



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

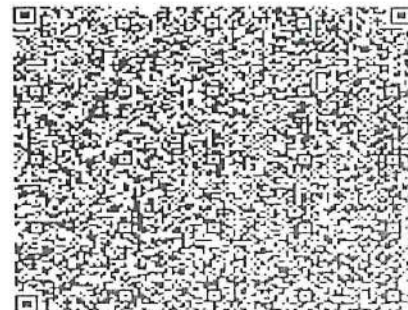
GSTIN : 07AAACS8913K1Z3

PAN : AAACS8913K

41 USC 9004 2003 CERTIFIED COMPANY

IRN : 97120b263350679244e9d4331dfebe42cd7287c1bd6ec68465b5057e20249037

Original For Recipient



Invoice No.	J222302337	Vehicle No/LR No.	Date and Time of Supply
Date Of Invoice	24/06/2022	Payment Terms	24-06-2022 09:59 HRS
Challan No.		Mode of Dispatch	By Hand
Customer PO. No.	4800005501	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 Uttar Pradesh
State Code 09	State Code 09
GSTIN/Unique ID 09AAICD4991L1ZY	GSTIN/Unique ID 09AAICD4991L1ZY
PAN : AAICD4991L	PAN : AAICD4991L
Attention : Mr. Sanjay Maurya	Kind Attention : Mr. Sanjay Maurya
Phone : 9455880456	Phone : 9455880456

Sr. No.	Description of Goods	HSN / SAC	Qty.	Unit	Unit Price	Total	Discount / Abatement	Taxable Value	CGST		SGST		IGST	
									%	Amt.	%	Amt.	%	Amt.
1	TEMPERATURE SENSOR 1000-5 6 5/CAP00000009483	90251190	3.00	NOS	14,000.000	42000.00	0.00	42000.00					18.00	7560.00
Total						42000.00	0.00	42000.00						7560.00

Invoice Value (In figure) :	49560.00	Total Amount	42000.00
Total Invoice Value (In Word) :	Rs. Forty Nine Thousand Five Hundred Sixty Only.		
Narration :		Total Taxable Amount	42000.00
Amount of Tax subject to Reverse Charges : NIL		Total GST	7560.00
Terms : 1) Subject To Delhi Jurisdiction Only.		Gross Total	49560.00
2) Goods once sold will not be taken back.			
3) Seller is not responsible for any loss or damage of goods in transit			
Declaration			
Certified 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 buyer.		Final Amount	49560.00

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

For Sumitron Exports Pvt. Ltd.

EWN :

Date- 24/06/2022

CIN : U51909DL1990PTC129507

Authorised Signatory

5200322846
27-6-22



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

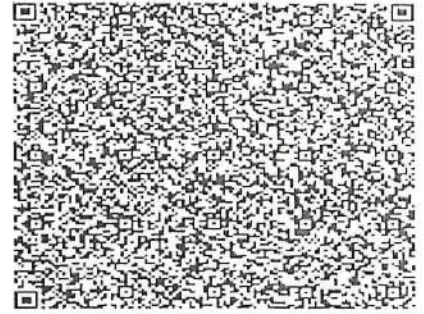
GSTIN : 07AAACS8913K1Z3

PAN : AAACS8913K

ISO 9001:2008 CERTIFIED COMPANY

IRN : 54cfc5afef5c948a63a2b24513377c9fc9526af3b528cd208cf6a0a70e580788

Original For Recipient



Invoice No.	J222302132	Vehicle No/LR No.	Date and Time of Supply
Date Of Invoice	17/06/2022	Payment Terms	17-06-2022 11:28 HRS
Challan No.		Mode of Dispatch	By Hand
Customer PO. No.	4800005501	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 Uttar Pradesh
State Code 09	State Code 09
GSTIN/Unique ID 09AAICD4991L1ZY	GSTIN/Unique ID 09AAICD4991L1ZY
PAN : AAICD4991L	PAN : AAICD4991L
Attention : Mr. Sanjay Maurya	Kind Attention : Mr. Sanjay Maurya
Phone : 9455880456	Phone : 9455880456

Sr. No.	Description of Goods	HSN / SAC	Qty.	Unit	Unit Price	Total	Discount / Abatements	Taxable Value	CGST		SGST		IGST	
									%	Amt.	%	Amt.	%	Amt.
1	Soldering Station Hakko FX951 5/CAIP00000009480	85151900	27.00	NOS	15,500.000	418500.00	0.00	418500.00					18.00	75330.00
2	Desoldering Tool-FR301-19 5/CAIP00000009481	85159000	2.00	NOS	20,000.000	40000.00	0.00	40000.00					18.00	7200.00
Total						458500.00	0.00	458500.00					82530.00	

Invoice Value (In figure) :	541030.00	Total Amount	458500.00
Total Invoice Value (In Word) :	Rs. Five Lac Forty One Thousand Thirty Only.		
Narration :		Total Taxable Amount	458500.00
Amount of Tax subject to Reverse Charges : NIL		Total GST	82530.00
Terms: 1) Subject To Delhi Jurisdiction Only.		Gross Total	541030.00
2) Goods once sold will not be taken back.			
3) Seller is not responsible for any loss or damage of goods in transit			
Declaration			
Certified 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 buyer.		Final Amount	541030.00

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

For Sumitron Exports Pvt. Ltd.

EWN : 781265845220

CIN : U51909DL1990PTC129507

Authorised Signatory

Date- 17/06/2022

5200322829
27-6-22

(ORIGINAL FOR RECIPIENT)

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	RO 1000 LPH	842121	18 %	1.000 NOS	1,50,000.00	NOS	1,50,000.00
	CGST						13,500.00
	SGST						13,500.00
	Total			1.000 NOS			₹ 1,77,000.00

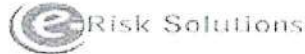
E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
942121	1,50,000.00	9%	13,500.00	9%	13,500.00	27,000.00
Total	1,50,000.00		13,500.00		13,500.00	27,000.00

for SHRI BALAJI AQUA CO. (2023-2024)

This is a Computer Generated Invoice

5200322809
- 21/6/22

**e-Risk Solutions Pvt Ltd**

10G, Big Jos Tower, NetajiSubhash Place, Pitampura, New Delhi 110034

T: +91-11-47581329, 27357221

W: www.erisk.in E: solutions@erisk.in**Tax Invoice**

Buyer: Rexxam Dixon Electronics Private Limited B-18, Industrial Phase-II, Block A Noida Gautam Buddha Nagar Uttar Pradesh 201305		Invoice No: 2022-23/88
Ref Po No: 4800005383 Buyer GSTIN: 09AAICD4991L1ZY		Date: 30-05-2022
dt. 04-04-2022 State Code: 09		Customer ID: DIXON
		Delivery:

S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (RS.)	AMOUNT (RS.)
1.	FORTINET SWITCH FS-124F(24 PORTS) (S.NO:S124FNTF21006558, S124FNTF21006625, S124FNTF21006859, S124FNTF21006880, S124FNTF21006909, S124FNTF21006912, S124FNTF21007304, S124FNTF21007327, S124FNTF21007389)	8517	09 NOS	34,309.00	3,08,781.00
2.	FORTINET WIRELESS FAP- 421 S.NO:PU431FTH21002865, PU431FTH21002775,PU431FTH21002667, PU431FTH21002786)	8517	04 NOS	36,112.00	1,44,448.00
	IGST OUTPUT@18%				4,53,229.00
					81,581.22
				TOTAL(round off)	5,34,810

Amount Chargeable (in words) Rupees Five Lacs Thirty Four Thousand Eight Hundred & Ten Only

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Amt GST
		Rate	Amt	Rate	Amt	Rate	Amt	
8517	3,08,781.00					18%	55,580.58	55,580.58
8517	1,44,448.00						26,000.64	26,000.64
	4,53,229.00							81,581.22

Tax Amount(in words)Rupees Eighty One Thousand Five Hundred Eighty One & Twenty Two Paise

PAN#: AAEE7605A

For e-Risk Solutions Pvt Ltd

Nitin
Kathuria

Digitally signed
by Nitin Kathuria
Date: 2022.05.30
13:13:54 +05'30'

GSTIN#: 07AAEE7605A1Z3

Authorized Signatory

Terms & Conditions:

1. Payment to be released on the name of e-Risk Solutions Pvt Ltd
2. All disputes are subject to Jurisdiction of Delhi Courts. 24% Interest p.a. will be charged if the payments are not made within 7 days of presentation of the bill.
3. For the cheques returned unpaid, bank charges @ Rs.250/- will be charged.
4. Goods and Services once sold shall not be returned or exchanged.
5. Warranty & Service is as per policy of Respective Principals.

This is a computer generated Invoice.

5200322710
27/6/22

SNA AUTOMATION INC.

A-288, 1st Floor, Lado Sarai,
New Delhi - 110032, PIN - (011) 41609002
GSTIN: 07AAVFS8641L278

TAX INVOICE

Invoice No. 713
Invoice Date: 11.08.2022
Shipped to:
REXAM DIXON ELECTRONICS PRIVATE LTD.,
B-18, PHASE - II,
NOIDA - (U.P.)

