Mode/Terms of Payment **50% Adv, 50% In Net 30 Days**
Supplier's Ref. RD-22_CAP_004 dt. 14-Sep-22	Other Reference
Order No. **RD-22_CAP_004**	Dated **25-Feb-22**
Despatch Doc No	Dated **14-Sep-22**
Despatch Through **Road**	Destination **Noida**
Terms of Delivery **FOR**	

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
PCBA Loader - NIAP0553 (REXXAM) *Model No - NMT-LD-1310-M1S* *Machine Ref - 1029-74-11* *Nmt Serial Number - NIAP0553*	84289090	**1 Set**	3,17,340.00	Set		**3,17,340.00**
PCBA Loader - NIAP0554 (REXXAM) *Model No - NMT-LD-1310-M1S* *Machine Ref - 1029-74-12* *Nmt Serial Number - NIAP0554*	84289090	**1 Set**	3,17,340.00	Set		**3,17,340.00**
0.5M Link Conveyor - NIAP0555 (REXXAM) *Model No - NMT-LC-0500-A1S* *Machine Ref - 1020-81-13* *Nmt Serial Number - NIAP0555*	84289090	**1 Set**	1,40,000.00	Set		**1,40,000.00**
0.5M Link Conveyor - NIAP0556 (REXXAM) *Model No - NMT-LC-0500-A1S* *Machine Ref - 1020-81-13* *Nmt Serial Number - NIAP0556*	84289090	**1 Set**	1,40,000.00	Set		**1,40,000.00**
0.5 Shuttle Conveyor - 2In - 2Out NIAP0559 (REXXAM) [2100] *Model No - NMT-SC-0500-A2S* *Machine Ref - 1021-45-14* *Nmt Serial Number - NIAP0559*	84289090	**1 Set**	6,64,200.00	Set		**6,64,200.00**
1.0M Inspection Conveyor Dual Lane - NIAP0560 (REXXAM) *Model No - NMT-IS-1000-A2S* *Machine Ref - 1020-79-14* *Nmt Serial Number - NIAP0560*	84289090	**1 Set**	3,30,200.00	Set		**3,30,200.00**
1.0M Cooling Conveyor Dual Lane - NIAP0561 (REXXAM) *Model No - NMT-CS-1000-A2S* *Machine Ref - 1020-80-14* *Nmt Serial Number - NIAP0561*	84289090	**1 Set**	3,89,000.00	Set		**3,89,000.00**
0.5 Shuttle Conveyor - 2In - 2Out NIAP0562 (REXXAM) [2400] *Model No - NMT-SC-0500-A2S* *Machine Ref - 1021-45-15* *Nmt Serial Number - NIAP0562*	84289090	**1 Set**	6,64,200.00	Set		**6,64,200.00**
PCBA Unloader - NIAP0565 (REXXAM) *Model No - NMT-UL-2150-A1S* *Machine Ref - 1029-87-11* *Nmt Serial Number - NIAP0565*	84289090	**1 Set**	4,65,000.00	Set		**4,65,000.00**
PCBA Unloader - NIAP0566 (REXXAM) *Model No - NMT-UL-2150-A1S* *Machine Ref - 1029-87-12* *Nmt Serial Number - NIAP0566*	84289090	**1 Set**	4,65,000.00	Set		**4,65,000.00**
						38,92,280.00
CGST Outward - 9%			9	%		**3,50,305.20**
SGST Outward - 9%			9	%		**3,50,305.20**
TDS, if applicable U/s 194Q of Income Tax, you need to deduct ***Other Terms: If you find any discrepancy in goods, Pls intimate to us within a week.***						
Total		**10 Set**				**₹ 45,92,890.40**

10 pallets Received 15/09/22 Vijay

IRN : **22203b92e50491125ed93808b5c355385eaac86bba300d90cba13484bc07b836**
Ack No. : **142211665213439**
Ack Date: **14-Sep-22**

E. & O.E

Amount Chargeable (in words)
INR Forty Five Lakh Ninety Two Thousand Eight Hundred Ninety and Forty paise Only

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

for NMTronics (India) Private Limited
NAVEEN KHURANA
Authorised Signatory

This is a Computer Generated Invoice

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
28.09.202213:08:13

MATERIAL RECEIPT NOTE

Vendor No 208227 NMTRONICS (INDIA) PRIVATE LIMITED	Challan No:23221 Challan Date:26.09.2022 Gate Entry No:9229100413 Gate Entry Date:28.09.2022 &Plant Code: :9002	Po No: 4800005723 Po Date: 18.06.2022 Security No: 0409 Remarks:	MRN No:9229100416 MRN Date:28.09.2022 Invoice No: NS65G23225 Invoice Date: 26.09.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010065	NMT-RC-1000-A1M	1100	PC	2	2	0	0	0

vishnu sharma
Prepared By

Inspector(Q.A)

Incharge(Q.A)

vishnu sharma
Incharge (Store)

5200375988

28/9/22

B-18, PHASE-II, Noida

Tax Invoice

NMTronics (India) Private Limited
C-9, Sector 65, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

Invoice No.	NS65G23225	Dated	26-Sep-22
Challan No	NS65DC23221	Mode/Terms of Payment	Immediately after delivery
Order No.	RD-22_CAP_004	Dated	25-Feb-22
Despatch Doc No		Dated	24-Sep-22
Despatch Through	Road	Destination	Noida
Terms of Delivery	FOR		

Consignee
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.0M Reject Conveyor - [3PCB] [L1-4=710] NIAP0557 (REXXAM) *Model No: NMT-RC-1000-A1S* *Machine Ref Number: 1020-85-11* *NMT Serial Number: NIAP0557*	84289090	**1 Set**	2,90,000.00	Set		**2,90,000.00**
1.0M Reject Conveyor - [3PCB] [L1-4=710] NIAP0558 (REXXAM) *Model No: NMT-RC-1000-A1S* *Machine Ref Number: 1020-85-12* *NMT Serial Number: NIAP0558*	84289090	**1 Set**	2,90,000.00	Set		**2,90,000.00**
						5,80,000.00
CGST Outward - 9%			9	%		**52,200.00**
SGST Outward - 9%			9	%		**52,200.00**
TDS, if applicable U/s 194Q of Income Tax, you need to deduct *Other Terms: If you find any discrepancy in goods, Pls intimate to us within a week.*						
Total		**2 Set**				**₹ 6,84,400.00**

2 Pallets Received
Vishal Sharma
27/09/22
Vijay

e-Invoice

IRN : **285fdee435bcf19a0b4ab617b3746d0c65130ce-7286a0d381a0c6bbdaabee939**
Ack No. : **142211702149464**
Ack Date : **26-Sep-22**

Company's Bank Details
A/c Holder's Name : **NMTronics (India) Private Limited**
Bank Name : **Standard Chartered Bank-522-0-587336-3**
A/c No. : **52205873363**
Branch & IFS Code : **Connaught Place & SCBL0036020**

E. & O.E

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

for NMTronics (India) Private Limited
KHURANA NAVEEN
Authorised Signatory

This is a Computer Generated Invoice

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
29.09.202213:23:42

MATERIAL RECEIPT NOTE

Vendor No 208227 NMTRONICS (INDIA) PRIVATE LIMITED	Challan No:23223 Challan Date:27.09.2022 Gate Entry No:9229100421 Gate Entry Date:29.09.2022 &Plant Code: :9002	Po No: 4800005723 Po Date: 18.06.2022 Security No: 0416 Remarks:	MRN No:9229100424 MRN Date:29.09.2022 Invoice No: NS65G23227 Invoice Date: 27.09.2022 E way Bill No: 441280900211

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010065	NMT-RC-1000-A1M	1100	PC	2	2	0	0	0

Vijay Sharma
Prepared By

Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

5200376004
29/9/22

Po:- 4800005723
GR→9229100421, MRN→9229100424

Tax Invoice

NMTronics (India) Private Limited
C-9, Sector 65, Noida,
Uttar Pradesh 201301
IEC : 0500045950
GSTIN/UIN: 09AABCN1271A2ZY
State Name : Uttar Pradesh, Code : 09
E-Mail : accounts@nmtronics.com

Invoice No.	e-Way Bill No.	Dated
NS65G23227		**27-Sep-22**
Challan No		Mode/Terms of Payment
NS65DC23223		**Immediately after delivery**
Order No.		Dated
RD-22_CAP_004		**25-Feb-22**
Despatch Doc No		Dated
		27-Sep-22
Despatch Through		Destination
Road		**Noida**
Terms of Delivery		
FOR		

Consignee
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer
Rexxam Dixon Electronics Pvt Ltd
B-18, Phase-II, Noida
Uttar Pradesh 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.0M Reject Conveyor - [3PCB] [L1-4=710] NIAP0563 (REXXAM) *Model No: NMT-RC-1000-A1S* *Machine Ref Number: 1020-85-11* *NMT Serial Number: NIAP0563*	84289090	**1 Set**	2,90,000.00	Set		**2,90,000.00**
1.0M Reject Conveyor - [3PCB] [L1-4=710] NIAP0564 (REXXAM) *Model No: NMT-RC-1000-A1S* *Machine Ref Number: 1020-85-11* *NMT Serial Number: NIAP0564*	84289090	**1 Set**	2,90,000.00	Set		**2,90,000.00**
						5,80,000.00
CGST Outward - 9%			9	%		**52,200.00**
SGST Outward - 9%			9	%		**52,200.00**
TDS, if applicable U/s 194Q of Income Tax, you need to deduct ***Other Terms: If you find any discrepancy in goods, Pls intimate to us within a week.***						
Total		**2 Set**				**₹ 6,84,400.00**

Yugal
28/09/22

e-Invoice

IRN : **f299f9bb5fb23b89b55411b72fa85d76c309633da-fddb9cfd09641cc4d882d51**
Ack No. : **142211708913791**
Ack Date : **27-Sep-22**

Company's Bank Details
A/c Holder's Name: **NMTronics (India) Private Limited**
Bank Name : **Standard Chartered Bank-522-0-587336-3**
A/c No. : **52205873363**
Branch & IFS Code: **Connaught Place & SCBL0036020**

Remarks:
Invoice raise to Rexxam Dixon electronics Pvt. Ltd for sale of self production conveyor against PO No. RD-22_CAP_004 dt. 25-2-2022

Remarks:
Invoice raise to Rexxam Dixon electronics Pvt. Ltd for sale of self production conveyor against PO No. RD-22_CAP_004 dt. 25-2-2022

E. & O.E

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

for NMTronics (India) Private Limited

KHURANA NAVEEN

Authorised Signatory

This is a Computer Generated Invoice

Rexxam

INVOICE No. J229300-FDX

INVOICE

Date: 28-Sep-2022

Consigned to Messrs.
Rexxam Dixon Electronics Private Limited
B-18 Phase II Noida Pin 201305

TEL (+91)120-4737200 (Extn: 248)

Shipping Marks
REXXAM→RDE
TO:DELHI
J229300-FDX

No.s
NO NUMBER

Shipper.
Rexxam Co., Ltd.
958 Ikeuchi Konan Town Takamatsu City
Kagawa Pref. Japan
TEL (+81)87-879-3131 FAX (+81)87-879-6837

From: JAPAN AIR PORT

Destination: DELHI

(1 Carton)

Terms: CIF

Air Cargo

Description		Quantity	Unit Price	Amount
PCB Assy				
SECI-15-CP		1 PCS	USD 1,700.00	USD 1,700.00
Contact Probe				
PTP-2H3L-3GA	"4100025753"	300 PCS	USD 0.73	USD 219.00
PTP-256MKB1C-3GFA	"4100025753"	500 PCS	USD 1.30	USD 650.00
PTP-256MKE2-3GA	"4100025753"	500 PCS	USD 1.39	USD 695.00
			Sub Total	USD 3,264.00
(The items which is not claimed in this invoice is as below.)				
PCB Assy				
SECI-15-CP		1 PCS	USD -1,700.00	USD -1,700.00
			Grand Total	USD 1,564.00

For Settlement
TO RDE

Rexxam Co.,Ltd.

Director

Yoshiki Ushida

Signature

(Remarks)

Non-Bond

5200384619
15-10-22

ORIGIN ID:TSJX 0878793131
M.FUKUOKA
REXXAM CO., LTD.
958 IKEUCHI KONAN TOWN
TAKAMATSU CITY
KAGAWA PREF., 7611494
JAPAN JP

SHIP DATE: 30SEP22
ACTWGT: 1.30 KG
CAD: 254962098/INET4535
DIMS: 37x36x12 CM

BILL SENDER

TO **MR.ANIL CHAWLA**
REXXAM DIXON ELECTRONICS PRIVATE
B-18 PHASE II NOIDA PIN

NOIDA UP 201305 **(IN)**
911204737200 REF:
INV:
PO: DEPT:

581J1/EC8C/FE2D

FedEx Express

E

TRK# 0130 7700 5401 5292

AA
IP EOD

YB NDCA

201305
UP-IN DEL

このラベルの印刷後:
荷受人用コピー – パウチの手前に入れてください
1. 水平ラインに沿ってページを折ります
2. ラベルをパウチに入れて貨物に貼付します

INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	2724847	03/10/2022	H
IEC/Br	AAICD4991L/0		FIRST COPY
GSTIN/TYPE	09AAICD4991L1ZY/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	1.3

BE0031020222025

PART - I - BILL OF ENTRY SUMMARY

A. STATUS

1.BE STATUS	2.MODE	3.DEF BE	4.KACHA	5.SEC 48	6.REIMP	7.ADV BE (Y/N/P)	8.ASSESS	9.EXAM	10.HSS	11.FIRST CHECK	12. PROV/ FINAL
FIRST COPY	Air	T	N	N	N	N	N	N	N	N	F

13.COUNTRY OF ORIGIN	JAPAN	14.COUNTRY OF CONSIGNMENT	JAPAN
15.PORT OF LOADING	TOKYO	16.PORT OF SHIPMENT	TOKYO

B. DECLARANT

1.IMPORTER NAME & ADDRESS
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA
201305
AD CODE 5090001