P.O. NO. - 4800005442

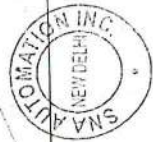
DATED - 26.04.2022

S. No.	Description	HSN / SAC	GST %	Qty.	Unit Price	TOTAL (Rs.)
1	30 KVA True On-Line Double conversion UPS 3 Phase In-Put - 3 Phase Out-Put with Inbuilt Isolation Transformer Make - SPS : Model EPX Serial Nos. : E11121E00002 / 0003 / 0012	85044090	18	3	1,71,000.00	513,000.00
2	20 KVA True On-Line Double conversion UPS 3 Phase In-Put - 1 Phase Out-Put with Inbuilt Isolation Transformer Make - SPS : Model DS II Serial Nos. : D 63D21F00049 / 53	85044090	18	2	1,32,000.00	264,000.00

TAXABLE AMOUNT - 18% =	777,000.00
TAXABLE AMOUNT - 28% =	NA
WARRANTY - 3 years from this Invoice.	
BANK DETAILS:	
CENTRAL BANK OF INDIA A/C No. - 3053636260	
IFS CODE : CINI0281154	
BRANCH : Lado Sarai, N. DELHI	
Amount in words: Rs. Nine Lacks Sixteen Thousand and Eight Hundred & Sixty Only	

SUB TOTAL		777,000.00
SGST @ 9%	NA	
CGST @ 9%	NA	
SGST @ 14%	NA	
CGST @ 14%	NA	
IGST @ 28%	NA	
IGST @ 18%	NA	
GRAND TOTAL R/o		139860.00
		916,860.00

Schandise



Author:

All disputes r any to be settled in New Delhi jurisdiction

Cheque NCET NEFT
 Date 07/08/22
 Bank CB
 Amt 4,58,937/-

520032229688
27/8/22



Rexxam Co.,Ltd.
958 Ikeuchi Konan Town Kagawa Pref.

INVOICE No. G3220323-01

Date: 23-Mar-2022

INVOICE

Shipper		Shipping Marks	
Rexxam Co., Ltd. 958 Ikeuchi Konan Town Takamatsu City Kagawa Pref. TEL (+81)87-879-3131 FAX (+81)87-879-6837		REXXAM--Rexxam Dixon Electronics Private Limited To:DADRI, INDIA G3220323-01 No.1-21	
Consigned to Messrs.			
Rexxam Dixon Electronics Private Limited B-18, Phase II, Noida-201305			
From	KOBE, JAPAN	Destination	DADRI, INDIA
Terms	CIF DADRI		
21 Packages (9 Skids & 12 Cartons)			
Description	Quantity	Unit Price	Amount
1 Automatic Optical Inspection Machine Sherlock-300IH [Main unit] S/N: R390136	1	Unit USD 19,800.00	USD 19,800.00
2 Automatic Optical Inspection Machine Sherlock-300R [Main unit] S/N: R380113	1	Unit USD 26,100.00	USD 26,100.00
3 Automatic Optical Inspection Machine Sherlock-3D-1100S [Main unit] S/N: R420104 S/N: R420105	2	Unit USD 79,600.00	USD 159,200.00
4 Solder Printing Inspection Equipment Sherlock-SP-700 [Main unit] S/N: R460104 S/N: R460105	2	Unit USD 46,800.00	USD 93,600.00
5 Auto Laser Marker Watson QR-800 [Main unit] S/N: R410112 S/N: R410113	2	Unit USD 53,100.00	USD 106,200.00
6 Auto Coating & Inspection Machine Pegasus-600I [Main unit] S/N: R450103	1	Unit USD 40,500.00	USD 40,500.00
7 Repair Station S/N: R230185 Tag /N: FCMR8G3 S/N: R230186 Tag /N: 1DMR8G3 S/N: R230187 Tag /N: BCMR8G3	3	Unit USD 5,870.00	USD 17,610.00
TOTAL PAYMENT PORTION:			USD 463,010.00
GRAND TOTAL			USD 463,010.00
Rexxam Co.,Ltd. Deputy Sales General Manager Shigeru Utsumi Signature			

(Remarks)

PO No.:RD-22_CAP_005

5200320684
29-6-22



WAYBILL

(COMBINED TRANSPORT DOCUMENT)

Shipper: REXXAM CO., LTD.
958 IKEUCHI KONAN TOWN
TA KAMATSU CITY
KA GAWA PREF. JAPAN

Waybill Number

TAKBJR68262

Consignee: REXXAM DIXON ELECTRONICS
PRIVATE LIMITED
B-18, PHASE-II, NOIDA-201305, INDIA
IEC CODE: 0593020219
GST CODE: 09AAACD3641D1Z2
PAN NUMBER: AAACD3641D *

Received by the Carrier from the Shipper in apparent good order and condition, except as otherwise noted herein, the Goods or the Container(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.

Notify Party: SAME AS CONSIGNEE

Forwarding Agent - Reference O-B/L# : ONEYOSAC13446500
REF # : BJR6826 M/F# : TADEBJR6827
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
KOBECY

Occur Vessel / Voy. No. 053S Port of Loading
ALLEGORIA KOBECY

Port of Discharge: PIPAVV (VICTOR) PORT, INDIA
Place of Delivery: DELHI, INDIA

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

Particulars Furnished by Shipper

Mark 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->REXXAM DIXON ELECTRONICS PRIVATE LIMITED TO: DADR, INDIA G3220323-01 NO. 1-21	1 CONTAINER 21 PACKAGES	SHIPPER'S LOAD, STOW, WEIGHT & COUNT SAID TO CONTAIN PARTS OF ELECTRIC CIRCUIT BOARD HS CODE : 9031.49, 8456.11, 8424.89, 8471.49 *MAIL ID : EXIM@DIXONINFO.COM INVOICE NO. G3220323-01	3,384.00 KG	21.722 M3
(CONTAINER NO) NYKU9830287	(SEAL NO) JPC432493	20 86 DRY		

SA Y : 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 122.0500	Prepaid at TAKAMATSU, JAPAN	Payable at	Place of Waybill(s) issue KOBECY, JAPAN	Dated Apr-07 2022	
	Total Prepaid	No. of original Waybill(s) ONE(1)	AS CARRIER, NIPPON EXPRESS CO., LTD.		

Laden on board the Vessel
Vessel: ALLEGORIA 053S Date: Apr-07 2022

Port of Loading: KOBECY, JAPAN

By:

By:

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

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAP16] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
B/E No./Dt./cc/Typ: 8822740/25/05/2022/N/H
Importer Details : AAICD4991L PAN : AATCD4991LFT001 AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
O : B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA 201305 Payment Method : Transaction

Local IGM No : 3592719/29/04/2022 29/04/2022 Port Of Loading : Kobe
Gateway IGM No: 2310099 Date: 27/04/2022 Port of Reporting: INPAV1
Entry Of Orgn.: JAPAN Entry Of Consign.:
B/L No : ONEYOSAC13446500 H/B/L No : TAKBJR68262
Date : 07/04/2022 Date : 07/04/2022
No. Of Pkgs. : 21 PLT Gross Wt. : 3384.000 KGS
Marks: AS PER B/L
& Nos

Inv No & Dt. : G3220323-01 23/03/2022 REXXAM CO LTD,
Inv Val : 463010.00 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:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 78.6000 INR

S.No	RTIC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rl	BCD amt (Rs)
							Exc Dty Rl	CVD amt (Rs)
1	84798999	AUTOMATIC OPTICAL INSPECTION MACHINE SHERLOCK-3001						
		H(MAIN UNIT) S/N:R390136 WITH STD ACC FOR PCB ASSEMBLIES						
1.00		19800.000000	84798999	025/2002	18	0.00 %		0.00
		Cus AIDC		011/2021	17	0.00 %		0.00
PCS		1556280.00	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 %		280130.41
		GST Cess		001/2017	56	0.00 %		0.00
Rs.		1556280.00		Page Total		Rs.		280130.40

Declaration

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

CHA
FILED BY IEC HIMSELF
Signature

Importer
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Signature

...continued on page:2

5200317592

27-6-22

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:8822740/25/05/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : G3220323-01 23/03/2022

REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.NoIn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty RL	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.NoIn	E.NSNO	Exc Dty RL	CVD amt (Rs.)	
3		84798999						
		AUTOMATIC OPTICAL INSPECTION MACHINE SHERLOCK-3D-1						
100S		(MAINUNIT) S/N:R420104 S/N:420105 WITH STD ACC FOR PCB ASSEMBLIE						
2.00		79600.000000	84798999	025/2002	18	0.00 %	0.00	
		Cus AIDC		011/2021	17	0.00%	0.00	
PCS		12513120.00	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 %	2252361.50	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 16120860.00

Page Total

Rs. 2901754.80

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

FILED BY IEC HIMSELF

Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:4

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAP16] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ:8822740/25/05/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : G3220323-01 23/03/2022

REXXAM CO LTD,

Item Details

S/No	RTIC	Description	CTH	C.NoIn	C.NSNO	RSP	load	PROV
Qty		Unit Price				Cus Dly RL	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.NoIn	E.NSNO	Exc Dly RL	CVD amt (Rs.)	
5	84798999	AUTO LASER MARKER WATSON QR-800 (MAIN UNIT) S/N:R4						
10112	S/N:410113	WITH STD ACC FOR PCB ASSEMBLIES						
2.00		53100.000000	84798999	025/2002	18	0.00 %	0.00	
		Cus AIDC		011/2021	17	0.00%	0.00	
PCS		8347320.00	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 %	1502517.62	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 31825140.00