2.CB NAME SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LT
3.AEO
4.UCR

C. DUTY SUMMARY

1.BCD	2.ACD	3.SWS	4.NCCD	5.ADD	6.CVD	7.IGST	8.G.CESS	18.TOT.ASS VAL
19682	0	1968.3		0	0	51134	0	262426
9.SG	**10.SAED**	**11.GSIA**	**12.TTA**	**13.HEALTH**	**14.TOTAL DUTY**	**15.INT**	**16.PNLTY**	**17.FINE**	**19.TOT. AMOUNT**
					72784	0	0	5000	77784

D.MANIFEST DETAILS

1.IGM NO	2.IGM DATE	3.INW DATE	4.GIGMNO	5.GIGMDT	6.MAWB NO	7.DATE	8.HAWB NO	9.DATE	10.PKG	11.GW
2126080	02/10/2022	02/10/2022	0		02362073502	02/10/2022	770054015292	30/09/2022	1	1.3

E. BOND DETAILS

1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT

F. PAYMENT DETAILS

1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)
1	2041148569		72784

G. WH

1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE

H. PROCESSING DETAILS

1.EVENT	2.DATE	3.TIME	EXCHANGE RATE
Submission	03-OCT-22	20:23	INR=INR
Assessment	03-OCT-22	20:25	1 USD=80.4INR
Examination			
OOC			

I. INVOICE DETAILS - SUMMARY#

1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR
1	J229300-FDX	3264	USD

OOC NO.
OOC DATE

J. CONTAINER DETAILS *

1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER NUMBER

5200376724
6-10-22

Validity unknown

Digitally signed by DS CENTRAL BOARD OF INDIRECT TAXES AND CUSTOMS 04
Date: 2022.10.03 20:29:10 IST
Reason: CUSTOMS
Location: INDIA

GLOSSARY

A : DEF - Deferred Payment, REIMP - Reimport, ADV - Advance, P - Prior, HSS - HighSeaSale; **B** : CB - Customs Broker, AEO - Authorized Economic Operator, UCR - Unique Customs Reference; **D** : GIGM - Gateway IGM; **G** : WBE - WareHouse BE; **I** : OOC - Out of Charge, # Refer Par IV for full list of Invoices **J** : * Refer Part IV for full list of Containers;

INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	2724847	03/10/2022	H
IEC/Br	AAICD4991L/0	FIRST COPY	
GSTIN/TYPE	09AAICD4991L1ZY/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	1.3

BE0031020222025

PART - III - DUTIES

A. ITEM DETAILS

1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION	6.FS	7.PQ	8.DC	9.WC	10.AQ
1	1	85371000	NOEXCISE	PCB ASSY (SECI-15-CP)	N	N	N	N	N

11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
1700	JP	1	NOS	.3	KGS		S	N	N		GNX200

23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE	30. TOTAL DUTY
N	N	Y	N	N	N	136680	37908.2

B. ITEM DUTY

DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Notn No.	050/2017				001/2017	001/2017				
Notn SNo.	490				III388B	56				
Rate	7.5		10		18	0		0		
Amount	10251		1025.1		26632.1	0	0	0		
Duty Fg	13305.8				0	0				

C. OTHER DUTIES

DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Notn No.					011/2021					
Notn SNo.					17					
Rate					0		0	0		
Amount					0		0	0		
Duty Fg					20502					0

A. ITEM DETAILS

1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION	6.FS	7.PQ	8.DC	9.WC	10.AQ
1	2	84799090	NOEXCISE	CONTACT PROBE (PTP-2H3L-3GA)	N	N	N	N	N

11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
.73	JP	300	NOS	.1	KGS		S	N	N		GNX200

23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE	30. TOTAL DUTY
N	N	Y	N	N	N	17607.6	4883.5

B. ITEM DUTY

DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Notn No.					001/2017	001/2017				
Notn SNo.					III366	56				
Rate	7.5		10		18	0		0		
Amount	1320.6		132.1		3430.8	0	0	0		
Duty Fg					0	0				

C. OTHER DUTIES

DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Notn No.					011/2021					
Notn SNo.					17					
Rate					0		0	0		
Amount					0		0	0		
Duty Fg					1320.57					0

A. ITEM DETAILS

1.INVSNO	2.ITEMSN	3.CTH	4.CETH	5.ITEM DESCRIPTION	6.FS	7.PQ	8.DC	9.WC	10.AQ
1	3	84799090	NOEXCISE	CONTACT PROBE (PTP-256MKB1C-3GFA)	N	N	N	N	N

11.UPI	12.COO	13.C.QTY	14.C.UQC	15.S.QTY	16.S.UQC	17.SCH	18.STND/PR	19.RSP	20.REIMP	21.PROV	22.END USE
1.3	JP	500	NOS	.2	KGS		S	N	N		GNX200

23.PRODN	24.CNTRL	25.QUALFR	26.CONTNT	27.STMNT	28.SUP DOCS	29.ASSESS VALUE	30. TOTAL DUTY
N	N	Y	N	N	N	52260	14494.4

B. ITEM DUTY

DUTY	1. BCD	2.ACD	3.SWS	4.SAD	5.IGST	6.G. CESS	7.ADD	8.CVD	9.SG	10.T. VALUE
Notn No.					001/2017	001/2017				
Notn SNo.					III366	56				
Rate	7.5		10		18	0		0		
Amount	3919.5		392		10182.9	0	0	0		
Duty Fg					0	0				

C. OTHER DUTIES

DUTY	1.SP EXD	2.CHCESS	3.TTA	4.CESS	5.CAIDC	6.EAIDC	7.CUS EDC	8.CUS HEC	9.NCD	10.AGGR
Notn No.					011/2021					
Notn SNo.					17					
Rate					0		0	0		
Amount					0		0	0		
Duty Fg					3919.5					0

GLOSSARY

A : INVSNO - Invoice Sr. No., UPI - Unit Price Invoiced, C.Qty - Commercial Quantity, S.Qty - Standard Quantity, FS - Food Safety and Standards Authority of India, PQ - Plant Quarantine, DC - Central Drugs Standard Control Organisation, WC - WildLife Crime Control Bureau , AQ - Animal Quarantine and Certification Services, SCH - Scheme Code

INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

BILL OF ENTRY FOR HOME CONSUMPTION

Port Code	BE No	BE Date	BE Type
INDEL4	2724847	03/10/2022	H
IEC/Br	AAICD4991L/0	FIRST COPY	
GSTIN/TYPE	09AAICD4991L1ZY/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	1.3

BE0031020222025

PART - IV - ADDITIONAL DETAILS

OTHER ADDITIONAL INFORMATION

A. SVB DETAILS

1.INVSNO	2.ITMSNO	3.REF NO	4. REF DT	5. PRT CD	6.LAB	7.P/F	8.LOAD DATE	9.P/F

B. PREVIOUS BEs

1.INVSNO	2.ITMSNO	3. BE NO	4. BE DATE	5. PRT CD	6.UNITPRICE	7.CURRENCY CODE

C. RE-IMPORT AFTER EXPORT

1.INVSNO	2.ITMSNO	3.NOTN NO	4.SLNO	5.FRT	6.INS	7.DUTY	8.SB NO	9.SB DT	10.PORTCD	11.SINV	12.SITEMN

D. ITEM MANUFACTURER/PRODUCER/GROWER DETAILS

1.INVSNO	2.ITMSNO	3.TYPE	4.MANUFACT CD	5.SOURCE CY	6.TRANS CY	7.ADDRESS

E. ACCESSORY STATUS

1.INVSNO	2.ITMSNO	3.ACESSORY ITEM DETAILS

F. LICENCE DETAILS

1.INVSNO	2.ITMSNO	3.LIC SLNO	4.LIC NO	5.LIC DATE	6.CODE	7.PORT	8.DEBIT VALUE	9.QTY	10.UQC	11.DEBIT DUTY

G. CERTIFICATE DETAILS

1.CERTIFICATE NUMBER	2.DATE	3.TYPE

H.HSS DETAILS

1.PRC LEVEL	2.IEC	3.BRANCH SLNO

I. SINGLE WINDOW DECLARATION

1.INVSN	2.ITMSNO	3.INFO TYP	4.QUALIFIER	5.INFO CD	6.INFO TEXT	7.INFO MSR	8.UQC
1	1	CHR	SQC			.3	KGS
1	2	CHR	SQC			.1	KGS
1	3	CHR	SQC			.2	KGS
1	4	CHR	SQC			.2	KGS

J. SINGLE WINDOW DECLARATION - CONSTITUENTS

1.INVSN	2.ITMSNO	3.C SNO	4.NAME	5.CODE	6.PERCENTAGE	7.YIELD PCT	8.ING

K. SINGLE WINDOW DECLARATION - CONTROL

1.INVSN	2.ITMSNO	3.CONTROL TYPE	4.LOCATION	5.SRT DT	6.END DT	7.RES CD	8.RES TEXT

L. SUPPORTING DOCUMENTS

1.INVSN	2.ITMSNO	3.TYP	4.ICEGATE ID	5.IRN	6.DOC CODE	7.ISSUE PLACE	8.ISSUE DT	9.EXP DT
0	0	70300	SUNIMPEXDEL	2022100300112970		Japan	02-OCT-22	
1	0	33100	SUNIMPEXDEL	2022100300112971		Japan	02-OCT-22	

M. CONTAINER DETAILS

1.CONTAINER NUMBER	2.TRUCK NUMBER	3.SEAL NUMBER	4.FCL/LCL

N. INVOICE DETAILS

1. S NO	2. INVOICE NO	3. INVOICE AMOUNT	4. CUR
1	J229300-FDX	3264	USD

GLOSSARY

A : Ref No - SVB Reference Number, Ref Dt - SVB Reference Date; F : Code - Licence Scheme Code; G : PRC - Preceding; J : ING - Ingredient

K : RES CD - Control Result Code, RES TXT - Control Result Text

Port Code	BE No	BE Date	BE Type
INDEL4	2724847	03/10/2022	H
IEC/Br	AAICD4991L/0	FIRST COPY	
GSTIN/TYPE	09AAICD4991L1ZY/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	1.3

स्वच्छ भारत
एक कदम स्वच्छता की ओर

INDIAN CUSTOMS

PORT : NEW CUSTOM HOUSE, IGI AIRPORT, NEW DELHI - 110037

BILL OF ENTRY FOR HOME CONSUMPTION

BE0031020222025

PART - VI - DECLARATION

A.DECLARATION STATEMENT

Declaration for 0/0: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect.I/We have not received and do not know of any other documents or information showing a different description, quantity, price, value, of the said goods and that if at any time hereafter I/We discover any document / information showing different facts, I/We will immediately make the same known to the Commissioner of Customs.

Declaration for 0/0: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned invoice(s) No(s)and other documents presented herewith.

Declaration for 1/0: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of a defined period by means of debit note / credit note (post ¿ import price adjustment), which are as per the contract attached as a supporting document.

Declaration for 1/0: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10 (1) (a) (iii) and Rule 10 (1) (b) of Customs Valuation Rules, 2007], Royalty / Licence Fee / subsequent resale or use of goods /other payment as a condition of sale [(Please see Rule 10 (1) (c), (d) & (e) of Customs Valuation Rules, 2007] other than those declared in the invoice which are mentioned as miscellaneous charges in this Bill of Entry.

Declaration for 1/0: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)) of the Customs Valuation Rules, 2007] are specified above.

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :SUN IMPEX CLEARING AND SHIPPING AGENC

Advance

TAX INVOICE

FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERVICES (I) PRIVATE LIMITED
Room No. 14, 1st Floor,
Express Terminal, IGI Airport , DELHI
New Delhi - 110037
GSTIN : 07AABCF6516A1Z5
CIN : U60231MH2010FTC211583

Regd Office: Boomerang, Unit No 801, Wings A & B1, 8th Floor,
Chandivali Farm Road, Andheri East, Mumbai – 400072. India

ORIGINAL FOR RECIPIENT

Invoice #: DEL/DDU/14656
IRN #: b9478b1cc6af5dbd1fbe878451412216ddaf92089e941e1f6c4358e9749283b6
AWB No: 770054015292

Date: 12-OCT-22

Deliver to :	Bill to:
MR.ANIL CHAWLA REXXAM DIXON ELECTRONICS PRIVATE B-18 PHASE II NOIDA PIN NOIDA, IN UP 201305 Tel: 911204737200	MR.ANIL CHAWLA REXXAM DIXON ELECTRONICS PRIVATE GSTIN: 09AAICD4991L1ZY Place of Supply: 09 (UTTAR PRADESH)
No. of Packages: 1 Customs Billing Option: C BOE Ref No:	Billing Currency: INR Warehouse Receipt Number:

Description	HSN	AMOUNT	CGST		SGST		IGST	
			RATE (%)	AMT	RATE (%)	AMT	RATE (%)	AMT
EDI Charges	996719	150.00	0.00	0.00	0.00	0.00	0.00	0.00
Clearance Charges	996719	2200.00	0.00	0.00	0.00	0.00	18.00	396.00
Reimbursement Charges	996719	500.00	0.00	0.00	0.00	0.00	18.00	90.00
TSP Charges	996719	802.84	0.00	0.00	0.00	0.00	18.00	144.51
Demurrage Charge	996719	2821.00	0.00	0.00	0.00	0.00	18.00	507.78
Total		6473.84		0.00		0.00		1138.29

Total Invoice Value (In figures rounded) : Rs. 7613.00

Total Invoice Value (In words rounded) : Rs. SEVEN THOUSAND SIX HUNDRED THIRTEEN ONLY

Information:

Email: india@fedex.com
WEBSITE: http://www.fedex.com/in
Toll Free numbers: 1 800 209 6161/ 1800 22 6161 and Mumbai numbers (022) 25714444 / 66887979

Kindly revert back in writing regarding any query pertaining to this invoice to us at india@fedex.com within 7 days from the date of the invoice. Otherwise this invoice shall be deemed to be correct and payable by you.

You may refer to the latest updates on the customs website - https://www.cbic.gov.in/

Delhivery is authorized to collect payments for import duties and taxes (reimbursement on delivery (ROD)) in locations other than Mumbai, Delhi, and Bengaluru.
SMS payment link will be sent on consignee valid mobile number on shipment delivery and payment can be made via credit/ debit card, Netbanking, UPI.