Page Total

Rs. 5728525.20

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

FILED BY IEC HIMSELF

Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:6

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom SIn: INAPI6] CHA : SELF SUBMITTCH001 [FILED BY IEC HIMSELF]

BE No/DL./cc/Typ:8822740/25/05/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LET001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : G3220323-01 23/03/2022

REXXAM CO LTD,

Item Details

sIno	RITC	Description	CTH	C.NoIn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.NoIn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
7	84798999	REPAIR STATION S/N:R230185 S/N:R230186 S/N:R230187						
		WITH STDACC FOR PCB ASSEMBLIES						
3.00		5870.000000	84798999			7.50 %	103811.00	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		1384146.00	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 %	10381.10	
		IGST		001/2017	111366	18.00 %	269700.91	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs.	36392586.00	Page Total	Rs.	6685412.20
Rs.	36392586.00	Inv. Gross Total	Rs.	6685412.20
Rs.	36392586.00	BE Gross Total	Rs.	6685412.20
BCD	Rs. 103811.00	NCD Duty	Rs.	0.00
AMTID	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
Spl. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 6685412
 Rs. Sixty Six Lakh Eighty Five Thousand Four Hundred and Twelve only

Container Details

1 3592719 F NYKU9830287

BOND Details

BondCd	BondNo	BondAmt	BGRate	BGAmt	BondDebited	BGDebited
EI	2001997820	3408072	0	0	3408072	0

Certificate(s) in lieu of Bond

Cert No	Date	Type
09AAICD4991L1ZY2223001	20-MAY-22	EI

GSTIN Details

Document No	Typ	State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
09AAICD4991L1ZY	G	09 UTTAR PRADESH	36506778	6571220	0

Declaration Statement Details

Invoice No : 0 Item No : 0
 Statment Type : DEC Statment Code : CUG00

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:	RD0001	DATE	24.06.2022	FROM:	ALBATROSS	TO:	NOIDA
PKGS:	20	INV NO	G3220323-01			DATE	23.03.22
ITEM:	MACHINERY			SUPPLIER:	REXXAM CO LTD		

COMMISSION/CHARGES	ASS VALUE Rs. 36392586/- @.2%	72785.17
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. 80,785.17	14541.33
DELIVERY ORDER		

RUPEES: NINETY FIVE THOUSAND THREE HUNDRED TWENTY SIX ONLY. TOTAL 95326

ENCL:
DUPLICATE BE NO. 8822740 DATED 25.05.2022

For RG AIR & SEA HELPERS

Manant
Proprietor

Drif

5200369105

24/9/22



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

Original for Recipient ☐
Duplicate for Supplier ☐

TAX INVOICE

INVOICE NO. 204-A5521
ISSUE DATE: 26/05/2022

2

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

REF. NO. BKN-3539
B/L NO. TAKBJR68262
VESSEL ALLEGORIA
DEPARTURE KOBE
DESTINATION PIPAVAV (VICTOR) PORT, INDIA
ARRIVAL DATE 22/04/2022
PACKAGES 21
WEIGHT 3,384.0 KGS
MEASUREMENT 21.722 M3
SHIPPER REXXAM CO., LTD.
CONSIGNEE REXXAM DIXON ELECTRONICS
COMMODITY ELECTRIC PART

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

NOTE
INV NO# G3220323-01
JOB NO# SEA/IMP/0657/2022

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

DOCKET REF. NINA20RE16
ITEM

CHARGE DESCRIPTIONS

CHARGE DESCRIPTIONS	SAC #	NON-TAXABLE AMOUNT INR	TAXABLE AMOUNT INR
DO FEE			
MAIN LINER CHARGE	INR@4.000X1	996759	
MANIFESTATION CHARGES	INR@17.255X1	996759	4,000.00
	INR@1.500X1	996759	17,255.00
			1,500.00

BEN - 8822740
DT - 25/5/22
G3220323-01

5200318987
29.06.2022

INTEGRATED GST@ 18.00 %

22,755.00
4,095.90

PLEASE PAY THIS AMOUNT

INR TWENTY SIX THOUSAND EIGHT HUNDRED FIFTY AND CENTS NINETY ONLY)
IRN#: 61c1f97e3e0333800960faf20047b417440b3f2eb492a9fd39db9622572079ce
MARKS:

TOTAL

INR 26,850.90
INR 26,850.90

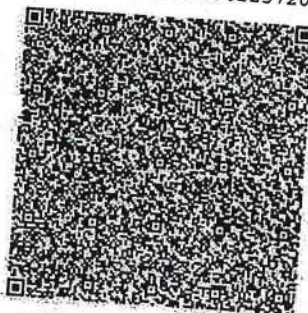
Note:

1. Invoice amount will be accepted by Bank transfer, Demand Draft, Banker's cheque & Cheques only.
2. Interest @ 18% P.A will be charged for payment beyond agreed terms.
3. The invoice amount cannot be subject to any deductions without prior written confirmation by the Company

AN: AACCN5026E CIN: U63031KA2006PTC040642
SUBJECT TO BENGALURU - INDIA JURISDICTION Governed by Standard Trading Conditions of FFAI

Category of Services : Customs House Agent, Business Auxiliary Service, Storage & Warehousing & Goods Transport Agency
Declaration : We declare that this invoice shows the actual price of services described and that all particulars are true and correct.

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



For Nippon Express (India) Private Limited

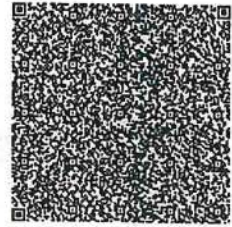
Authorised Signatory

**TRANSWORLD TERMINALS DADRI PRIVATE LIMITED**

Formerly known as ALBATROSS INLAND PORTS PRIVATE LIMITED

ICD-DADRI, TILPATA ROAD, P. S - SURAJPUR, DISTT.-GAUTAM BUDDH NAGAR,
DADRI-201307, U.P.

Tel: 911202352300 Fax:0120-2352350 Email: cs.ddr@transworld-terminals.com

CIN No :- U63000MH2004PTC146805 PAN No :- AAECA8052B GST No :- 09AAECA8052B1ZY
IEC No :- 0308006216**ORIGINAL FOR RECIPIENT****TAX INVOICE**

IRN : 708b4602a345c73ca9db553ad73671ff10ddaae7fe4cbe582994013226eb8c92

IMPORT

Billing Party	: REXXAM DIXON ELECTRONICS PRIVATE LIMITED	Invoice No.	: UP092223008122
Party Address	: B-18INDUSTRIAL PHASE 2 BLOCK A ROADNOIDAGAUTAM BUDDHA NAGAR	Invoice Date	: 03-Jun-2022
Party GST No.	: 09AAICD4991L1ZY	Document No.	: 8822740
Party State Code	: 09	Place Of Supply	: Uttar Pradesh
CHA Forwarder	: DIXON TECHNOLOGIES INDIA PVT LTD	Job Order	: GPC/06-22/0048
IMPORTER NAME	: REXXAM DIXON ELECTRONICS PRIVATE	Line	: ONE
		BL No.	: ONEYOSAC13446500

20' : 1

40' : 0

TEUS : 1

No	Description Of Goods / Services	SAC/HSN	Amount	CGST 9%	SGST 9%	Total Amount
1	Weighment-IMPORT	996711	400.00	36.00	36.00	472.00
2	Equipment Imbalance Charges	999799	1000.00	90.00	90.00	1180.00
3	INFRASTRUCTURE & DEVELOPMENT CHARGES (CONCOR)	998599	500.00	45.00	45.00	590.00
4	DOCUMENTATION & SURVEYOUR CHARGES (CONCOR)	999799	500.00	45.00	45.00	590.00
5	DATA CHARGES (CONCOR)	998599	500.00	45.00	45.00	590.00
6	Terminal Infra Charges	996711	1000.00	90.00	90.00	1180.00
7	Fuel Surcharge-Import	996711	200.00	18.00	18.00	236.00
8	Import Ground Rent	996711	9000.00	810.00	810.00	10620.00
			13100.00	1179.00	1179.00	15458.00

ROUND OFF AMOUNT :

0

TOTAL AMOUNT :

15458

Amount In words

: Fifteen thousand four hundred fifty-eight rupees only

State GST No

: 09AAECA8052B1ZY

REGISTERED OFFICE ADDRESS:

802,Sai samarth, Commercial Prem CHS LTD Donear Village Road, Next to Shah Industrial Estate, Govandi-East, Mumbai-400088

E. & O. E.

Note :

- Demand Draft / Pay Order / Cheque will be in favour of Transworld Terminals Dadri Pvt. Ltd.
- Any discrepancy found in this document should be notified to Transworld Terminals Dadri Pvt. Ltd. Within 3 days of receipt of this document.
- Cargo and Containers shall be adequately insured by the respective owners prior giving custody to CFS
- Whether tax is payable on reverse charge:NO

Vendor Name :Transworld Terminals Dadri Pvt. Ltd.