5200383824
17/10/22

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
14.10.202212:55:41

MATERIAL RECEIPT NOTE

Vendor No 200138 MECTRONICS MARKETING SERVICES	Challan No:3467 Challan Date:13.10.2022 Gate Entry No:9229100526 Gate Entry Date:14.10.2022 &Plant Code: :9002	Po No: 4800006232 Po Date: 13.10.2022 Security No: 0521 Remarks:	MRN No:9229100530 MRN Date:14.10.2022 Invoice No: M2223T-3467 Invoice Date: 13.10.2022 E way Bill No: 701291528896

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011090	SOLDER CREAM MIXTURE (MODEL NO. ZB500S)	1100	PC	1	1	0	0	0
2	5ZCAP00000011091	COMPONENT COUNTER (YS-802E)	1100	PC	1	1	0	0	0

Prepared By Vishwakarma   Inspector(Q.A) Naina   Incharge(Q.A)   Incharge (Store) Vishwakarma

5200384496
18/10/22

MRN 7 9223600520

Mectronics Marketing Services

TAX INVOICE

Original For Recipient

IRN : d20c641534fd77b3ad9eb255577ffd4dcfeecebff109c33af8bba56391198a8a

illing Address : REXXAM DIXON
LECTRONICS PRIVATE LIMITED
18,Phase-2,
OIDA,
autam Buddha Nagar - 201035
tar Pradesh India

T TYPE: Regular/TDS/ISD
TIN: 09AAICD4991L1ZY
N: AAICD4991L
teCode: 09
ail:
ne:

Delivery Address: REXXAM DIXON
ELECTRONICS PRIVATE LIMITED
B-18,Phase-2,
NOIDA,
Gautam Buddha Nagar - 201035
Uttar Pradesh India
Place of Supply:Uttar Pradesh/09

GST TYPE: Regular/TDS/ISD
GSTIN: 09AAICD4991L1ZY
PAN: AAICD4991L
StateCode: 09
Email:
Phone:

Invoice Number	Invoice Date	Customer Ref No.
M2223T-3467	13/10/2022	4800006232

Supplier Address : **Mectronics Marketing Services**
535, IInd Floor, F.I.E, 535, IInd Floor, F.I.E,Patparganj Industrial Area, New Delhi - 110092,Delhi,India
Phone: 011-42208256
Email: accounts@mectronics.in
GSTN NUM: 07AAAFM7035R1ZU State Code: 07
GSTN TYPE: Regular/TDS/ISD PAN: AAAFM7035R
LUTARN: AD070322019604F dt.28/03/2022

Payment Due Date: 12/11/2022
Shipping Terms: By Road
Payment Terms: Net-30

Courier Co.Name:
Dispatch Details: AWB No.
Mode of Shipment: By Road
EwayBill No: 701291528896
Vehicle No: DL01Z9561

Customer Contact Details:
Name: Mr. Anil Chawla
Contact Number: 9711218373
Email id: anil.chawla@dixoninfo.com

Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total before Discount	Disc. %	Total [INR]	CGST [INR] Rate	CGST [INR] Amount	SGST [INR] Rate	SGST [INR] Amount	IGST [INR] Rate	IGST [INR] Amount	Line Total [INR]
490503001 Solder Cream Mixer (Model No.ZB500S) 5ZCAP00000011090	84743900	1.00	NOS	43,000.00	43,000.00	0.00	43,000.00	0.00	0.00	0.00	0.00	18.00	7740.00	50740.00
2564330301002 Component Counter YS-802E 5ZCAP00000011091	90299000	1.00	NOS	40,000.00	40.000.00	0.00	40,000.00	0.00	0.00	0.00	0.00	18.00	7200.00	47200.00

2 box Received
13/10/22 Vijhashama
13/10/22

Billing Address : REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18,Phase-2,
NOIDA,
Gautam Buddha Nagar - 201035
Uttar Pradesh India

GST TYPE: Regular/TDS/ISD
GSTIN: 09AAICD4991L1ZY
PAN: AAICD4991L
StateCode: 09
Email:
Phone:

Delivery Address: REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18,Phase-2,
NOIDA,
Gautam Buddha Nagar - 201035
Uttar Pradesh India
Place of Supply:Uttar Pradesh/09

GST TYPE: Regular/TDS/ISD
GSTIN: 09AAICD4991L1ZY
PAN: AAICD4991L
StateCode: 09
Email:
Phone:

Invoice Number	Invoice Date	Customer Ref No.
M2223T-3467	13/10/2022	4800006232

Supplier Address : **Mectronics Marketing Services**
535, IInd Floor, F.I.E, 535, IInd Floor, F.I.E,Patparganj Industrial Area, New Delhi - 110092,Delhi,India
Phone: 011-42208256
Email: accounts@mectronics.in
GSTN NUM: 07AAAFM7035R1ZU State Code: 07
GSTN TYPE: Regular/TDS/ISD PAN: AAAFM7035R
LUTARN: AD070322019604F dt.28/03/2022

Payment Due Date: 12/11/2022
Shipping Terms: By Road
Payment Terms: Net-30

Courier Co.Name:
Dispatch Details: AWB No.
Mode of Shipment: By Road
EwayBill No: 701291528896
Vehicle No: DL01Z9561

Customer Contact Details:
Name: Mr. Anil Chawla
Contact Number: 9711218373
Email Id: anil.chawla@dixoninfo.com

S.N.	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total before Discount	Disc. %	Total [INR]	CGST [INR] Rate	CGST [INR] Amount	SGST [INR] Rate	SGST [INR] Amount	IGST [INR] Rate	IGST [INR] Amount	Line Total [INR]
Total Amount [INR]								83,000.00		0.00		0.00		14,940.00	97,940.00

Important Note :

Remarks : Based On Sales Orders 1800.

Amount In Words : (INR) Ninety-Seven Thousand Nine Hundred Forty only

Invoice Total [INR] **97,940.00**

Whether the tax is payable on Reverse Charge basis : [No]

Company's Bank Details

.nk Name : HDFC Bank Ltd   Account No. : 04812560000031   Branch & IFS Code : 122, Hargobind Enclave, Delhi 110092 / HDFC0000481

For Mectronics Marketing Services

Authorized Signatory

Subject to Delhi Jurisdiction

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
14.10.202215:25:01

MATERIAL RECEIPT NOTE

Vendor No 206467 TACK INNOVATIONS NEW DELHI110067,	Challan No:0003339 Challan Date:14.10.2202 Gate Entry No:9229100538 Gate Entry Date:14.10.2022 &Plant Code: :9002	Po No: 4800006234 Po Date: 13.10.2022 Security No: 0536 Remarks:	MRN No:9229100542 MRN Date:14.10.2022 Invoice No: TI/0003339/22-23 Invoice Date: 14.10.2022 E way Bill No: 721291789783

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011094	BBP12 PRINTER-300 DPI, LCD INTERFACE	1100	PC	1	1	0	0	0

Vishal Sharma
Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200304554
18/10/22

Tax Invoice (ORIGINAL FOR RECIPIENT) e-Invoice

PO# 4800006234
MRN 7522910542

IRN : 555d2636526834ddd539f2af2ffd904e7c1d84c508-d2086f75199426ee30a84f
Ack No. : 172211807728446
Ack Date : 14-Oct-22

Tack Innovations 206 Pratap Complex 92-G,Munirka New Delhi 110067 PH. 8800227487,011-26716278,26163106 Email- Admin@tack.Co.in GSTIN/UIN: 07AAGPB1862R1ZF State Name : Delhi, Code : 07	Invoice No. e-Way Bill No. TI/0003339/22-23 721291789783	Dated **14-Oct-22**
	Challan No **TIDC//3383/22-23**	Mode/Terms of Payment **Advance**
	Supplier's Ref. TI/0003339/22-23 dt. 14-Oct-22	Other Reference **4800006234**
Buyer **Rexxam Dixon Electronics Private Limited** B-18, Phase-II, Nodia, Noida, Uttar Pradesh, 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09 Contact person : Prateek Singh Contact : 919198731270 E-Mail : prateek.singh@rexxam-dixon.com	Order No. **TACKIN-3611**	Dated **14-Oct-22**
	Despatch Doc No	Dated
	Despatch Through []	Destination **Noida**
	Vessel/Flight No	Place of Receipt by Shipper
	Port of Loading	Port of Discharge
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BBP 12 Printer-300 DPI Lcd Interface (Y4177477)** *serial no - TC322290004*	84433290	**1 Nos.**	50,000.00	Nos.	**50,000.00**
	IGST Output @ 18 %			*18*	%	9,000.00
	Total		**1 Nos.**			**₹ 59,000.00**

Vishal Sharma 17/10/22

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

INR Fifty Nine Thousand Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84433290	50,000.00	18%	9,000.00	9,000.00
Total	**50,000.00**		**9,000.00**	**9,000.00**

Tax Amount (in words) : **INR Nine Thousand Only**

Company's PAN : **AAGPB1862R**

Declaration

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

for Tack Innovations

Authorised Signatory

This is a Computer Generated Invoice

tack innovations (An ISO 9001:2015 Company) GSTIN : 07AAGPB1862R1ZF

3M BRADY WHEN PERFORMANCE MATTERS MOST

Note : 1. In case of any damage or shortages in goods delivered under this invoice, please notify us within 24 hrs. via email at : admin@tack.co.in. 2. Goods once sold will not be taken back. 3. Subject to "Delhi jurisdiction only. 4. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.

TransTechnology Pte Ltd.
Block 207, Henderson Road,, #01-02 / 03-02, Henderson Industrial Park, Singapore 159550
Phone No. (65)62961919 Fax No. (65)62960055
Email: trans-tec.sg@trans-tec.com Website: www.trans-tec.com
CO REG NO :198800433R GST REG NO. :M2-0079696-9

TRANS-TEC

COMMERCIAL INVOICE

COMMERCIAL INVOICE NO. CI-2200186 REV.1

Customer Code	: C11214
Document Date	: 18 August 2022
Due Date	: 18 August 2022
Page No.	: 1

Payment Terms	: AS PER STATED BELOW :-
Sales Person	: AMIT MADAN,
Customer Order	: 4800005504
Incoterms / Shipmentmethod	: SHIMIZU PORT,JAPAN/FOB

BILL TO

REXXAM DIXON ELECTRONICS PVT LTD.
B-18, PHASE-II,
NOIDA-201305,
UTTAR PRADESH,
INDIA
TEL: 91-120-4737200
Attn: ACCOUNTS PAYABLE

DELIVER TO

REXXAM DIXON ELECTRONICS PVT LTD.
B-18, PHASE-II
NOIDA-201305,
UTTAR PRADESH,
INDIA
TEL: +91-97-1128373
Attn: MR ANIL CHAWLA

No.	PRODUCT CODE DESCRIPTION	QUANTITY	UNIT PRICE (JPY)	AMOUNT (JPY)
1.	YAMAHA DISPENSER MODEL : YSD . COUNTRY OF ORIGIN : JAPAN . PAYMENT TERMS :- JPY 3,341,000 ADVANCE BALANCE JPY 3,359,000 NO LATER THAN 2 WEEKS PRIOR TO EX-WORK DATE. . REMARKS :- 100% PAYMENT HAD BEEN PAID UNDER TRANSTEC'S PI#PI-22-00011 REV.2 DATED 09-MAY-2022.	1 SET	6,700,000.00	6,700,000.00

TOTAL JPY SIX MILLION SEVEN HUNDRED THOUSAND AND ZERO CENT ONLY.

For TransTechnology Pte Ltd.

Authorised Signature

Total Excl. GST	6,700,000.00
Total Incl. GST	**6,700,000.00**

End of Document.

5200387556
28-10-22

Shipper

YAMAHA MOTOR CO., LTD ON BEHALF OF
TRANSTECHNOLOGY PTE LTD 207 HENDERSON RD
UNIT 01-02/03-02, HENDERSON INDUSTRIAL PARK,
SINGAPORE 159550

Consignee

REXXAM DIXON ELECTRONICS PVT. LTD.
B-18, PHASE-II, NOIDA-201305,
UTTAR PRADESH, INDIA
ATTN: MR ANIL CHAWLA
TEL: +91-971128373

Notify Party

1)REXXAM DIXON ELECTRONICS PVT.
LTD. B-18 PHASE-II, NOIDA-201305,
UTTAR PRADESH, INDIA ATTN : MR
ANIL CHAWLA TEL: +91 971128373
2)TRANSTECHNOLOGY PTE LTD ***

Member of Japan International Freight Forwarders Association Inc. (JIFFA)

B/L No. 2209407001

MULTIMODAL TRANSPORT BILL OF LADING

Alisped
International Forwarding
www.alisped.com

Received by the Carrier from the Shipper in apparent good order and condition unless otherwise indicated herein, the Goods, or the Container(s), or package(s) said to contain the cargo herein mentioned, to be carried subject to all the terms and conditions appearing on the face and back of this Bill of Lading by the vessel named herein or any substitute at the Carrier's option and/or other means of transport, from the Place of Receipt or the Port of Loading to the Port of Discharge or the Place of Delivery shown herein and there to be delivered unto order or assigns. This Bill of Lading duly endorsed must be surrendered in exchange for the Goods or delivery order. In accepting this Bill of Lading, the Merchant agrees to be bound by all the stipulations, exceptions, terms and conditions on the face and back hereof and of the Carrier's applicable tariff, whether written, typed, stamped or printed, as fully as if signed by the Merchant, any local custom or privilege to the contrary notwithstanding, agrees that all agreements or freight engagement for and in connection with the Carriage of the Goods are superseded by this Bill of Lading.

Party to contact for cargo release

ALISPED INDIA PVT LTD.
1118-1119, DLF TOWER-A, JASOLA DISTRICT CENTRE,
JASOLA NEW DELHI-110025*

Pre-carriage by	Place of Receipt
	SHIMIZU PORT IN JAPAN CY
Vessel / Voy. No.	**Port of Loading**
ASIAN ACE 237S	YOKOHAMA PORT IN JAPAN
Port of Discharge	**Place of Delivery**
PIPAVAV PORT IN INDIA	ICD DADRI IN INDIA

Final Destination (Merchant's reference only)

*Email: RAJENDRA.BISHT@ALISPED.CO.IN

Container No. Seal No. Marks and Numbers	No. of Containers or Pkgs	Kind of Packages; Description of Goods	Gross Weight	Measurement
YAMAHA WKBTM7 INDIA MADE IN JAPAN P-2200850 C/NO. 1- 2 TEMU1329737/ML-JP3485289 (20DRX1)	1 CONTAINER 2 SKIDS	"SHIPPER'S LOAD & COUNT" "SAID TO CONTAIN" YAMAHA DISPENSER, MODEL: YSD 1 SET (DETAILS AS PER REXXAM DIXON ELECTRONICS PVT LTD. PO NO.4800005504) "FREIGHT COLLECT" "HS CODE: 8479.89" **GST NO. : 09AAICD4991L1ZY IEC CODE : AAICD4991L **** "FREIGHT COLLECT" AS ARRANGED	1,417.000 KG	6.684 M3

Total number of Containers or other Packages or Units (in words): SAY :ONE (1) CONTAINER ONLY.-

Merchant's Declared Value (See Clauses 18 & 23):

Note:
The Merchant's attention is called to the fact that according to Clauses 18 & 23 of this Bill of Lading, the liability of the Carrier is, in most cases, limited in respect of loss of or damage to the Goods.

Freight and Charges	Revenue Tons	Rate	Per	Prepaid	Collect
AS ARRANGED ****EMAIL ADDRESS : ANIL.CHAWLA@DIXONINFO.COM PAN NO.: AAICD4991L ***207 HENDERSON RD UNIT 01-02/ 03-02 HENDERSON IND PARK SINGAPORE 159550					

SURRENDERED

Exchange Rate	Prepaid at	Payable at	Place and Date of Issue
		DESTINATION	September 15, 2022 TOKYO, JAPAN
	Total Prepaid in Local Currency	**No. of Original B(s)/L** ONE(1)	In witness whereof, the undersigned has signed the number of Bill(s) of Lading stated herein, all of this tenor and date, one of which being accomplished, the others to stand void.

Laden on Board the Vessel

Vessel: ASIAN ACE 237S
Date: September 15, 2022
Port of Loading: YOKOHAMA PORT IN JAPAN
By

As Carrier: Alisped Japan Ltd.

An enlarged copy of back clauses is available from the Carrier upon request.

(TERMS CONTINUED ON BACK HEREOF)
©JIFFA MODEL FORM (21-02)

This document is protected by anti-counterfeiting measures.

unknown to the Carrier.

```
                    Original (Customs copy)
          Indian Customs EDI System - Imports V1.5R001
V1.5R001
           BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INSTT6]        CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF    |
BE No/Dt./cc/Typ:2942310/19/10/2022/N/H
Importer Details :AAICD4991L  PAN : AAICD4991LFT001      AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
0      :B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA                          201305         Payment Method  :  Transaction

LocalIGM No  :3671268/16/10/2022 16/10/2022 Port Of Loading :Yokohama
Gateway IGM No:2324379 Date:14/10/2022 Port of Reporting:INPAV1
Cntry Of Orgn.: JAPAN              Cntry Of Consgn.:
BL   No         : 221359388        H/BL No          : 2209407001
Date            : 15/09/2022       Date             : 15/09/2022
No. Of Pkgs.    : 2 PLT            Gross Wt.        :     1417.000 KGS
Marks:AS PER B/L
& Nos

Inv No & Dt. : CI-2200186 REV.1 18/08/2022        TRANSTECHNOLOGY PTE LTD
Inv Val      :   6700000.00 JPY TOI: FOB     BLOCK 207 HENDERSON ROAD 01-02/03-0
Freight      :      2400.00 USD             2 HENDERSON INDUSTRIAL PARK
Insurance    : 3843.00       INR
SVB Load(Ass):               Cust. House:     SINGAPORE
SVB Load(Dty):               HSS Load Rate: 0.00% Amount:      0.00
Misc. Charges:   0.00           0.00
                               Discount Rate:  0.00 Discount Amount:      0.00
EDD          :         0.00         XBE Duty FG Int.:          0.00
Third Party:


                                  -                BuyerSeller Reltd : No
                         Item Details
                                Exchange rate: 100.00 JPY = 57.3500 INR

Sino  RITC       Description                              RSP          Load  PROV
Qty              Unit Price      CTH    C.Notn C.NSNO     Cus Dty Rt   BCD amt(Rs)
Unit             Ass Val         CETH   E.Notn E.NSNO     Exc Dty Rt   CVD amt(Rs)

1     84798999  DISPENSER MACHINE MODEL YSD BRAND YAMAHA FOR MANUF
ACTURE OFPCB ASSEMBLE FOR CAPTIVE USE
1.00             6700000.00000084798999 025/2002 57        0.00 %          0.00
           Cus AIDC                     011/2021 17       0.00%          0.00
SET              4044173.00      NOEXCISE                  0.00 %          0.00
         Educational Cess on CVDs  :                       0.00 %          0.00
Sec & Higher Edu. Cess on CVD     :                        0.00 %          0.00
         Customs Educational Cess  :                       0.00 %          0.00
Customs Sec & Higher Edu. Cess    :                        0.00 %          0.00
Social Welfare Surcharge:                                 10.00 %          0.00
           IGST                         001/2017 III366   18.00 %     727951.12
           GST Cess                     001/2017 56        0.00 %          0.00

      Rs.    4044173.00                  Page Total        Rs.       727951.10
      Rs.    4044173.00               Inv. Gross Total     Rs.       727951.10
             Rs.    4044173.00        BE Gross Total       Rs.       727951.10
BCD          Rs.          0.00        NCD Duty             Rs.            0.00
ANTID        Rs.          0.00        SAFEGUARD Duty       Rs.            0.00
CVD          Rs.          0.00        Sch 2 Spl Excise Duty Rs.           0.00
CESS         Rs.          0.00        GSIA                 Rs.            0.00
TTA          Rs.          0.00
Edu. Cess CVD Rs.         0.00        Customs Edu. Cess    Rs.            0.00
Health CVD   Rs.          0.00        Addl Duty - (Imports) Rs.           0.00
SHE. Cess CVD Rs.         0.00        SH Cust Edu. Cess    Rs.            0.00

Duty Payable:                                              Rs.       727951
Rs. Seven Lakh Twenty Seven Thousand Nine Hundred and Fifty One only
```

5200384250
19-10-22

RG AIR & SEA HELPERS

12/4,TILAK NAGAR,NEW DELHI.110018
GSTIN 07AQIPK6455D1ZT
SAC CODE 9967

TAX INVOICE

M/s.REXXAM DIXON ELECTRONICS PRIVATE LIMITED,
B 18,INDUSTRIAL PHASE-2,BLOCK A ROAD,NOIDA (U.P)
GSTIN 09AAICD4991L1ZY
STATE CODE:09

BILL NO:	RD0039	DATE	29.10.2022	FROM:	STARTRACK	TO:	NOIDA
PKGS:	20'	INV NO	CI-2200186 REV.1			DATE	18.08.22
ITEM.	YAMAHA DISPENSER MACHINE			SUPPLIER:	TRANSTECHNOLOGY PTE		

COMMISSION/CHARGES	ASS VALUE Rs.4044173/-@.2%	8088.34
HIGH SEAS SALE		
LOADER &LABOUR CHARGES		
EXAM CHARGES	100% EXAM	4750
CONTAINER SHIFTING/MISC		2750
GBE PROCESSING/BOND/FILING & ASSESSMENT		
CMC CHARGES		
MISC STUFFING & DESTUFFING		
DUTY BENEFIT ANNEXURE		500
ANNEXURE/BOND DEBIT		
ESCORTING GOODS		
IGST 18%	Rs. 16,088.34	2895.9
DELIVERY ORDER		
	TOTAL	18984

RUPEES EIGHTEEN THOUSAND NINE HUNDRED EIGHTY FOUR ONLY.
ENCL
DUPLICATE BE NO. 2942310 DATED 19.10.2022
RECEIPT NO.L1212223IMP06053 OF STARTRACK FOR Rs.11800/-

For RG AIR & SEA HELPERS

Manjeet

Proprietor

5200390825
31/10/22

Star Track Terminals Pvt. Ltd.

APM TERMINALS

CIN number : U63033UP2003PTC042031
Regd Office: ICD Dadri, Tilpata Road, Dadri, Gautam Buddha Nagar - 201307
Phone: +91-120-3072000 Fax: +91-120-3072088
GSTIN: 09AAHCS5182K1ZT Uttar Pradesh -09
Pan No: AAHCS5182K Tan No: MRTS04243B

TAX INVOICE
ORIGINAL FOR RECIPIENT

Billing Party:	REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Address:	B 18, INDUSTRIAL PHASE 2, BLOCK A ROAD, NOIDA, GAUTAM BUDDHA NAGAR, UP-201305
Pan No:	AAICD4991L
GSTIN:	09AAICD4991L1ZY State: Uttar Pradesh 09
Importer:	REXXAM DIXON ELECTRONICS PRIVATE LIMITED
CHA:	SELF

Invoice No:	L1212223IMP06053
Invoice Date:	26-10-2022 14:35
Due Date:	26-10-2022
Place Of Supply:	Uttar Pradesh-09

Sr No	SAC	Bill Item Description	Amount In INR
			10,000.00
1	996711	Container Handling Service	900.00
2		CGST 9%	900.00
3		SGST 9%	
Total Invoice Amount In Words:		ELEVEN THOUSAND EIGHT HUNDRED RUPEES ONLY. Total Invoice Amount:	11,800.00

Sr No	Details Of Bill Item Description	ContainerType	Cargo Type	Unit	Rate	Amount In INR
1	Terminal Infra Charges - IMP	20STD	General	1.00	1,000.00	1,000.00
2	Equipment Imbalance Charges	20STD	General	1.00	1,000.00	1,000.00
3	Weighment Charges - Import - 20'	20STD	General	1.00	400.00	400.00
4	Import Handling - 20' Normal Below 25 MT	20STD	General	1.00	5,900.00	5,900.00
5	Fuel Surcharge - Import - 20'	20STD	General	1.00	200.00	200.00
6	Concor Documentation and Infrastructure charge - IMP	20STD	General	1.00	1,500.00	1,500.00
Taxable Amount In Words	TEN THOUSAND RUPEES ONLY.				Taxable Amount:	10,000.00

Remark:

For Star Track Terminals Pvt. Ltd.

Bank Account Name : Star Track Terminals Pvt. Ltd.
Bank Account Number : 052-289162-001
Name Of Bank : HSBC
Bank MICR Code : 110039002
Bank RTGS / NEFT IFSC Code : HSBC0110002

Kindly issue Cheque/DD in name of " Star Track Terminals Pvt. Ltd.

Authorised Signatory

Acknowledgement No : 142211820049916
Acknowledgement Date: 26-10-2022
IRN Number : 95055f84a817ecdb58530630d646298bc1074d1a9b74687692878780135ab4e2
Endorsement :

BE No - 2942310
DT - 19/10/22

S200390830
31/10/22

Alisped

ALISPED INDIA PRIVATE LIMITED

REGD. / HEAD OFFICE : 101, DHANTHAK PLAZA, MAKWANA ROAD, MAROL, ANDHERI (EAST). MUMBAI - 400059, MAHARASHTRA.
BRANCH OFFICE : 1118-1119 DLF TOWER-A, JASOLA DISTRICT CENTRE, NEW DELHI - 110025
TEL : 011-47310000 FMC Regn-025139 : CIN - U74990MH2011PTC214260 / 2010-2(

TAX INVOICE

ORIGINAL FOR RECIPIENT

Customer : REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, INDUSTRIAL PHASE 2 BLOCK A ROAD, INDUSTRIAL AREA PHASE 2, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH
GST ID :09AAICD4991L1ZY State Code :09

Shipper : YAMAZEN CORPORATION
2-3-15 ITACHIBORINISHI KU

Consignee : REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, INDUSTRIAL PHASE 2 BLOCK A ROAD, INDUSTRIAL AREA PHASE 2, NOIDA, GAUTAM BUDDHA NAGAR, UTTAR PRADESH

Port of Origin : YOKOHAMA   ETD : 15-SEP-2022
Final Destination : DADRI   ETA : 16-OCT-2022
Vessel : DALIAN EXPRESS
Voyage Number : 2207W   Place of Supply : UTTAR PRADESH
Shipper Ref. No :

Customer Code : 1103010005 - C026811
Invoice Number : 210-224402002128
IRN : 670d54acf62f6c51adb6ddd1e3b85a1b4e8e2c1109fb02ebf21d482f05a024b1
Date : 21-OCT-2022   Reverse Charge : No
Payment Due Date : 21-OCT-2022
Job Number : 02-22440200065-1
Job Date : 14-OCT-2022
Master Number : 221359388
House Number : 2209407001
Advance Receipt No :
Number of Packs : 2
Weight (Kgs.) : 1417.000
Volume (CBM) : 6.684
IGM Number : 2324379 / 14-OCT-22
Item Number :
Sub Item Number :

Note :

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	IGST	Amt in INR
1	FREIGHT CHARGE	996521	USD	2400.000	1.000	2,400.00	84.190000	202,056.00	5%	10103.00	212,159.00
2	INLAND HAULAGE CHARGES	996759	INR	43377.000	1.000	43,377.00		43,377.00	18%	7808.00	51,185.00
3	SHIPPING LINE CHARGES	996759	INR	17345.000	1.000	17,345.00		17,345.00	18%	3122.00	20,467.00
						Total in INR :		262,778.00		21033.00	283,811.00

BEN - 249231 DT - 19/10/22
tranptechnology pte Ltd
C1 - 220186 DT - 18/8/22

Two Lakh(s) Eighty-Three Thousand Eight Hundred and Eleven INDIAN RUPEES Only

HSN/SAC	Taxable Amount	Rate	CGST Rate	SGST Rate	IGST	Total Amount
996759	60,722.00			18%	10,930.00	71,652.00
996521	202,056.00			5%	10,103.00	212,159.00
Net Amount :	262778.00				21033.00	283,811.00

Container No, Type & Vehicle No.
TEMU1329737 20' CONTAINER

SERVICE TAX REGN. NO: AAJCA2904RSD001, PAN NO : AAJCA2904R, TAN NO: MUMA39101G, GSTIN : 07AAJCA2904R1ZB

Terms
1. Please make payment by NEFT / RTGS and Net banking in favour of Alisped India Pvt. Ltd. The company is not responsible for any settlement without an official receipt.
2. Simple interest @ 24% per annum will be charged on all amounts unpaid 15 days after the due date. GST Tax is levied on taxable service provided by company.
3. Any discrepancy should be notified to us in writing within 7 days from invoice date, otherwise you will be deemed to have admitted that all details in invoice are true and accurate.
4. We shall not be liable for any liquidated damages on account of delay for any reason whatsoever, nor for any consequential damages arising out of or connected with you, use of our services in any way whatsoever, except as required by the laws of India and jurisdiction of the courts in Mumbai.