Bank Account No. :2807256050018

IFSC Code :CNRB0002807

Bank Name & Branch :Canara Bank,Jagat Farm,Greater Noida

Credit Period 30 Days,except for PDA party

IF payment not received within the credit period 18% P.A. Interest will be applicable.

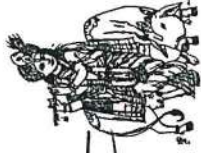
Valid Transworld Terminals Dadri Private Limited
Digitally signed by DS
TRANSWORLD TERMINALS
DADRI PRIVATE LIMITED 01
2022.06.13 18:07:16
Reason: Digitally Signed Invoice
Location: Transworld Dadri

REXXAM

G 3220 323 27-23/3/22



3000/1



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

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

GSTIN: 07AAEPA9047M2Z1

SAC-9965

SAC-996511

Bill No. : ARL/290 Bill Date : 10/06/22

On A/c : IMPORT(DIXON TECH)

GST NO : 09AAICD4991L1ZY Financial Year : 2022-2023

SI 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	50288	02/06/22	HR38V-3809	NYKU-9830287 20'	ICD-DADRI	NOIDA PHASE II	7000	03/06/22	03/06/22	0	0	0	0.00	7000.00
Total as per REXXAM DIXON														7000.00

Rs. Seven Thousand Only

Notes : BOE-8822740/1

Detention Rate 20' : Day 1: 1500 Day 2: 2000 Day 3: 2500 Day 4: 3000 Day 5 Onward: 3000

Detention Rate 40' : Day 1: 2000 Day 2: 2500 Day 3: 3000 Day 4: 3500 Day 5 Onward: 3500

E.&O.E.

Notes :

- 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.
- 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.

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

Document Attached

Consignor Consignee will be responsible for GST

5200318983
29.06.2022

MATERIAL RECEIPT NOTE

Vendor No 207941 ACER INDIA PRIVATE LIMITED		Challan No: Challan Date: Gate Entry No:9229100014 Gate Entry Date:01.07.2022 Plant Code: :9002		Po No: 4800005491 Po Date: 05.05.2022 Security No: 0004 Remarks:		MRN No:9229100014 MRN Date:01.07.2022 Invoice No: PYSI22012146 Invoice Date: 18.05.2022 E way Bill No: 581370700986			
PUNJABHERRY605111.									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000009477	LAPTOP ACER TMP214-53 11 I5 8 512 WN 3YR	1100	PC	20	20	0	0	0

Prepared By

Inspector(Q.A)

Incharge(Q.A)

Incharge (Store)

Date 04.07.22

Sign

5200324845
01/07/22



TAX INVOICE

Acer India (Private) Limited

Address : K.S.RO 38/7, Sector 38, Villanur, Villanur, Villanur
GSTIN : 29AACCA1237A15K PAN : AACCA1237A STATE : Pondicherry
GST Invoice SRI No: PMSI22012146 Invoice Date (MM/DD/YYYY) : 05/18/2022

CusIDPO : 4800005391
ALL Ref 1 : 1314144
Supply Type : E2R

ORIGINAL FOR BUYER
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER

Tax payable on RCM Basis : NO

BILL TO NAME & ADDRESS :

REXAM DIXON ELECTRONICS PVT LTD, B-18, PHASE-II, NOIDA, UP 201305 INDIA
CITY : NOIDA PIN CODE 201305 STATE : Uttar Pradesh
Place of Supply : Uttar Pradesh(09) CUSTOMER GSTN : 09AAICD499111ZY

COUNTRY : INDIA
PAN : AAICD499111Z

SHIP TO NAME & ADDRESS :

REXAM DIXON ELECTRONICS PVT LTD, B-18, PHASE-II, NOIDA, UP 201305 INDIA
CITY : Tel: 0181 267 2316 PIN CODE 201305 STATE : Uttar Pradesh(09)
CUSTOMER GSTN : 09AAICD499111ZY CONTACT PERSON :

REQUEST ID :
CONTACT NO : 0181 267 2316

SL#	Description OE Goods	HCN Code	Total Units	No Of Pkg	Rate per Item	Total	Rate	LCST	Total
1	UN.VPMSI.951 TME214-53/UMACKRT/51135G G7/8C/512G/D/W10PR64	84713010	20	20	52,050.00	1,041,000.00	10%	187,380.00	1,229,380.00
2	5W.50664.658 BACKPACK ACER N3 BLK/GRY Y2C 15.6" RL/ND4 OS COMM	42021290	20	20	550.00	11,000.00	18%	1,980.00	12,980.00
Total						1,052,000.00			
TCS :						0.00			
									189,360.00
									1,241,360.00

Total

TCS :

0.00

Rupens Twelve lakh Forty-One thousand Three Hundred Sixty Only.

Invoice Total :

1,241,360.00

Amount of tax subject to Reverse charge
Certified that particulars given above are true and correct.

Electronic Reference No.

Terms and conditions of sales

For Acer India (Private) Limited
For ACER INDIA (PVT) LTD.

Signature :
Name of the Signatory :
Designation / Status :

R. SURESH KUMAR
Manager - Commercial

Invoice Number : B560F0467505143ed6eac29b014c31debd917216deac5ac7a1e7e51247936
Ach Number : 182512150923330
Ach Date : 05/19/2022 00:00:00
Invoice Date : 05/18/2022 00:00:00

Net Weight : 10.50 kg Net Weight : 10.50 kg Net Weight : 10.50 kg Net Weight : 10.50 kg

MRN-9229100014
CE-9229100014

MATERIAL RECEIPT NOTE

Vendor No 205985
PVR SYSTEMS PRIVATE LIMITED

NEW DELHI 110092,

Challan No:
Challan Date:
Gate Entry No:9229100023
Gate Entry Date:09.07.2022
& Plant Code: :9002

Po No: 4800005744
Po Date: 22.06.2022
Security No: 0026
Remarks:

MRN No:9229100023
MRN Date:09.07.2022
Invoice No: PVR/22-23/G/1237
Invoice Date: 06.07.2022
E way Bill No: 731269874986

Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000002201	PRINTER EPSON L1300	1100	PC	1	1	0	0	0

Prepared By

Inspector(Q.A)

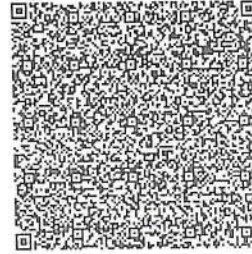
Incharge(Q.A)
IQC OK

Incharge (Store)

09.07.2022 Sign. Sup. In

5200330190
09/07/22

IRN : f47dc6bef0cf4c8eb2360a1e37655172da943c5-a79ced44558c9d6d9a7e02db3
 Ack No. : 172211434892819
 Ack Date : 6-Jul-22



PVR SYSTEMS PVT.LTD 510, 5th Floor, Plot No:-4, DDA Building, Laxmi Nagar District Centre Delhi-110092 Contact No:- 011-28822124, 22456858 GSTIN/UIN: 07AAFCP4016M1ZB State Name : Delhi, Code : 07 CIN: U72300DL2010PTC197732 E-Mail : pvrsystems@gmail.com Buyer (Bill to) Rexxam Dixon Electronics Private Limited B-18, PHASE-II, Noida-201305 Mr. Harish Chandra Singh, 9582893949 email id :-harish@dixoninfo.com / krishan.kumar@dixoninfo.com GSTIN/UIN : 09AAICD4991L1ZY PAN/IT No : AAICD4991L State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No.	Dated
	PVR/22-23/G/1237	6-Jul-22
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	4800005744	22-Jun-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery MRN-9229100023 GE-9229100023	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Printer Epson L1300 ITEM CODE:-5ZCAP00000002201 PART NO:-C11CD81503 S. NO:-UBAY038861	84433220	1 PCS	24,500.00	PCS	24,500.00
	IGST @ 18%					4,410.00
Total						1 PCS ₹ 28,910.00

Amount Chargeable (in words)

INR Twenty Eight Thousand Nine Hundred Ten Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
84433220	24,500.00	18%	4,410.00	4,410.00
Total	24,500.00		4,410.00	4,410.00

Tax Amount (in words) : INR Four Thousand Four Hundred Ten Only

Company's PAN : AAFCP4016M

Declaration

Terms & conditions:-
 Goods once sold will not be take back.
 Interest @ 24 % P.A Will be charged if the payment is not made with in te stipulated time.
 Responsibility of warranty lies with the manufacture only. Subject to "Delhi Jurisdiction only"

Company's Bank Details

A/c Holder's Name: PVR SYSTEMS PVT.LTD

Bank Name : Kotak Mahindra Ltd A.C No:- 634011037720

A/c No. : 634011037720

Branch & IFS Code : Shakarpur & KKBK0005292

for PVR SYSTEMS PVT.LTD

Authorised Signatory

MATERIAL RECEIPT NOTE

Vendor No 207365 MOGLI LABS (INDIA) PRIVATE LIMITED			Challan No: Challan Date: Gate Entry No:9229100025 Gate Entry Date:09.07.2022 &Plant Code: :9002			Po No: 4800005745 Po Date: 22.06.2022 Security No: 0021 Remarks:			MRN No:9229100025 MRN Date:09.07.2022 Invoice No: 74123000036700 Invoice Date: 29.06.2022 E way Bill No:			
Sr. No	Item Code	Description				S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010089	PRINTER HP LASERJET 429 FDW				1100	PC	1	1	0	0	0