Bank Details
A/C Name : ALISPED INDIA PRIVATE LIMITED
Bank Name: THE SARASWAT CO-OP BANK LTD.
A/C No : 281500101010656
Address : SME VIKHROLI WEST BRANCH
PRABHAT BHAVAN, 96, LBS MARG,
OPP. CIPLA, VIKHROLI WEST,
MUMBAI - 400 083
IFSC CODE : SRCB0000281
MICR CODE : 400088092

5200392037
7/11/22

For ALISPED INDIA PRIVATE LIMITED

INDIA New Delhi

E. & O.E

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.

AHUJA ROADLINES

(Transportation of ISO Containers)

GSTIN: 07AAEPA9047M2ZI
SAC-996511

M-25, Vishwakarma Colony, M.B.Road,
Tughlakabad, New Delhi-110044
Phone No : 011-4750 6363
E-mail : ahujaroadlines@gmail.com
: accounts@ahujaroadlines.in

M/s REXXAM DIXON ELECTRONICS PVT. LTD.
E-18,IND. PH-II,BLOCK-A,RO PHASE-II,NOIDA (U.P.)

On A/c : IMPORT

Bill No. : ARL/991 Bill Date : 31/10/22

GST NO : 09AAICD4991L1ZY Financial Year : 2022-2023

Sl No	GR No	Loading Date	Vehicle No	Container No	From	To	Freight	Site Report Date / Time	Site Release Date / Time	Det. Days	Det. Amt.	Toll/ TRT	K.P. /Other	Amount
1	51357	26/10/22	HR38R-0928	TEMU-1329737 20'	ICD-DADRI	NOIDA PHASE II	7000	27/10/22	27/10/22	0	0	0	0.00	7000.00

Rs. Seven Thousand Only
Notes : BOE NO-2942310/1

5200395451
16/11/22

	7000.00
Net Amount	7000.00
Less Advance	0.00
Payable	7000.00

E.& O.E.
Notes :

1 Any discrepancies in the bill should be brought to the notice of the company within 2 week of bill date. All dispute subject to Delhi Jurisdiction only
2 Notification No. 5/2017 Central Tax dt. 19-07-2017 W.E.F. 22-06-2017. G.S.R. (E) - In exercise of the powers conferred by sub-section (2) of section 23 of the Central Goods and Services Tax Act, 2017 (12 of 2017) the Central Government hereby specifies the persons who are only engaged in making supplies of taxable goods or services or both, the total tax on which is liable to be paid on reverse charge basis by the recipient of such goods or services or both under sub-section (3) of section 9 of the said Act as the category of persons exempted from obtaining registration under the aforesaid Act

Rs 350.00 is the GST Payable on this Invoice by user of this service

Document Attached
Consignor, Consignee will be responsible for GST.
Nature of job is done at owner's risk

Authorised Signatory

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
31.10.202216:29:11

MATERIAL RECEIPT NOTE

Vendor No 204833 JAKSON LIMITED (J&K) JAMMU184102,	Challan No:00862 Challan Date:27.10.2022 Gate Entry No:9229100661 Gate Entry Date:31.10.2022 &Plant Code: :9002	Po No: 4800005865 Po Date: 15.07.2022 Security No: 0651 Remarks:	MRN No:9229100667 MRN Date:31.10.2022 Invoice No: IP0522100862 Invoice Date: 27.10.2022 E way Bill No: 351515305635

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	52CAP00000010202	500KVA DG SET (ENGINE MODEL KTAA19-G10)	1100	PC	1	1	0	0	0

Prepared By   Inspector(Q.A)   Incharge(Q.A)   Incharge (Store)

5200390051
31/10/22

(... Transporter)

Tax Invoice

JAKSON

... : Jakson Limited		Invoice No	:1P0522100862
Address : PLOT NO 5-A TO 10-A & 6-B, KATHUA		Invoice Date	:27.10.2022
		SO No	:81082172
		SO Date	:20.07.2022
State Code	: 01 (Jammu and Kashmir)	Transporter	:RITCO LOGISTICS LTD.
Our Ref. No.	: 91117526	LR No	:26840751
GSTIN/UIN	: 01AAACJ5347C1Z7	LR Date	:27.10.2022
PAN	: AAACJ5347C	Vehicle No	:JK08C-6937
Customer PO	: 4800005865	EWB No	:
CustomerPODate:	15.07.2022	EWB Date	:
Currency	: INR	Place of Supply	:Uttar Pradesh(09)

Billed to : **10042037**
Name & Address : REXXAM DIXON ELECTRONICS PRIVATE LIMITED ,B-18, INDUSTRIAL AREA PHASE-2, NOIDA, GAUTAM BUDDHA NAGAR,Uttar Pradesh, India, 201305 ,
Email : nikhilesh.k@dixoninfo.com
State : Uttar Pradesh
State Code : 09
GSTIN/UIN : 09AAICD4991L1ZY
PAN : AAICD4991L

Shipped to : **10042037**
Name & Address : REXXAM DIXON ELECTRONICS PRIVATE LIMITED , B-18, INDUSTRIAL AREA PHASE-2, NOIDA, GAUTAM BUDDHA NAGAR,Uttar Pradesh, India, 201305 , Ph-9999627106 / 9999627106
Email : nikhilesh.k@dixoninfo.com
State : Uttar Pradesh
State Code : 09
GSTIN/UIN : 09AAICD4991L1ZY
PAN : AAICD4991L

SrNo	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes Rate (%)	Taxes Amount
1	11001092 GENERATING_SET-SPL SPL 500 KVA DIESEL 3PH MHP CPCB II DIESEL GENERATING SET 500 KVA / 400 KW ELECTRIC GENERATING SET SILENT TYPE CONSISTING OF COMPONENTS AS PER CHALLAN ENCLOSED Marine Cargo Open Policy covered under ' Tata AIG General Insurance Company Limited. Policy No.: 0865091182 01 Dated 01.04.2022 - 31.03.2023 (Sr No. CJK-22100730 Engine Sr No. 25478602)	85021310	1.000	NOS	2,800,000.00	0.00	2,800,000.00		
							IGST	18.00	504,000.00
	Total					0.00	2,800,000.00		
							Total IGST		504,000.00
							TCS	0.1	1,608.00

JAKSON LIMITED
Authorised Signatory

Tax Invoice

JAKSON

(Transporter)

	Jakson Limited	Invoice No	:1P0522100862	
Address	PLOT NO 5-A TO 10-A & 6-B, KATHUA	Invoice Date	:27.10.2022	
		SO No	:81082172	
		SO Date	:20.07.2022	
State Code	01 (Jammu and Kashmir)	Transporter	:RITCO LOGISTICS LTD.	
Our Ref. No.	91117526	LR No	:26840751	
GSTIN/UIN	01AAACJ5347C1Z7	LR Date	:27.10.2022	
PAN	AAACJ5347C	Vehicle No	:JK08C-6937	
Customer PO	4800005865	EWB No	:	
CustomerPODate:	15.07.2022	EWB Date	:	
Currency	INR	Place of Supply	:Uttar Pradesh(09)	

Billed to	**: 10042037**	**Shipped to**	**: 10042037**
Name & Address :	REXXAM DIXON ELECTRONICS PRIVATE LIMITED ,B-18, INDUSTRIAL AREA PHASE-2, NOIDA, GAUTAM BUDDHA NAGAR,Uttar Pradesh, India, 201305 ,	Name & Address :	REXXAM DIXON ELECTRONICS PRIVATE LIMITED , B-18, INDUSTRIAL AREA PHASE-2, NOIDA, GAUTAM BUDDHA NAGAR,Uttar Pradesh, India, 201305 , Ph-9999627106 / 9999627106
Email	: nikhilesh.k@dixoninfo.com	Email	: nikhilesh.k@dixoninfo.com
State	: Uttar Pradesh	State	: Uttar Pradesh
State Code	: 09	State Code	: 09
GSTIN/UIN	: 09AAICD4991L1ZY	GSTIN/UIN	: 09AAICD4991L1ZY
PAN	: AAICD4991L	PAN	: AAICD4991L

Total Invoice Value (In Figure)	3,305,608.00 INR
Total Invoice Value (In Word)	THIRTY THREE LAKH FIVE THOUSAND SIX HUNDRED EIGHT RUPEES

Payment Term: 0001(Pay immediately)

Freight: PAID

Insurance: BY US

Particular	Taxable Invoice value	IGST	CGST	SGST	TCS
Invoice Value	2,800,000.00	504,000.00	0.00	0.00	1,608.00
Advance received	0.00	0.00	0.00		0.00
Balance	2,800,000.00	504,000.00	0.00		1,608.00

1. Goods once sold will not be taken back on any account in case of future assessment of Tax on this transaction by the authoroties the tax levied will be recovered from you.
2. All disputes are subject to Delhi jurisdiction only.
3. Payment be made by Cheque/Draft/RTGS/marked payee Account in the name of Jakson Limited.
4. You shall be liable to pay interest @ 24% p.a. on delayed payment.
5. E.&O.E.

For Jakson Limited

(Authorized Signatory)

IRN:da6cc92b6f3d238eceb773ca2c2bb873495633ae76e2cb7ffa11050911ab4c88

Acknowledgement No:132213416990553 Acknowledgement Date:27-10-2022

Prepared By : Ashwani Kandhari

Head Office : Jakson Limited, A 43, Hosiery Complex, Phase-2, NOIDA 201305, Email: info@jakson.com, Website: www.jakson.com

Registered Office : JAKSON LIMITED, A-626, 6th FLOOR, DLF TOWER-A, JASOLA, New Delhi, 110025, CIN: U74899DL1997PLC088808

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
31.10.202216:28:26

MATERIAL RECEIPT NOTE

Vendor No 200492 INS-TECH ELECTRICALS DELHI11111,	Challan No:718 Challan Date:29.10.2022 Gate Entry No:9229100662 Gate Entry Date:31.10.2022 &Plant Code: :9002	Po No: 4800006284 Po Date: 28.10.2022 Security No: 0652 Remarks:	MRN No:9229100668 MRN Date:31.10.2022 Invoice No: 718 Invoice Date: 29.10.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011234	AXIAL FAN 18" WITH 1 HP MOTOR 1440 RPM C	1104	NOS	3	3	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200390063
31/10/22

MRN 7 92291009668
113661 X 3 Hug Pcs

INSTECH

INS TECH ELECTRICALS

9818071561
2/63 LALITA PARK LAXMI NAGAR DELHI-110092, Delhi
GSTIN : 07AGDPT3232G1ZJ
PAN Number : AGDPT3232G

TAX INVOICE

ORIGINAL FOR RECIPIENT

Invoice No.	718
Invoice Date	29-10-2022
Due Date	05-11-2022
P.O. No.	4800006284
PO Date	28.10.2022
Our Ref.	200492

Bill To

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, Noida 201305, Uttar Pradesh
GSTIN : 09AAICD4991L1ZY
PLACE OF SUPPLY : Uttar Pradesh
PHONE NO. : 9999627106
PAN Number : AAICD4991L

Ship To

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, Noida 201305, Uttar Pradesh
PHONE NO. : 9999627106

# ITEMS	HSN	QTY.	RATE	TAX	AMOUNT
1 AXIAL FAN 18" WITH 1 HP MOTOR 1440 RPM C 5ZCAP00000011234	84145920	3.0 NOS	13900.0	7506.0 (18.0 %)	49206.0
2 FREIGHT	9987	1.0 NOS	250.0	45.0 (18.0 %)	295.0

Taxable Amount :	₹ 41950
IGST @18.0%	₹ 7551.0
Subtotal :	₹ 49501
Total Amount :	**₹ 49501**

₹ TOTAL AMOUNT (IN WORDS)
Forty Nine Thousand Five Hundred One Rupees

BANK DETAILS

Name :	INS TECH ELECTRICALS
Account Number :	711620110000201
IFSC Code :	BKID0007116
Bank :	Bank of India ,Bhangel SSI

PAYMENT QR CODE

UPI ID
9818071561@paytm

pay UPI

INS-TECH ELECTRICALS
Proprietor

AUTHORISED SIGNATORY FOR
INS TECH ELECTRICALS

INS-TECH ELECTRICALS
Proprietor

NOTES

Abhishek
31/10/22

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
03.11.202210:46:52

MATERIAL RECEIPT NOTE

Vendor No 406683 TECHT RENO SOLUTIONS PVT.LTD. NOIDA 201301,	Challan No:213 Challan Date:02.11.2022 Gate Entry No:9229100686 Gate Entry Date:03.11.2022 &Plant Code: :9002	Po No: 4800006265 Po Date: 19.10.2022 Security No: 0676 Remarks:	MRN No:9229100692 MRN Date:03.11.2022 Invoice No: TSPLN-0693 Invoice Date: 02.11.2022 E way Bill No: 471288990693

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011122	SRV LENOVO ST250 6C 32 600SSDX3 WIN SQL	1100	PC	1	1	0	0	0

Prepared By

Naire
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200391045
4/11/22

Original

IRN:2cc28796d5de601c4a5065888a48697de33c659ae0f4f8fda3bbd30698a

GRN 7922910069?

techtreno

Techtreno Solutions Pvt. Ltd.-Noida
E-4, IInd Floor, Sector-3 ,Noida, Noida, Noida, Gautam buddha nagar, Uttar Pradesh(9) 201301, India
Source Of Supply : Uttar Pradesh(9)

Invoice To:
Rexxam Dixon Electronics Private Limited
B-18, PHASE-II, Noida, Nepz post office, Uttar Pradesh(9) 201305, India
Branch Name: Main
Code:C10746
Place Of Supply: Uttar Pradesh(9)

Invoice Deliver To:
Rexxam Dixon Electronics Privat Limited
B-18, PHASE-II, Noida, Nepz post office, Uttar Pradesh(9) 201305, India
Branch Name: Main
Code:C10746
Contact: Mr. Sandeep Kumar Bhati

Sales Invoice Detail

Invoice No.	TSPLN-213
Invoice Date	02-11-2022
Contract No.	CN1743
Proposal No.	PRN-0693
Payment Credit Days	agadays

Due Date	02-11-2022
Client PO No.	4800006265
Client PO Date	19-10-2022

For Invoice Query Contact

Name	Suman Bisht
E-mail	accounts@techtreno.com

Sr. No.	Description of Services / Goods	HSN Code/SAC	Qty	Challan No	Challan Date	Rate	Amour
1	01KR360 - ThinkSystem 16GB TruDDR4 2666MHz Sr. No.:1S01KR360J3A213G,1S01KR360J3A24L4 Warranty :----from :OEM Location :Main	84733030	2(Number)	CH10706	02-11-2022	0.01	0.0:
2	00YK014-600GB 10k Rpm 512n Sas 12gbps 2.5inch Hot Swap HDD Sr. No.:1S00YK014J3K305X,1S00YK014J3A3057,1S00YK014J3A305E Warranty :----from :OEM Location :Main	84717020	3(Number)	CH10706	02-11-2022	0.01	0.03
3	lenovo-Windows Server 2022 Standard ROK (16 Core) Sr. No.:8S7S05005PWWR00T400383A Warranty :----from :OEM Location :Main Description :05CT6D Dell PE PERC H710 RAID Controller X 1 Nos SQL Server 2019 Standard Edition 1 x Nos	85238020	1(Number)	CH10706	02-11-2022	0.01	0.01
4	Lenovo Thinksystem- ST250 Sr. No.:J30A3REA Warranty :1095 Daysfrom :OEM Location :Main Description :BOQ as per attached annexure	84715000	1(Number)	CH10706	02-11-2022	2,65,000.00	265000

Tax Amount (in Words): : Forty Seven Thousand Seven Hundred Rupees & Two Paise
Amount Payable (in Words) : Three Lakh Twelve Thousand Seven Hundred Rupees Only

Received
Sanjay

Sub Total	2,65,000.06
SGST (9.000%)	23,850.01
CGST (9.000%)	23,850.01
Round Off	-0.08
Grand Total(₹)	3,12,700.00

E & O.E.

Statutory & Tax Details

Techtreno Solutions Pvt. Ltd.	
PAN	AAGCT7180D
GST No.	09AAGCT7180D1Z6
MSME No.	UDYAM-DL-08-0011555
UT No.	AD090422009639Y DATED 7 APR 22
C No	N/A

Rexxam Dixon Electronics Private Limited	
PAN	AAICD4991L
GST	09AAICD4991L1ZY

Our Bank Details	
Name	Kotak Mahindra Bank
A/C	8812070952
Branch	DELHI -NEHRU PLACE
Code	KKBK0000201

QR Code

Conditions

Condition

For Techtreno Solutions Pvt. Ltd.

Goods/services once sold will not be taken back.

2. 2% per month interest will be charged if the payment is not made within due date.

3. Cheque bouncing charges Rs. 300/- will be charged

4. Tds as Follow

\# No tds on Parts and Products sales

\# on software sales :- NO TDS as It is here by confirmed that there is no modification on this software being supplied wide this invoice and tds has been deducted under section 194J, against the material supplied under the invoice. Hence you are requested not to deduct the TDS, Notification No. 21/2012/F.No.142/10/2012-SO(tpl) dated 13.6.2012

Vivek

Authorised Signatory

We declare that this invoice shows the actual price of Good/ Service.

This is Computer Generated Invoice not require sign and stamp

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited.
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
11.11.202209:56:20

MATERIAL RECEIPT NOTE

Vendor No 200543 S.N.TECHNOLOGY GHAZIABAD111111.	Challan No:386 Challan Date:11.11.2022 Gate Entry No:9229100762 Gate Entry Date:11.11.2022 &Plant Code: :9002	Po No: 4800006295 Po Date: 02.11.2022 Security No: 0765 Remarks:	MRN No:9229100767 MRN Date:11.11.2022 Invoice No: SNT-2223/386 Invoice Date: 11.11.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011328	DS 415N ELECTRIC WEIGHING M/C CAP-100KG	1100	PC	1	1	0	0	0
2	5ZCAP00000011330	DS 252 ELECTRIC WEIGHING M/C CAP-7.50KG/	1100	PC	1	1	0	0	0
3	5ZCAP00000011330	DS 252 ELECTRIC WEIGHING M/C CAP-7.50KG/	1100	PC	2	2	0	0	0

Prepared By Inspector(Q.A) Incharge(Q.A) Incharge (Store)

Naina

Vishwakarma

S20039392 8

12/11/22

ARN 7922910076?

ORIGINAL-WHITE, DUPLICATE-PINK, TRIPLICATE-YELLOW

GSTIN : 09ADBFS0436J1Z2
PAN No. : ADBFS0436J
TIN No. : 09488841344
Lic. No. UP/180209012DD011

TAX INVOICE

Mob. : 9818516251
8527591728
8527591729

S N TECHNOLOGY

Deals in : All Kinds of Electronic Weighing Machines & Solutions
(Sale & Service)
155, Chandrapuri, Shop No. 3, Balaji Market, Ghaziabad- 201001 (U.P.)
E-mail : sntechnology98@gmail.com

Pre-Authenticated
For S N TECHNOLOGY
Auth. Signatory

M/s. REXXAM DIXON ELECTRONICS PVT. LTD.
B-18, Phase-2, Noida-201305

Invoice No. SNT-22-23/ 386

State. Uttarpradesh State Code. 09.
GST No. 09AAICD4991L1ZY
Contact Person. MR Prateek Ph. 9873127038.

Invoice Date. 11/11/2022.
State : Uttar Pradesh
State Code : 09

Your Order No. 4800006295 Dated. 02/11/2022

S.No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
	Electronic weighing m/c.					
1	Model Cap Acc Pl. size DS415N 100kg 10g 505x550 S.NO - G41522809204	8423	01	11500	11500	00
2	DS 252 7.5/15kg 1g/2g 302x227mm S.NO - G25222801408, 1419, G25222800468.	8423	03	5500	16500	00
	V. C NO - ACLM/CL/2022/34128, 34139 07/03/2022					
	V. C NO - ACLM/CL/2022/33491 01/03.2022	No. of Box - 06				

Transportation Mode.......... G.R. No..........
Transporter Name.......... Vehicel No..........

Bank Details : Punjab National Bank, Account No. 0326050038094
IFSC Code : PUNB0032620, Branch : Navyug Market, Ghaziabad

Total Amount in words. Thirty three thousand forty only

Total Amount	28000	00
Freight		
Taxable Amount	28000	00
CGST @ 9 %	2520	00
SGST @ 9 %	2520	00
IGST @ ....%		
Grand Total	33040	00

E. & O. E.
Terms & Conditions :
1. Received the above goods in order & good condition.
2. Our responsibility ceases after the goods leave our premises.
3. All disputes subject to Ghaziabad Jurisdiction.

Yogi 11/11/22

For S N TECHNOLOGY
Authorised Signature

payment of the prescribed fee, before being put into use.

3) In the case of rejected weights, measures etc… the Inspector shall give separate certificate of rejection mentioning the reasons of rejection against each item.

This is an Computer generated certificate

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
16.11.202209:29:30

MATERIAL RECEIPT NOTE

Vendor No 204462 AADVAY ENTERPRISES U.P.203205.	Challan No:2667 Challan Date:16.11.2022 Gate Entry No:9229100800 Gate Entry Date:16.11.2022 &Plant Code: :9002	Po No: 4800006383 Po Date: 15.11.2022 Security No: 0808 Remarks:	MRN No:9229100806 MRN Date:16.11.2022 Invoice No: AE/2022-23/2667 Invoice Date: 16.11.2022 E way Bill No: 441292172796

Sr. No.	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010719	ESD SAFE PCB MAGAZINE RACKS	1100	PC	100	100	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

S 200395592
17/11/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT) e-Invoice

MRN 7922 9100806

IRN : 448ae6e471635509ac4cd49209f478059d630-3a43948721d65aa3f9a1602879d

Ack No. : 142211916113585

Ack Date : 16-Nov-22

AADVAY ENTERPRISES
182 Bazar Madhodas Bulandshahar
Sikandrabad Uttar Pradesh
Branch Office: C-231 Sector-63
Noida Uttar Pradesh-201301
Mob-9910103153
Phone:0120-4174284
GSTIN/UIN: 09AKMPG8715C1Z4
State Name : Uttar Pradesh, Code : 09
E-Mail : Accounts@aadvay.com

Invoice No. AE/2022-23/2667 — e-Way Bill No. 441292172796	Dated 16-Nov-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AE/2022-23/2667 dt. 16-Nov-22	Other References
Buyer's Order No. 4800006383	Dated 15-Nov-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Rexxam Dixon Electronics Private Limited
B-18, Industrial Phase 2 Block A Road
Noida, Gautam Buddha Nagar, Uttar Pradesh, 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Rexxam Dixon Electronics Private Limited
B-18, Industrial Phase 2 Block A Road
Noida, Gautam Buddha Nagar, Uttar Pradesh, 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity Shipped	Quantity Billed	Rate	per	Amount
1	**Esd Smt Magzine Rack** *ESD Safe PCB Magazine Racks* *5ZCAP00000010719*	94032010	100.00 PCS	100.00 PCS	1,850.00	PCS	1,85,000.00
	CGST OUTPUT @9%				9	%	16,650.00
							2,01,650.00
	SGST OUTPUT @ 9%				9	%	16,650.00
	Total		100.00 PCS	100.00 PCS			₹ 2,18,300.00

33 box Received
16/11/22

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Eighteen Thousand Three Hundred Only

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 3703002100313164
Branch & IFS Code : GHAZIABAD & PUNB0370300

Company's PAN : AKMPG8715C

for AADVAY ENTERPRISES

Authorised Signatory

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

SUBJECT TO SUBJECT TO BULANDSHAHR JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
16.11.202209:47:40

MATERIAL RECEIPT NOTE

Vendor No 200543 S.N.TECHNOLOGY GHAZIABAD111111.	Challan No:398 Challan Date:15.11.2022 Gate Entry No:9229100806 Gate Entry Date:16.11.2022 &Plant Code: :9002	Po No: 4800006295 Po Date: 02.11.2022 Security No: 0811 Remarks:	MRN No:9229100812 MRN Date:16.11.2022 Invoice No: 398 Invoice Date: 15.11.2022 E way Bill No: 441291978801

Sr No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	5ZCAP00000011329	DC810 WITH LABEL BARECODE & 2 TOWER LAMP	1100	PC	1	1	0	0	0
2	5ZCAP00000011331	DC810 WITH LABEL BARECODE & 2 TOWER LAMP	1100	PC	1	1	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Nikhil Sharma
Incharge(Store)

S 200395601
17/11/22

MRN7 9229100812

ORIGINAL-WHITE, DUPLICATE-PINK, TRIPLICATE-YELLO

GSTIN : 09ADBFS0436J1Z2
PAN No. : ADBFS0436J
TIN No. : 09488841344
Lic. No. UP/180209012DD011

TAX INVOICE

Mob. : 9818516251
8527591728
8527591729

S N TECHNOLOGY

Deals in : All Kinds of Electronic Weighing Machines & Solutions
(Sale & Service)

155, Chandrapuri, Shop No. 3, Balaji Market, Ghaziabad- 201001 (U.P.)
E-mail : sntechnology98@gmail.com

Pre-Authenticated
For S N TECHNOLOGY

Auth. Signatory

M/s. REXXAM DIXON ELECTRONICS PVT. LTD.
B-18, PHASE-2, NOIDA-201305

State Uttarpradesh. State Code 09.
GST No. 09AAICD4991L1ZY
Contact Person MR Prateek Ph. 9873127038

Invoice No. SNT-22-23/ 398
Invoice Date 15/11/2022
State : Uttar Pradesh
State Code : 09

Your Order No. 4800006295 Dated 02/11/2022

S.No.	PARTICULARS	HSN Code	QTY.	RATE	AMOUNT Rs.	P.
	Electronic Weighing M/c. Model Cap Acc Pl. size					
1	DC810 30kg 5g 400x400mm With Two Color Towerlamp S.NO - DC8102211899 V.C NO - 037698/14/11/22	8423	01	67000	67,000	00
2	DC810 With Two Colour Towerlamp 30kg 2g 400x400mm S.No - DC8101928238) V.C NO - 037698/14/11/22	8423	01	65000	65000	00
	Nos. Bops (02)					

Transportation Mode.................... G.R. No....................
Transporter Name.................... Vehicel No....................

Bank Details : Punjab National Bank, Account No. 0326050038094
IFSC Code : PUNB0032620, Branch : Navyug Market, Ghaziabad

Total Amount in words One lakh fifty five thousand seven hundred sixty Only

Total Amount	132000	00
Freight		
Taxable Amount	132000	00
CGST @ 9 %	11880	00
SGST @ 9 %	11880	00
IGST @ %		
Grand Total	155,760	00

E. & O. E.
Terms & Conditions :
1. Received the above goods in order & good condition.
2. Our responsibility ceases after the goods leave our premises.
3. All disputes subject to Ghaziabad Jurisdiction.