Prepared By

Inspector(Q.A)

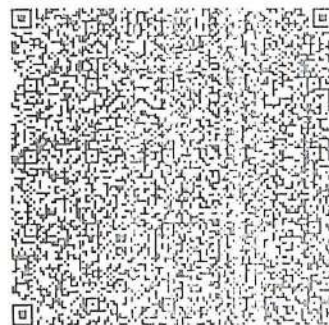
Incharge(Q.A)

Incharge (Store)

11.7.2022. Sign Sample

5200330260
09/07/22

TAX INVOICE
(Issued under section 31 of GST Act, 2017)
Mogli Labs (India) Private Limited



Billed From: Name : Mogli Labs (India) Private Limited Address : Plot No. 19, Khasra No. 252/34, Village Bamnoli, New Delhi, Delhi, 110077 Village - Bamnoli, New Delhi-110077 GSTIN No: 07AAJCM7312H1ZG PAN No: AAJCM7312H State Code: 07	Shipped From: City: Alwar State: Rajasthan Pincode: 301001 GSTIN No: 08GOKPS4955C1ZG MRN-9229100025 GR-9229100025
Detail of Buyer (Billed To) : Name: Rexxam Dixon Electronics Private Limited Address: B-18, PHASE-II City: Noida State: Uttar Pradesh, 201305 State Code: 9 GSTIN No: 09AAICD4991L1ZY PAN No: AAICD4991L	Date & Time of Supply: Place of Supply: Uttar Pradesh Tax payable on reverse charge basis: No Invoice No: 74123000036700 Customer Order No: 4800005745 Invoice Date: 2022-06-29 Irn No: c34ba291787d51566257c869f5ecfce42ef0acb0d1a091a0.9179fd729f732f9 Irn Date: 2022-06-29 E-Waybill No: Transport: Vehicle No: Station: Vendor Code: Remarks:
Detail of Consignee (Shipped To) : Name: Rexxam Dixon Electronics Private Limited Address: B-18, PHASE-II City: Noida State: Uttar Pradesh, 201305 GSTIN No: 09AAICD4991L1ZY Customer POC: Harish Chandra Singh, Phone no : 9582893949	

S.No	Description of Goods	HSN	Qty	Unit	Unit Price	Taxable Total	IGST %	IGST Amount	Amount
1	PRINTER HP LASERJET 429 FDW (Brand: HP) CPN: 5ZCAP00000010089	8443310 0	1.0000	pce (OTH)	41500.00	41500.00	18.00 %	7470.00	48970.00
Grand Total			1.0000			41500.00		7470.00	

Total Invoice Value: 48970.00

Amount in Words: Forty Eight Thousand Nine Hundred and Seventy Rupees Only

Terms & Conditions E & O.E 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time. 3. Any dispute shall be subject to the jurisdiction of Delhi Courts only. 4. In case of Non-Delivery or any other dispute please contact Meglix Customer Care No: +91- 7838969311. NEFT Details	Receiver's Signature (For Rexxam Dixon Electronics Private Limited) Authorized Signature (For Mogli Labs (India) Private Limited)
---	--

Digitally Signed By:
 DS MOGLI LABS INDIA PRIVATE LIMITED 1
 Wed 29-Jun-2022 15:20:28 IST

01/07/22

06/07/2022

MATERIAL RECEIPT NOTE

Vendor No 207365 MOGLI LABS (INDIA) PRIVATE LIMITED		Challan No: Challan Date: Gate Entry No:9229100024 Gate Entry Date:09.07.2022 &Plant Code: :9002		Po No: 4800005745 Po Date: 22.06.2022 Security No: 0020 Remarks:		MRN No:9229100024 MRN Date:09.07.2022 Invoice No: 74123000036707 Invoice Date: 29.06.2022 E way Bill No:				
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010089	PRINTER HP LASERJET 429 FDW		1100	PC	1	1	0	0	0

Prepared By

Inspector(Q.A)

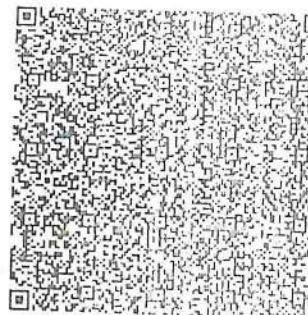
Incharge(Q.A)

Incharge (Store)

Date 11.7.2022 Sign *[Signature]*

5200330157
09/07/22

TAX INVOICE
(Issued under section 31 of GST Act, 2017)
Mogli Labs (India) Private Limited

**Billed From:**

Name : Mogli Labs (India) Private Limited
Address : Plot No. 19, Khasra No. 252/34, Village Bamnoli,
New Delhi, Delhi, 110077 Village - Bamnoli, New Delhi-110077
GSTIN No: 07AAJCM7312H1ZG
PAN No: AAJCM7312H
State Code: 07

Shipped From:

City: Alwar
State: Rajasthan
Pincode: 301001
GSTIN No: 08GOKPS4955C1ZG

MRN-8228100024
CE-8228100024

Detail of Buyer (Billed To):

Name: Rexxam Dixon Electronics Private Limited
Address: B-18, PHASE-II
City: Noida
State: Uttar Pradesh, 201305
State Code: 9
GSTIN No: 09AAICD4991L1ZY
PAN No: AAICD4991L

Date & Time of Supply:

Place of Supply: Uttar Pradesh
Tax payable on reverse charge basis: No

Invoice No: 74123000036707

Customer Order No: 4800005745

Invoice Date: 2022-06-29

Irn No:

a478f25e5c34c8df0889238181f8925c422dcdb5ef2a943e21171ce5028a82a6

Irn Date: 2022-06-29

E-Waybill No:

Transport:

Vehicle No:

Station:

Vendor Code:

Remarks:

Detail of Consignee (Shipped To):

Name: Rexxam Dixon Electronics Private Limited
Address: B-18, PHASE-II
City: Noida
State: Uttar Pradesh, 201305
GSTIN No: 09AAICD4991L1ZY
Customer POC: Harish Chandra Singh. Phone no : 9582893949

S.No	Description of Goods	HSN	Qty	Unit	Unit Price	Taxable Total	IGST %	IGST Amount	Amount
1	PRINTER HP LASERJET 429 FDW (Brand: HP) CPN: 5ZCAP00000010089	8443310 0	1.0000	pce (OTH)	41500.00	41500.00	18.00 %	7470.00	48970.00
Grand Total			1.0000			41500.00		7470.00	

Total Invoice Value: 48970.00

Amount in Words: Forty Eight Thousand Nine Hundred and Seventy Rupees Only

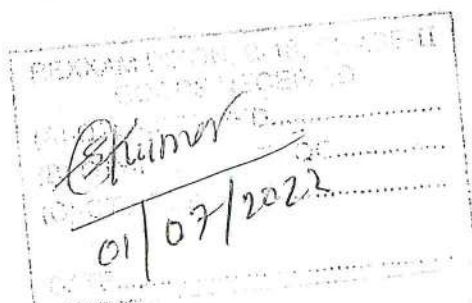
Terms & Conditions**E & O E**

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Any dispute shall be subject to the jurisdiction of Delhi Courts only.
- In case of Non-Delivery or any other dispute please contact Mogli Customer Care No: +91- 7838969311.

NEFT Details

Receiver's Signature (For Rexxam Dixon Electronics Private Limited)

Authorized Signature (For Mogli Labs (India) Private Limited)



Bill Subhakar Joshi
06/07/2022

Digitally Signed By:
DS MOGLI LABS INDIA PRIVATE LIMITED 1
Wed 29-Jun-2022 15:26:32 IST

MATERIAL RECEIPT NOTE

Vendor No 200541 SUMITRON EXPORTS PVT. LTD. DELHI 111111.		Challan No: Challan Date: Gate Entry No:9229100031 Gate Entry Date:09.07.2022 &Plant Code: :9002	Po No: 4800005501 Po Date: 05.05.2022 Security No: 0029 Remarks:				MRN No:9229100031 MRN Date:09.07.2022 Invoice No: J222302710 Invoice Date: 07.07.2022 E way Bill No: 781269831410			
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. Qty.	Short Qty	
1	5ZCA P00000009480	SOLDERING IRON (FX951)	1104	PC	3	3	0	0	0	
2	5ZCA P00000009481	DESOLDERING TOOL (FR301)	1104	PC	4	4	0	0	0	
3	5ZCA P00000009482	DESOLDERING TOOL (FR410)	1104	PC	6	6	0	0	0	

Prepared By

Inspector(Q.A)

Incharge(Q.A)

Incharge(Store)

09/07/2022 Sh. Singh

5200330202
09/07/22

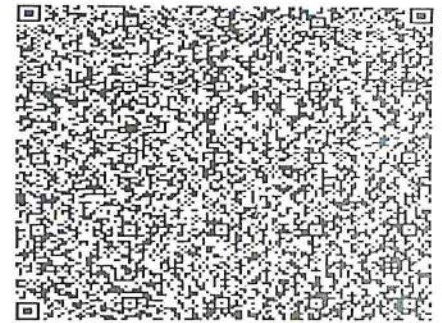
TAX INVOICE
(See Rule Sec-23)

SUMITRON
EXPORTS PVT. LTD.