For S N TECHNOLOGY

Authorised Signature

11880
11880

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited.
B-18, PHASE-II, Noida
201305
Phone No:01204737200

DIX/F/019
16.11.202209:49:19

MATERIAL RECEIPT NOTE

Vendor No 200523 PARAM ENGINEERING WORKS FARIDABAD111111,	Challan No:187 Challan Date:20.05.2022 Gate Entry No:9229100808 Gate Entry Date:16.11.2022 &Plant Code: :9002	Po No: 4800005443 Po Date: 26.04.2022 Security No: 0003 Remarks:	MRN No:9229100814 MRN Date:16.11.2022 Invoice No: PEW/187 Invoice Date: 20.05.2022 E way Bill No: 341449513314

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000009428	Belt conveyor (L12mtr.*W590mm*H850mm)	1100	PC	2	2	0	0	0
2	5ZCAP00000009432	Belt conveyor (L15mtr.*W690mm*H850mm)	1100	PC	1	1	0	0	0

Prepared By | Naina Inspector(Q.A) | Incharge(Q.A) | Vishal Verma Incharge (Store)

5200395603
17/11/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

3

PARAM ENGINEERING WORKS
PLOT NO. 12-13, VILLAGE BAJRI, NEAR RAJESH DHARAM KANTA, DABUA PALI ROAD,
FARIDABAD-121004, HARYANA
GSTIN/UIN: 06ASUPK0514D1ZZ
State Name : Haryana, Code : 06
E-Mail : paramengineeringworks778@gmail.com

Invoice No. **PEW/187**	Dated **20-May-2022**
Delivery Note	Mode/Terms of Payment
Buyer's Order No. **4800005443**	Dated **20-May-2022**
Dispatch Doc No. **PEW/187**	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 20-May-2022**	Motor Vehicle No. **HR38W9922**
Terms of Delivery	

Consignee (Ship to)
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Party address wrong

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**BELT CONVEYOR (L12MTR. *W590MM*H850MM) MAKE**	84283900	**2 PC**	1,73,600.00	PC	**3,47,200.00**
2	**BELT CONVEYOR (L15MTR.*W690MM*H850MM) MAKE**	84283900	**1 PC**	1,82,280.00	PC	**1,82,280.00**
						5,29,480.00
	Freight					**5,500.00**
	IGST					**96,296.40**
	ROUND OFF					**0.60**
	Total		**3 PC**			**Rs. 6,31,277.00**

Total 3 Invoices

Bill received in Stores by 18/11/22 as there was discrepancies & Invoice was lying in B-14

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Six Lakh Thirty One Thousand Two Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84283900	5,29,480.00	18%	95,306.40	95,306.40
	5,500.00	18%	990.00	990.00
Total	**5,34,980.00**		**96,296.40**	**96,296.40**

Tax Amount (in words) : **Indian Rupees Ninety Six Thousand Two Hundred Ninety Six and Forty paise Only**

Received
Sanjay
20/05/22

Company's Bank Details
Bank Name : **ICICI BANK**
A/c No. : **235805500240**
Branch & IFS Code : **SAINIK COLONY & ICIC0001358**

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

for PARAM ENGINEERING WORKS
Authorised Signatory

9458890456
DXN 1697

This is a Computer Generated Invoice

0003
Time In 11:30
Date 20/05/022
Security Officer

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited.
B-18, PHASE-II, Noida
201305
Phone No:01204737200

DIX/F/019
16.11.202209:49:50

MATERIAL RECEIPT NOTE

Vendor No 200523 PA RA M ENGINEERING WORKS, FA RIDABAD111111,	Challan No:220 Challan Date:19.07.2022 Gate Entry No:9229100809 Gate Entry Date:16.11.2022 &Plant Code: :9002	Po No: 4800005443 Po Date: 26.04.2022 Security No: 0068 Remarks:	MRN No:9229100815 MRN Date:16.11.2022 Invoice No: PEW/220 Invoice Date: 19.07.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Reject. Qty.	Short Qty
1	5ZCAP00000009428	Belt conveyor (L12mtr.*W590mm*H850mm)	1100	PC	2	2	0	0	0
2	5ZCAP00000009429	Work Station (L2400mm*W600mm*750mm)	1100	PC	4	4	0	0	0
3	5ZCAP00000009430	Work Station (L3000mm*W600mm*850mm)	1100	PC	2	2	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200395604
17/11/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)
MRN 7 9229100815

PARAM ENGINEERING WORKS
PLOT NO. 12-13, VILLAGE BAJRI, NEAR RAJESH
DHARAM KANTA, DABUA PALI ROAD,
FARIDABAD-121004, HARYANA
GSTIN/UIN: 06ASUPK0514D1ZZ
State Name : Haryana, Code : 06
E-Mail : paramengineeringworks778@gmail.com

Invoice No. PEW/220	e-Way Bill No.	Dated 19-Jul-22
Delivery Note		Mode/Terms of Payment
Reference No. & Date.		Other References
Buyer's Order No. 4800005443		Dated 19-Jul-22
Dispatch Doc No.		Delivery Note Date
Dispatched through By Road		Destination Phase-2 Noida Up
Bill of Lading/LR-RR No. dt. 19-Jul-22		Motor Vehicle No. HR38W9922
Terms of Delivery		

Consignee (Ship to)
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	BELT CONVEYOR (L12MTR. *W590MM*H850MM) MAKE	84283900	2 PC	1,73,600.00	PC	3,47,200.00
2	WORK STATION (L3000MMXW600MMX750MM)	84283900	2 PC	14,756.00	PC	29,512.00
3	WORK STATION (L2400XW600X750MM)	84283900	4 PC	13,888.00	PC	55,552.00
4	Freight Charges					5,500.00
						4,37,764.00
	IGST					78,797.52
	Total		8 PC			Rs. 5,16,561.52

E. & O.E

Amount Chargeable (in words)
Indian Rupees Five Lakh Sixteen Thousand Five Hundred Sixty One and Fifty Two paise Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84283900	4,32,264.00	18%	77,807.52	77,807.52
	5,500.00	18%	990.00	990.00
Total	4,37,764.00		78,797.52	78,797.52

Tax Amount (in words) : **Indian Rupees Seventy Eight Thousand Seven Hundred Ninety Seven and Fifty Two paise Only**

Dixon 20/09/022

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

for PARAM ENGINEERING WORKS

Authorised Signatory

This is a Computer Generated Invoice

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE II, Noida
201305
Phone No:01204737200

DIX/F/019
16.11.202209:50:34

MATERIAL RECEIPT NOTE

Vendor No 200523 PARAM ENGINEERING WORKS FARIDABAD111111,	Challan No:235 Challan Date:09.08.2022 Gate Entry No:9229100810 Gate Entry Date:16.11.2022 &Plant Code: :9002	Po No: 4800005443 Po Date: 26.04.2022 Security No: 0818 Remarks:	MRN No:9229100816 MRN Date:16.11.2022 Invoice No: PEW/235 Invoice Date: 09.08.2022 E way Bill No: 371481613291

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000009431	PCB conveyor (L18mtr*W600mm*H750mm	1100	PC	1	1	0	0	0

Prepared By

Naine
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200395606
17/11/22

INVOICE

(ORIGINAL FOR RECIPIENT)

PARAM ENGINEERING WORKS
PLOT NO. 12-13, VILLAGE BAJRI, NEAR RAJESH DHARAM KANTA, DABUA PALI ROAD,
FARIDABAD-121004, HARYANA
GSTIN/UIN: 06ASUPK0514D1ZZ
State Name : Haryana, Code : 06
E-Mail : paramengineeringworks778@gmail.com

	Invoice No. PEW/235	Dated 9-Aug-22
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. PO-4800005443	Dated 9-Aug-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through By Road	Destination Noida UP
	Bill of Lading/LR-RR No. dt. 9-Aug-22	Motor Vehicle No. HR38W9922
	Terms of Delivery	

Consignee (Ship to)
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	PCB CONVEYOR 1.18 MTRX W600MM X 850MM	84283900	1 PC	4,20,112.00	PC	4,20,112.00
2	Freight Charges					5,000.00
						4,25,112.00
	IGST					76,520.16
	Total		1 PC			Rs. 5,01,632.16

E. & O.E

Re Invoice
discrepancies was there also
Invoice was lying at B-18
Now corrected
10/08/22

Amount Chargeable (in words)
Indian Rupees Five Lakh One Thousand Six Hundred Thirty Two and Sixteen paise Only

HSN/SAC	Taxable Value
Total	

Tax Amount (in words) : NIL

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

for PARAM ENGINEERING WORKS

Authorised Signatory

This is a Computer Generated Invoice

Serial No. 0810
Time In 19:00
16-11-22
Security

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited.
B-18, PHASE-II, Noida
201305
Phone No:01204737200

DIX/F/019
21.11.202209:17:49

MATERIAL RECEIPT NOTE

Vendor No 206467 TAC KINNOVATIONS NEW DELHI110067.	Challan No:3786 Challan Date:19.11.2022 Gate Entry No:9229100860 Gate Entry Date:21.11.2022 &Plant Code: :9002	Po No: 4800006234 Po Date: 13.10.2022 Security No: 0870 Remarks:	MRN No:9229100866 MRN Date:21.11.2022 Invoice No: TI/0003786/22-23 Invoice Date: 19.11.2022 E way Bill No: 701299284961

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011095	CODE SOFT & INTERPHONE SOFTWARE	1100	PC	1	1	0	0	0

Prepared By   Naina Inspector(Q.A)   Incharge(Q.A)   Vidhushekhar Incharge (Store)

5200397564
22/11/22

MAN 7 922910361

Tax Invoice

e-Invoice

IRN : 0d00b8e83f284ae3daf97e66035c6b8cc6b78268642-2b6cbd179446c87117af2

Ack No. : 172211963510804

Ack Date : 19-Nov-22

Tack Innovations 206 Pratap Complex 92-G,Munirka New Delhi 110067 PH. 8800227487,011-26716278,26163106 Email- Admin@tack.Co.in GSTIN/UIN: 07AAGPB1862R1ZF State Name : Delhi, Code : 07	Invoice No. TI/0003786/22-23 e-Way Bill No. 701299284961	Dated 19-Nov-22
	Challan No Not Applicable	Mode/Terms of Payment 0
	Supplier's Ref.	Other Reference
	Order No. 4800006234	Dated
	Despatch Doc No	Dated
Consignee **Rexxam Dixon Electronics Private Limited** B-18, Phase-II, Nodia,Noida, Noida GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09 Contact person : Prateek Singh Contact : 919198731270 E-Mail : prateek.singh@rexxam-dixon.com	Despatch Through	Destination
	Terms of Delivery	
Buyer **Rexxam Dixon Electronics Private Limited** B-18, Phase-II, Nodia,Noida, Noida GSTIN/UIN. : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09 Contact person : Prateek Singh Contact : 919198731270 E-Mail : prateek.singh@rexxam-dixon.com		

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	CODESOFT 2021 Enterprise RFID_Hardkey Y 5058617	85238090	1 Pcs *(1 Nos.)*	2,25,000.00	Pcs	2,25,000.00
	IGST Output @ 18 %			*18*	%	40,500.00
	Received Sanjay 21/11/22					
	Total		1 Pcs			₹ 2,65,500.00

E. & O.E

Amount Chargeable (in words)

INR Two Lakh Sixty Five Thousand Five Hundred Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85238090	2,25,000.00	18%	40,500.00	40,500.00
Total	**2,25,000.00**		**40,500.00**	**40,500.00**

Tax Amount (in words) **INR Forty Thousand Five Hundred Only**

Company's Bank Details

Bank Name : YES BANK LTD (026484600000241)

A/c No. : 026484600000241

Branch & IFS Code : VASANT VIHAR, NEW DELHI & YESB0000264

Company's PAN AAGPB1862R

Declaration

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

for Tack Innovations

Authorised Signatory

This is a Computer Generated Invoice

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
25.11.202209:15:09

MATERIAL RECEIPT NOTE

Vendor No 200541 SUMITRON EXPORTS PVT. LTD. DELHI111111,	Challan No:06626 Challan Date:24.11.2022 Gate Entry No:9229100919 Gate Entry Date:25.11.2022 &Plant Code: :9002	Po No: 4800005501 Po Date: 05.05.2022 Security No: 0926 Remarks:	MRN No:9229100926 MRN Date:25.11.2022 Invoice No: J222306626 Invoice Date: 24.11.2022 E way Bill No: 761300195774

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000009484	THERMOMETER (FG101B)	1104	PC	1	1	0	0	0

Prepared By | Naina Inspector(Q.A) | Incharge(Q.A) | Nikhil Verma Incharge (Store)

5200399835
26/11/22

Original For Recipient

SUMITRON EXPORTS PVT. LTD.

AN ISO 9001:2008 CERTIFIED COMPANY

TAX INVOICE

(See Rule Sec-23)

Sumitron Exports Pvt. Ltd.

F19/1, SECTOR -8, ROHINI New Delhi 110085 Delhi India
Phone : 43824444 Fax : 91-11-41410494
Email :delhi@sumitron.com

GSTIN :07AAACS8913K1Z3 PAN : AAACS8913K

IRN : 010bd44e7890075958a2959e7785c44e5436829070ae1a1c55abe2eb70ecea56

Invoice No.	J222306626	Vehicle No/LR No.	Date and Time of Supply
Date Of Invoice	24/11/2022	Payment Terms	24-11-2022 10:40 HRS
Challan No.	Date	Mode of Dispatch	By Hand
Customer PO. No. 4800005501	Date 05-05-2022	Place of Supply :	Uttar Pradesh

Billed to		Ship To	
Name	Rexxam Dixon Electronics Private Limited	Name	Rexxam Dixon Electronics Private Limited
Address	B-18, PHASE-II, Noida Noida 201305	Address	B-18, PHASE-II, Noida Noida 201305
State	Uttar Pradesh State Code 09	State	Uttar Pradesh State Code 09
GSTIN/Unique ID	09AAICD4991L1ZY PAN : AAICD4991L	GSTIN/Unique ID	09AAICD4991L1ZY PAN : AAICD4991L
Kind Attention :	Mr. Sanjay Maurya Phone : 9455880456	Kind Attention :	Mr. Sanjay Maurya Phone : 9455880456

S.No.	Description of Goods	HSN / SAC	Qty.	Unit	Unit Price	Total	Discount /Abatements	Taxable Value	CGST %	CGST Amt.	SGST %	SGST Amt.	IGST %	IGST Amt.
1	SOLDERING TESTER-FG101B-19 5ZCAP00000009484	90251990	1.00	nos	50,000.000	50000.00	0.00	50000.00					18.00	9000.00
					Total	50000.00	0.00	50000.00						9000.00

Yugu
24/11/22

Total Invoice Value (In figure) : **59000.00**

Total Invoice Value (In Word) : Rs. Fifty Nine Thousand Only.

Total Amount	50000.00
Total Taxable Amount	50000.00
Total GST	9000.00
Gross Total	59000.00
Final Amount	**59000.00**

Narration :

Amount of Tax subject to Reverse Charges : NIL

Terms : 1) Subject To Delhi Jurisdiction Only.
2) Goods once sold will not be taken back.
3) Seller is not responsible for any loss or damage of goods in transit

Declaration

Certifird that the particulars given above are true and correct and the amount indicated represent the price actually charged & that there is no flow of additional consideration directly from the

Note : Please check your GSTN before taking ITC, if found wrong let us know to correct.