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

AN ISO 9001:2008 CERTIFIED COMPANY

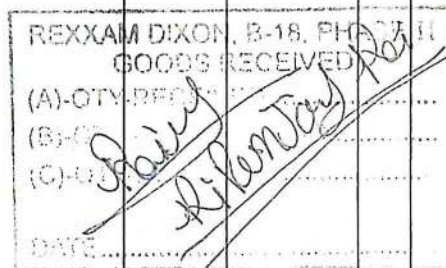
IRN : 9fb2d43b0919d35f628407c946d567a8a11cefbceeeb2f32ad6d938d58435187



Invoice No. J222302710	Vehicle No/LR No.	Date and Time of Supply
Date Of Invoice 07/07/2022	Payment Terms	07-07-2022 10:27 HRS
Challan No.	Mode of Dispatch By Hand	
Customer PO. No. 4800005501	Place of Supply : Uttar Pradesh	
Billed to	Ship To MRN-9229100031	
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 Uttar Pradesh	State Code 09
GSTIN/Unique ID 09AAICD4991L1ZY	GSTIN/Unique ID 09AAICD4991L1ZY	PAN : AAICD4991L
Attention : Mr. Sanjay Maurya	Kind Attention : Mr. Sanjay Maurya	Phone : 9455880456

Sr. 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 Station Hakko FX951 5ZCAP00000009480	85151900	3.00	NOS	15,500.000	46500.00	0.00	46500.00					18.00	8370.00
2	Desoldering Tool-FR301-19 5ZCAP00000009481	85159000	4.00	NOS	20,000.000	80000.00	0.00	80000.00					18.00	14400.00
3	Desoldering Tool-FR410-12 5ZCAP00000009482	85151900	6.00	NOS	35,000.000	210000.00	0.00	210000.00					18.00	37800.00
						Total								
						336500.00	0.00	336500.00						60570.00

P.O. Problem

Total Invoice Value (In figure) : **397070.00**Total Invoice Value (In Word) : **Rs. Three Lac Ninety Seven Thousand Seventy Only.**

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

Certified 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

Total Amount	336500.00
Total Taxable Amount	336500.00
Total GST	60570.00
Gross Total	397070.00
Final Amount	397070.00

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

For Sumitron Exports Pvt. Ltd.

EWN : 781269831410

Date- **07/07/2022**CIN : **U51909DL1990PTC129507**Regd Office: **27, COMMUNITY CENTRE, NARAINA PHASE 1, NEW DELHI-110028, INDIA**

Sumitron Exports Pvt. Ltd.
F-19/1, Sector-8, Main Road
Rohini, Delhi-110085
PIN No.: 07330169216

Authorised Signatory

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT NOTE

Vendor No 207365 MOGLI LABS (INDIA) PRIVATE LIMITED		Challan No: Challan Date: Gate Entry No:9229100026 Gate Entry Date:09.07.2022 & Plant Code: :9002		Po No: 4800005745 Po Date: 22.06.2022 Security No: 0022 Remarks:		MRN No:9229100026 MRN Date:09.07.2022 Invoice No: 74123000036418 Invoice Date: 28.06.2022 E way Bill No: 741268232258			
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000008791	HP LASERJET PRO MFP M126A PSC	1100	PC	7	7	0	0	0

Prepared By

Inspector(Q.A)

Incharge(Q.A)

Incharge (Store)

11.7.2022 Sign *[Signature]*

5200330163
09/07/22

TAX INVOICE
(Issued under section 31 of GST Act, 2017)
Mogli Labs (India) Private Limited



MRN - 9229100026
GE - 9229100026

Billed From : Name : Mogli Labs (India) Private Limited Address : Plot No. 19, Khasra No. 252/34, Village Bamnoli, New Delhi, Delhi, 110077 Village - Bamnoli, New Delhi-110077 GSTIN No: 07AAJCM7312H1ZG PAN No: AAJCM7312H State Code: 07	Shipped From: Address: Mogli Labs (India) Private Limited Plot No. 19, Khasra No. 252/34, Village Bamnoli, New Delhi, Delhi, 110077 Village - Bamnoli City: New Delhi State: Delhi, 110077 GSTIN No: 07AAJCM7312H1ZG
Detail of Buyer (Billed To) : Name : Rexxam Dixon Electronics Private Limited Address : B-18, PHASE-II City: Noida State: Uttar Pradesh, 201305 State Code: 9 GSTIN No: 09AAICD4991L1ZY PAN No: AAICD4991L	Date & Time of Supply: Place of Supply: Uttar Pradesh Tax payable on reverse charge basis: No Invoice No: 74123000036418 Customer Order No: 4800005745 Invoice Date: 2022-06-28 Inn No: 2566ed8a9f00faa4ec0dcde0b5f5b350caa3688c20930c3b671ae518ad993450 Inn Date: 2022-06-28 E-Waybill No: 741268232258 Transport: Vehicle No: DL01LS3561 Station: Vendor Code: Remarks:
Detail of Consignee (Shipped To) : Name: Rexxam Dixon Electronics Private Limited Address : B-18, PHASE-II City: Noida State: Uttar Pradesh, 201305 GSTIN No: 09AAICD4991L1ZY Customer POC: Harish Chandra Singh, Phone no : 9582893949	

S.No	Description of Goods	HSN	Qty	Unit	Unit Price	Taxable Total	IGST %	IGST Amount	Amount
1	HP LASERJET PRO MFP M126A PSC - (Brand: HP) CPN: 5ZCAP00000008791	84439990	7.0000	pce (OTH)	14500.00	101500.00	18.00 %	18270.00	119770.00
Grand Total			7.0000			101500.00		18270.00	

Total Invoice Value: 119770.00

Amount in Words: One Lakh Nineteen Thousand Seven Hundred and Seventy Rupees Only

Terms & Conditions E.&O.E. 1. Goods once sold will not be taken back. 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time. 3. Any dispute shall be subject to the jurisdiction of Delhi Courts only. 4. In case of Non-Delivery or any other dispute please contact Moglix Customer Care No: +91- 7838969311. NEFT Details	Receiver's Signature (For Rexxam Dixon Electronics Private Limited) Authorized Signature (For Mogli Labs (India) Private Limited)
---	--

29/06/22

Digitally Signed By:
DS: MOGLI LABS INDIA PRIVATE LIMITED 1
Wed 29-Jun-2022 08:56:35 IST

MATERIAL RECEIPT NOTE

Vendor No 200523 PARAM ENGINEERING WORKS FARIDABAD111111,			Challan No: Challan Date: Gate Entry No:9229100030 Gate Entry Date:09.07.2022 & Plant Code: :9002		Po No: 4800005443 Po Date: 26.04.2022 Security No: 0027 Remarks:			MRN No:9229100030 MRN Date:09.07.2022 Invoice No: PEW/208/22-23 Invoice Date: 06.07.2022 E way Bill No: 371467922207		
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty	
1	5ZCAP00000009431	PCB cohveyor (L18mtr*W600mm*H750mm	1100	PC	1	1	0	0	0	

Prepared By

Inspector(Q.A)

Incharge(Q.A)

Incharge (Store)

Freight Cost (18%)
5000 900
Total Amt. 5900

09/07/2022

5200330171
09/07/22

DN → 515000000
09/07/22

GSTIN : 06ASUPK0514D1ZZ

Original Copy

TAX INVOICE

PARAM ENGINEERING WORKS

PLOT NO 12-13, VILLAGE BAJRI NEAR, RAJESH DHARM KANTA, DABUA PALI ROAD
FARIDABAD-121004 HARYANA
PAN : ASUPK0514DInvoice No. : PEW/208/22-23
Dated : 06-07-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :Transport : TRUCK
Vehicle No. : HR38U8525
Station : NOIDA
EWAYBILL NO : 3714 6792 2207
NARATION :Billed to :
REXXAM DIXON ELECTRONICS PVT.LTD
B-18 PHASE II NOIDAShipped to :
REXXAM DIXON ELECTRONICS PVT LTD.
B-18 PHASE II NOIDAmri- 9229100030
LG- 9229100030

GSTIN / UIN : 09AAICD4991L1ZY

GSTIN / UIN : 09AAICD4991L1ZY

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	PCB CONVEYOR (1.18MTR*W600MM*850MM) PO NO 4800005443 DT 26.04.2022 ITEM CODE 5ZCAP00000009431 ✓ P.O. : Problem	84283900	1.00	Pcs.	4,20,112.00	4,20,112.00
Add : Freight & Forwarding Charges						4,20,112.00
Add : IGST @ 18.00 %						5,000.00
Grand Total 1.00 Pcs.						76,520.16
						5,01,632.16

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
84283900	18%	4,25,112.00	76,520.16	76,520.16

Rupees Five Lakh One Thousand Six Hundred Thirty Two and Paise Sixteen Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Haryana' Jurisdiction only.