For **Sumitron Exports Pvt. Ltd.**

EWN :

Date- 24/11/2022 CIN : U51909DL1990PTC129507

Authorised Signatory

Regd Office: 27,COMMUNITY CENTRE, NARAINA PHASE 1, NEW DELHI-110028, INDIA

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
10.12.202214:26:29

MATERIAL RECEIPT NOTE

Vendor No 204462 AADVAY ENTERPRISES U.P.203205,	Challan No:2978 Challan Date:09.12.2022 Gate Entry No:9229101076 Gate Entry Date:10.12.2022 &Plant Code: :9002	Po No: 4800006530 Po Date: 07.12.2022 Security No: 1095 Remarks:	MRN No:9229101083 MRN Date:10.12.2022 Invoice No: AE/2022-23/2978 Invoice Date: 09.12.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011904	MICROSCOPE WITH LCD PANEL 7" 1-1200X	1100	PC	2	2	0	0	0

Prepared By   Inspector(Q.A)   Incharge(Q.A)   Incharge (Store)

5200406007
12/12/22

TAX INVOICE (ORIGINAL FOR RECIPIENT) NRN 2183 e-Invoice

IRN : 047a0e03928eb4263651563dc2e75bf110328-bfc8d72a03d2ed8eff5b7b97e68

Ack No. : 142212022952538

Ack Date : 9-Dec-22

AADVAY ENTERPRISES
182 Bazar Madhodas Bulandshahar
Sikandrabad Uttar Pradesh
Branch Office: C-231 Sector-63
Noida Uttar Pradesh-201301
Mob-9910103153
Phone:0120-4174284
GSTIN/UIN: 09AKMPG8715C1Z4
State Name : Uttar Pradesh, Code : 09
E-Mail : Accounts@aadvay.com

Invoice No.: AE/2022-23/2978	Dated: 9-Dec-22
Delivery Note: 1552	Mode/Terms of Payment
Reference No. & Date.: AE/2022-23/2978 dt. 9-Dec-22	Other References
Buyer's Order No.: 4800006530	Dated: 7-Dec-22
Dispatch Doc No.	Delivery Note Date: 29-Sep-22
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Rexxam Dixon Electronics Private Limited
B-18, Industrial Phase 2 Block A Road
Noida, Gautam Buddha Nagar, Uttar Pradesh, 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Rexxam Dixon Electronics Private Limited
B-18, Industrial Phase 2 Block A Road
Noida, Gautam Buddha Nagar, Uttar Pradesh, 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity Shipped	Quantity Billed	Rate	per	Disc. %	Amount
1	**Microscope with LCD Panel 7" 1-1200X** *5ZCAP00000011904*	90121090	18 %	2 NOS	**2 NOS**	14,000.00	NOS		**28,000.00**
	CGST OUTPUT @9%					9	%		2,520.00
									30,520.00
	SGST OUTPUT @ 9%					9	%		2,520.00
	Total			2 NOS	2 NOS				₹ 33,040.00

E. & O.E

Amount Chargeable (in words)
INR Thirty Three Thousand Forty Only

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 3703002100313164
Branch & IFS Code : GHAZIABAD & PUNB0370300

Company's PAN : **AKMPG8715C**

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

for AADVAY ENTERPRISES
Authorised Signatory

SUBJECT TO SUBJECT TO BULANDSHAHR JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
15.12.202209:49:27

MATERIAL RECEIPT NOTE

Vendor No 204462 AADVAY ENTERPRISES U.P.203205,	Challan No:3049 Challan Date:15.12.2022 Gate Entry No:9229101111 Gate Entry Date:15.12.2022 &Plant Code: :9002	Po No: 4800006555 Po Date: 10.12.2022 Security No: 1139 Remarks:	MRN No:9229101118 MRN Date:15.12.2022 Invoice No: AE/2022-23/3049 Invoice Date: 15.12.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010719	ESD SAFE PCB MAGAZINE RACKS	1100	PC	100	100	0	0	0

Prepared By Inspector(Q.A) Incharge(Q.A) Incharge (Store)

5200409751

16/12/22

TAX INVOICE

1118

(ORIGINAL FOR RECIPIENT) e-Invoice

IRN : 9c8ab5e419bae10ebc2ee98aff85044a71709-38c7937a7a511ff51f973ecf54a
Ack No. : 142212048143167
Ack Date : 15-Dec-22

AADVAY ENTERPRISES
182 Bazar Madhodas Bulandshahar
Sikandrabad Uttar Pradesh
Branch Office: C-231 Sector-63
Noida Uttar Pradesh-201301
Mob-9910103153
Phone:0120-4174284
GSTIN/UIN: 09AKMPG8715C1Z4
State Name : Uttar Pradesh, Code : 09
E-Mail : Accounts@aadvay.com

Invoice No. AE/2022-23/3049	e-Way Bill No. 4512 9909 7466
Dated	15-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date. AE/2022-23/3049 dt. 15-Dec-22	Other References
Buyer's Order No. 4800006555	Dated 10-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)
Rexxam Dixon Electronics Private Limited
B-18, Industrial Phase 2 Block A Road
Noida, Gautam Buddha Nagar, Uttar Pradesh, 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)
Rexxam Dixon Electronics Private Limited
B-18, Industrial Phase 2 Block A Road
Noida, Gautam Buddha Nagar, Uttar Pradesh, 201305
GSTIN/UIN : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Sl	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	Esd Smt Magzine Rack *ESD Safe PCB Magazine Rack* *5ZCAP00000010719*	94032010	18 %	100.00 pcs	1,850.00	pcs		1,85,000.00
	CGST OUTPUT @9%				9	%		16,650.00
	SGST OUTPUT @ 9%				9	%		16,650.00
	Total			100.00 pcs				₹ 2,18,300.00

Amount Chargeable (in words)
INR Two Lakh Eighteen Thousand Three Hundred Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
94032010	1,85,000.00	9%	16,650.00	9%	16,650.00	33,300.00
Total	1,85,000.00		16,650.00		16,650.00	33,300.00

Tax Amount (in words) : **INR Thirty Three Thousand Three Hundred Only**

Company's Bank Details
Bank Name : Punjab National Bank
A/c No. : 3703002100313164
Branch & IFS Code : GHAZIABAD & PUNB0370300

Company's PAN : **AKMPG8715C**

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

for AADVAY ENTERPRISES

Authorised Signatory

SUBJECT TO SUBJECT TO BULANDSHAHR JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
21.12.202208:59:10

MATERIAL RECEIPT NOTE

Vendor No 200453 ADVANCE TECH SERVICES PVT.LTD.	Challan No:2409 Challan Date:19.12.2022 Gate Entry No:9229101168 Gate Entry Date:21.12.2022 &Plant Code: :9002	Po No: 4800006529 Po Date: 07.12.2022 Security No: 1198 Remarks:	MRN No:9229101175 MRN Date:21.12.2022 Invoice No: T/2409/22-23 Invoice Date: 19.12.2022 E way Bill No: 761305629575

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010399	SMART TWEEZERS LCR METER USB CHARGEABLE	1100	NOS	2	2	0	0	0
2	5ZCAP00000011900	SURFACE RESISTIVITY METER WITH WEIGHT PR	1100	PC	1	1	0	0	0

Prepared By

Inspector(Q.A)

Incharge(Q.A)

Incharge (Store)

S200411959

22/12/22

1175

Original copy (Recipient)

TAX INVOICE

Advance Tech Services (P) Ltd

E-981, Saraswati Vihar, Pitampura,
Delhi - 110034
CIN : U74999DL2007PTC162436 ; PAN : AAGCA3176N
GSTIN : 07AAGCA3176N1ZC
Tel. : +91-11-47002024-27 email : info@advancetech.co.in
MSME no. UDYAM-DL-06-0016001

Invoice No.	: T/2409/22-23	Station	: Noida
Dated	: 19-12-2022	E-Way Bill No.	: 761305629575
Place of Supply	: Uttar Pradesh (09)	Payment Terms	: Pending Amount Rs.10,381.00
Reverse Charge	: N	Other	: Received Amount Rs.57,670.00
GR/RR No.	:	Party Order No.	: 4800006529 Dt.07-12-2022
Transport	: DTDC EXPRESS LIMITED		

Billed to :
Rexxam Dixon Electronics Private Limited
B-18,
Industrial Phase 2
Block A Road
Noida-201305
Party PAN : AAICD4991L
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAICD4991L1ZY

Shipped to :
Rexxam Dixon Electronics Private Limited
B-18,
Industrial Phase 2
Block A Road
Noida-201305
Party PAN : AAICD4991L
State : Uttar Pradesh (09)
GSTIN / UIN : 09AAICD4991L1ZY

IRN : bd01f197ed873581236f8c161ab772a319d0c45e9804de1fe0419a23cec4fddf **Ack.No.** : 172212094766829 **Ack. Date** : 19-12-2022

Order No. : PI/1787/22-23

Sl.	Description of Goods	HSN/SAC	Qty.	Unit	Price	Taxable Amt.	Amount
1.	LCR R1 *Smart Tweezer LCR Reader USB Chargeable* *Item Code:5ZCAP00000010399* *0000588, 0003524*	90308990	2.00	PCS	14,400.00	28,800.00	28,800.
2.	TOKIF30ESRM *Surface resistivity Meter* *With Weight Probe* *Item Code:5ZCAP00000011900* *0202203107*	90318000	1.00	NOS	28,870.00	28,870.00	28,870
							57,670
	Totals c/o		3.00	Unit			57,670

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 12% p.a. will be charged if the payment is not made with in the stipulated time from the date of invoice
3. Subject to 'Delhi' Jurisdiction only.
4. HDFC Bank Ltd, IFSC: HDFC0000886, A/c 01588630000106

E-Invoice QR Code

Receiver's Signature :

Received By
Vijay
21/12/2022

For Advance Tech Services (P)

Authorised Signat

Contd. on Pag

REXXAM DIXON ELECTRONICS PRIVA
Rexxam Dixon Electronics Private Limited,
B-18, PHASE-II, Noida
-201305
Phone No:01204737200

DIX/F/019
21.12.202219:25:21

MATERIAL RECEIPT NOTE

Vendor No 208663 BOMBAY TOOLS SUPPLYING AGENCY	Challan No:20225587 Challan Date:14.12.2022 Gate Entry No:9229101171 Gate Entry Date:21.12.2022 &Plant Code: :9002	Po No: 4800006532 Po Date: 07.12.2022 Security No: 1172 Remarks:	MRN No:9229101178 MRN Date:21.12.2022 Invoice No: 20225587 Invoice Date: 14.12.2022 E way Bill No:

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000011907	MITUTOYO300MM DIG VERNIER CAL NO.500-754	1100	PC	1	1	0	0	0
2	5ZCAP00000011908	MITUTOYO 150MM DIG VERNIER CALIPER NO.50	1100	PC	2	2	0	0	0

Prepared By Inspector(Q.A) Incharge(Q.A) Incharge (Store)

Vithul Sharma

5200411982

22/12/22

NIDA/NIGM. MRN 71178

bombay Tools Supplying agency

SINCE 1942

PRECISION MEASURING INSTRUMENTS & TOOLS

TAX INVOICE | Original For Recipient | Duplicate For Transporter | Triplicate For Supplier

IRN NO.: 977dc3bf8c5c8b4f8615b369eb32cf4dc4d9c752c90fc106d4c5fac3566d3c54

MR.PRATEEK SINGH(9873127038)

M/s. REXXAM DIXON ELECTRONICS PVT. LTD.

B-18,
PHASE II,

NOIDA 201305
STATE: Uttar Pradesh CODE: 09
GSTIN : 09AAICD4991L1ZY

Invoice No. : **20225587** Dt. 14/12/2022
Our Ref.No. : (22233842)
L.R. No. : Dt.
Transporter :
From : Mumbai To. NOIDA
Vendor Code: 208663
Place Of Supply : NOIDA , Uttar Pradesh

Your P.O.No. : 4800006532 Dt. 07/12/2022

Sr.	Catalogue	HSN/SAC	Item Description	Qty.	Unit	Rate	Amount
1	500-754-20	90173010	MITUTOYO MAKE ABSOLUTE COOLANT PROOF DIGITAL VERNIER CALIPER WITH DUST/WATER PROTECTION CONFORMING TO IP67 LEVEL RANGE: 0-12" (0-300mm) L.C. : 0.0005"/0.01mm . ITEM CODE.: 5ZCAP00000011907	1	PCS	16,650.00	16,650.00
2	500-196-30	90173010	MITUTOYO MAKE DIGIMATIC CALIPER RANGE:0-6" (0-150mm) L.C. :0.0005"/0.01mm ACCU.:±0.0010" . ITEM CODE.: 5ZCAP00000011908	2	PCS	6,230.00	12,460.00
							29,110.00
			IGST @ 18%				5,239.80
			Round Off				0.20

Rs. THIRTY-FOUR THOUSAND THREE HUNDRED FIFTY ONLY **34,350.00**

1) Delivery Ex-Godown. 2.Delivery will be made in part or in full. 3) Delivery under this Bill cannot be enforced.4 Our responsibility ceases no sooner the goods leave our premises.5.Goods will be despatched entirely at owner's risk.6.Interest @21% will be charged from the date of bill. 7.SUBJECT TO MUMBAI JURISDICTION . * Payment Terms : Immediate

REVERSE CHARGE NOT APPLICABLE.

For BOMBAY TOOLS SUPPLYING AGENCY

E.&.O.E

Authorised Signature

REGD.OFFICE
802, Marathon Icon,
G.K.Marg, Lower Parel (W)
Mumbai - 400 013.
Tel : +91 22 6148 1800

GSTIN No.: 27AAAFB3448F1ZR
PAN NO. AAAFB3448F
MSME : UDYAM-MH-19-0004878
WEB: www.bombaytools.com
Email : info@bombaytools.com

UNION BANK OF INDIA
Zaveri Bazar Branch,
Mumbai - 400 003.
A/C No.: 319805010000154
IFSC : UBIN 0531987

AXIS BANK LTD
Worli Branch,
Mumbai - 400 025.
A/C No. 915020040820775
IFSC : UTIB0000060