Receiver's Signature :

for PARAM ENGINEERING WORKS

Authorised Signatory

MATERIAL RECEIPT NOTE

Vendor No 200492 INS-TECH ELECTRICALS DELHI 11111,		Challan No: Challan Date: Gate Entry No:9229100057 Gate Entry Date:20.07.2022 &Plant Code: :9002	Po No: 4800005855 Po Date: 14.07.2022 Security No: 0057 Remarks:		MRN No:9229100057 MRN Date:20.07.2022 Invoice No: 686 Invoice Date: 18.07.2022 E way Bill No:				
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010201	FLAMEPROOF MOTORIZED BARREL PUMP	1100	NOS	1	1	0	0	0

Prepared By

Inspector(Q.A)

IQC OK

Incharge(Q.A)

[Signature]

Incharge (Store)

[Signature]
21.07.22

5200332682
20/07/22

INS TECH ELECTRICALS**TAX INVOICE**ORIGINAL FOR
RECIPIENT

INSTECH

9818071561

2/63 LALITA PARK LAXMI NAGAR DELHI-
110092, Delhi

GSTIN : 07AGDPT3232G1ZJ

Invoice No.

686

Invoice Date

18-07-2022

Due Date

25-07-2022

P.O. No.

4800005855

PO Date

14.07.2022

Ship To

CE-9229100057

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

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

B-18, PHASE-II, Noida 201305, Uttar Pradesh

PHONE NO. : 9999627106

ITEMS

	HSN	QTY.	RATE	TAX	AMOUNT
1 FLAMEPROOF MOTORIZED BARREL PUMP 5ZCAP00000010201	84137091	1.0 NOS	20500.0	3690.0 (18.0 %)	24190.0

BANK DETAILS

Name :

INS TECH
ELECTRICALS

Account Number :

711620110000201

IFSC Code :

BKID0007116

Bank :

Bank of India
, Bhangel SSI

Taxable Amount :

₹ 20500

IGST @18.0%

₹ 3690.0

Subtotal :

₹ 24190

Total Amount :

₹ 24190

₹ TOTAL AMOUNT (IN WORDS)

Twenty Four Thousand One Hundred Ninety Rupees

PAYMENT QR CODE

UPI ID

9818071561@paytm



PhonePe Paytm LIPID

NOTES

OUR REF- 200492

**AUTHORISED SIGNATORY FOR
INS TECH ELECTRICALS**Create professional bills using **myBillBook** app

MATERIAL RECEIPT NOTE

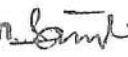
Vendor No 207941 ACER INDIA PRIVATE LIMITED		Challan No: Challan Date: Gate Entry No:9229100067 Gate Entry Date:22.07.2022 &Plant Code: :9002		Po No: 4800005445 Po Date: 27.04.2022 Security No: 0060 Remarks:		MRN No:9229100067 MRN Date:22.07.2022 Invoice No: PYSI22021997 Invoice Date: 06.07.2022 E way Bill No: 511386756617			
PL/UDUCHERRY605111,									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. Qty.	Short Qty
1	5ZCAP00000008735	DESKTOP ACER M200 I5 8GB 1TB WIN 5YR	1100	PC	10	10	0	0	0
2	5ZCAP00000008985	TFT ACER 19.5" K202HQL	1100	PC	10	10	0	0	0

Prepared By

Inspector(Q.A)

IQC OK

Incharge(Q.A)

23.7.22 Sign. 

Incharge (Store)

5200333723

26/7/22

10
108505010
TAX INVOICE



Acer India (Private) Limited

Address : C/o Kuehne+Nagel, RS No.17/3 Gochi Indl Complex Vazhuvayur Rd, Kumbakonam
GSTIN : 34AACCA1237A12K PAN : AACCA1237A CITY : Pondicherry STATE : Puducherry(34) PIN : 605009
GST Invoice Srl No: PYSI22021997 Invoice Date(MM/DD/YYYY) : 07/06/2022

CustPO : 4800005445
AIL Ref 1 : 1311102
Supply Type : B2B
PO Date :
AIL Ref 2 : 23025427
IS Service? : NO
ORIGINAL FOR BUYER
DUPLICATE FOR TRANSPORTER
TRIPPLICATE FOR SUPPLIER
Tax payable on RCM Basis : NO

BILL TO NAME & ADDRESS :

REXXAM DIXON ELECTRONICS PVT LTD, B-18, PHASE-II, NOIDA, UP 201305 INDIA
CITY : NOIDA
PIN CODE 201305
STATE : Uttar Pradesh
Place of Supply : Uttar Pradesh(09)
CUSTOMER GSTN : 09AAICD4991L1ZY

COUNTRY : INDIA
PAN : AAICD4991L

SHIP TO NAME & ADDRESS :

REXXAM DIXON ELECTRONICS PVT LTD, B-18, PHASE-II, NOIDA, UP 201305 INDIA
CITY : Tel: 0181 267 2316
PIN CODE 201305
STATE : 09
CUSTOMER GSTN : 09AAICD4991L1ZY
CONTACT PERSON :

REQUEST ID :
CONTACT NO : 0181 267 2316

SL#	Description Of Goods	HSN Code	Total Units	No Of Pkg	Rate per Item	Total	IGST Rate	Amt Total
1	UX.BH551.632 VT/M/H5/C15 11400/8D4/1T T/USB/USB/W10PR64	84715000	10	10	37,900.00	379,000.00	18%	68,220.00
2	UM.IX2SS.A01 K202HQLA bi 19.5H 16:9 5 Sms 200nits LED 1xVGA 1x	85285200	10	10	5,950.00	59,500.00	18%	10,710.00
Total						438,500.00		78,930.00
Rupees Five Lakh Seventeen Thousand Four Hundred Thirty Only.							TCS :	0.00
							Invoice Total :	517,430.00

Amount of tax subject to Reverse charge

Certified that particulars given above are true and correct.

Terms and conditions of sales

Date & Time Of Supply :
AWB No :
Transporter/Vehicle No :

20/06/2022 No. P.O.

IRN Number : 58b884573f364fd15a142ed9072a4ad1e3c8e6c5627c5481e6d9845f59e1eead4
Ack Number : 152212425379946
Ack Date : 07/06/2022 00:00:00

(UM.IX2SS.A01 - Act Wt:3.55 L:50.00 E:11.00 H:37.00)

Signature valid

Digitally signed by P. S. ACER INDIA
PRIVATE LIMITED
Date: 2022.07.06 12:46:01 +05:30
Location: INDIA

MATERIAL RECEIPT NOTE

Vendor No 204833 JAKSON LIMITED (J&K)		Challan No: Challan Date: Gate Entry No:9229100100 Gate Entry Date:01.08.2022 &Plant Code: :9002		Po No: 4800005865 Po Date: 15.07.2022 Security No: 0098 Remarks:		MRN No:9229100100 MRN Date:01.08.2022 Invoice No: 1P0522100475 Invoice Date: 29.07.2022 E way Bill No: 321477003919				
JAMMU184102,										
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. Qty.	Short Qty
1	5ZCAP00000010202	500KVA DG SET (ENGINE MODEL KTAA19-G10)		1100	PC	1	1	0	0	0

Prepared By

Inspector(Q.A)

IQC OK
Incharge(Q.A)

Incharge (Store)

02.8.2022 Sign - [Signature]

Post

5200340844

1/8/22

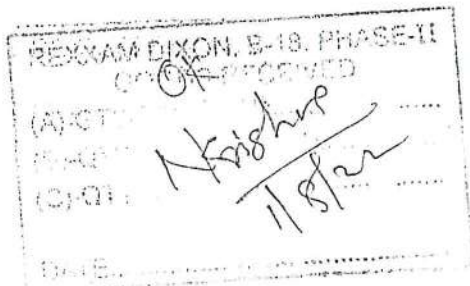
Tax Invoice



Name : Jakson Limited	Invoice No : IP0522100475	 MRP - 9229100100 CE - 9229100100
Address : PLOT NO 5-A TO 10-A & 6-B, KATHUA	Invoice Date : 29.07.2022	
	SO No : 81082172	
	SO Date : 20.07.2022	
State Code : 01 (Jammu and Kashmir)	Transporter : MRC LOG.(I)P.LTD.	
Our Ref. No. : 91115081	LR No : 34018483554	
GSTIN/UIN : 01AAACJ5347C1Z7	LR Date : 29.07.2022	
PAN : AAACJ5347C	Vehicle No : JK02BW-2679	
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 : 09AAICD4991LIZY	GSTIN/UIN : 09AAICD4991LIZY
PAN : AAICD4991L	PAN : AAICD4991L

Sr No	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes	
								Rate (%)	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-22070396 Engine Sr.No. 25476183)	85021310	1.000	NOS	2,800,000.00	0.00	2,800,000.00		
Total							IGST 0.00 2,800,000.00	18.00	504,000.00
							Total IGST		504,000.00



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

Tax Invoice



Name : Jakson Limited Address : PLOT NO 5-A TO 10-A & 6-B, KATHUA State Code : 01 (Jammu and Kashmir) Our Ref. No. : 91115081 GSTIN/UIN : 01AAACJ5347C1Z7 PAN : AAACJ5347C Customer PO : 4800005865 CustomerPODate: 15.07.2022 Currency : INR		Invoice No : IP0522100475 Invoice Date : 29.07.2022 SO No : 81082172 SO Date : 20.07.2022 Transporter : MRC LOG.(I)P.LTD. LR No : 34018483554 LR Date : 29.07.2022 Vehicle No : JK02BW-2679 EWB No : EWB Date : 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		
Total Invoice Value (In Figure) Total Invoice Value (In Word)		THIRTY THREE LAKH FOUR THOUSAND RUPEES			
Total Invoice Value (In Figure) 3,304,000.00 INR					

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	0.00
Advance received	0.00	0.00	0.00		0.00
Balance	2,800,000.00	504,000.00	0.00		0.00

1. Goods once sold will not be taken back on any account in case of future assessment of Tax on this transaction by the authorities 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:d1279e0841cfa58eea4afd3e1678621fcd1a957854b8fe2a6a8d09644d99d444

Acknowledgement No:132212852901167

Acknowledgement Date:29-07-2022

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

MATERIAL RECEIPT NOTE

Vendor No 206149 ELGIEQUIPMENT LIMITED		Challan No: Challan Date: Gate Entry No:9229100148 Gate Entry Date:12.08.2022 &Plant Code: :9002		Po No: 4800005788 Po Date: 29.06.2022 Security No: 0146 Remarks:		MRN No:9229100149 MRN Date:12.08.2022 Invoice No: 40121132005878 Invoice Date: 29.07.2022 E way Bill No: 531394780620			
COIMBATORE641005,									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010167	SCREW AIR COMPRESSOR MODEL : EG 37-8.5 C	1100	PC	1	1	0	0	0
2	5ZCAP00000009308	AIR DRYER ELRD400 400 CFM ELGI	1100	NOS	2	2	0	0	0
3	5ZCAP00000009309	AIR VESSEL VA0004010 1000 L	1100	NOS	2	2	0	0	0

Prepared By

Inspector(Q.A)

IQC OK
Incharge(Q.A)

Incharge (Store)

Date 12/8/22 Sign (Signature)

5200344905
15/0/22

ELGI EQUIPMENTS LIMITED

ELGI INDUSTRIAL COMPLEX, TRICHY ROAD,
SINGANAILLUR, COIMBATORE-641005
TAMIL NADU, INDIA, PHONE: 0422-2589555

Toll Free: 1800-425-3544, 1800-203-3544, Email: enquiry@elgi.com

Original / Duplicate / Triplicate

MEM-9229100148
GE-9229100148

ELGI

Always Better.

An ISO 9001 Certified Company

TAX INVOICE

GSTIN: 33AAACE4784E1ZU	PAN: AAACE4784E	CIN: L29120TZ1960PLC000351	IE CODEB488015871	Reverse Charge: No
(All Amounts are in INR currency)		Place of supply 09-Uttar Pradesh	PO Ref:4800005788	
Bill To: (CRR000372) REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18, PHASE-II, Noida		Ship To: Rexxam Dixon Electronics P Ltd B-18, Phase 2 NOIDA	Invoice No :40121132005878	
Uttar Pradesh-201305		Uttar Pradesh-201305	Invoice Dt. :29-07-2022	
GSTIN: 09AAICD4991L1ZY		GSTIN:	E-way bill 53139478062 Trans.Name: LR Number Date: Vehicle No Despatch Mode:Transport by Road	

Sl.No	Item	Description	UQC	Quantity	Price/Unit	DiscValue	Basic Value	TaxableValue
1	S015688 HSN: 84148090 F A B No: BVCS038909	EG 37-8.5 V 400V/50HZ PO Ref:4800005788	Nos	1.00	750000.00	0.00 IGST	750000.00 18.00 (%)	750000.00 135000.00
2	Z011540 HSN: 84213990 F A B No: 22527006,22527106	ELRD-400 AIR DRYER	Nos	2.00	224000.00	0.00 IGST	224000.00 18.00 (%)	448000.00 80640.00
3	S04192 HSN: 73110090 F A B No: B22V3396,B22V3402	VA 00 040 1000L 10 ASME 2062V	Nos	2.00	62000.00	0.00 IGST	62000.00 18.00 (%)	124000.00 22320.00
Delivery Terms - PAID - DOOR DELY CC ATTACHED							Gross Value	1322000.00

Payment Terms - 30%ADV & BAL AGNST DESP DOCS							IGST Value	237960.00
IGST: (in words): Rupees Two Lakh Thirty Seven Thousand Nine Hundred and Sixty only							CGST Value	0.00
CGST: (in words):							SGST Value	0.00
SGST: (in words):							Total Value	1559960.00
Invoice amount (in words):							Invoice Value	1559960.00
INR Fifteen Lakh Fifty Nine Thousand Nine Hundred and Sixty only								

Terms and Conditions:

1.Goods sold once cannot be taken back

2.Supply subject to terms & conditions mentioned in Company's website: <https://www.elgi.com/in/wp-content/uploads/2020/08/TC-Domestic-supply.pdf> and as per order acceptance

3.Payment against this invoice should be remitted only to Company's bank account with HDFC Bank, Current Account No: 00310320000097, IFSC Code: HDFC0000031

Shipments: SHO226472/SO226473/SO226540

Prepared by: Madhan Kumar

Our OrderNo: 204037264

E-Invoice QR Code:



Page No: 1/1

For ELGI EQUIPMENTS LIMITED
Digitally signed by: ELGI EQUIPMENTS LTD

Date: D:2022 07 29 13:18 GMT+05'30'

Authorised Signatory

This document is digitally signed as per IT Act 2000 and GST Act 2017. Physical signature is not required

7

MATERIAL RECEIPT NOTE

Vendor No 206149 ELGI EQUIPMENT LIMITED		Challan No: Challan Date: Gate Entry No:9229100149 Gate Entry Date:12.08.2022 &Plant Code: :9002	Po No: 4800005788 Po Date: 29.06.2022 Security No: 0145 Remarks:		MRN No:9229100150 MRN Date:12.08.2022 Invoice No: 40121132005904 Invoice Date: 29.07.2022 E way Bill No: 541394880121				
COIMBATORE641005,									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000009310	PARTICULATE FILTER MODEL PF235	1100	NOS	2	2	0	0	0
2	5ZCAP00000009311	FINE FILTER MODEL FF 235	1100	NOS	2	2	0	0	0

Prepared By

Inspector(Q.A)

IQC OK
Incharge(Q.A)

Incharge (Store)

12/8/22 Sign

S200344907
15/8/22

ELGI EQUIPMENTS LIMITED

ELGI INDUSTRIAL COMPLEX, TRICHY ROAD,

SINGANAILLUR, COIMBATORE-641005

TAMIL NADU, INDIA, PHONE: 0422-2589555

Toll Free:1800-425-3544,1800-203-3544,Email:enquiry@elgi.com

Original / Duplicate / Triplicate

NRN-9229100150
 GE-9229100149

ELGI

Always Better.

An ISO 9001 Certified Company

TAX INVOICE

GSTIN: 33AAACE4784E1ZU	PAN: AAACE4784E	CIN: L29120TZ1960PLC000351	IE CODE:488015871	Reverse Charge: No
(All Amounts are in INR currency)		Place of supply	09-Uttar Pradesh	PO Ref:4800005788
Bill To: (CRR000372) REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18, PHASE-II, Noida		Ship To: Rexxam Dixon Electronics P Ltd B-18, Phase 2 NOIDA		Invoice No :40121132005904
Uttar Pradesh-201305		Uttar Pradesh-201305		Invoice Dt. :29-07-2022
GSTIN: 09AAICD4991L1ZY		GSTIN:		E-way bill Trans.Name: 541394880121 LR Number Vehicle No Despatch Mode:

Sl.No	Item	Description	UQC	Quantity	Price/Unit	DiscValue	Basic Value	TaxableValue
1	B003308170008 HSN: 84213100	AF 0235P-1 1/4" BSP PO Ref:4800005788	Nos	2.00	14500.00	0.00 IGST	14500.00 18.00 (%)	29000.00 5220.00
2	B003308170026 HSN: 84213100	AF 0235F-1 1/4" BSP	Nos	2.00	14500.00	0.00 IGST	14500.00 18.00 (%)	29000.00 5220.00
							Gross Value	58000.00
Delivery Terms - PAID - DOOR DELY CC ATTACHED							IGST Value	10440.00
Payment Terms - 30%ADV & BAL AGNST DESP DOCS							CGST Value	0.00
IGST: (in words): Rupees Ten Thousand Four Hundred and Forty only							SGST Value	0.00
CGST: (in words):							Total Value	68440.00
SGST: (in words):								
Invoice amount (in words):							Invoice Value	68440.00
INR Sixty Eight Thousand Four Hundred and Forty only								

Terms and Conditions:

1. Goods sold once cannot be taken back

2. Supply subject to terms & conditions mentioned in Company's website: <https://www.elgi.com/in/wp-content/uploads/2020/08/TC-Domestic-supply.pdf> and as per order acceptance

3. Payment against this invoice should be remitted only to Company's bank account with HDFC Bank, Current Account No: 00310320000097, IFSC Code: HDFC00000031

Shipments: SHO226471

Prepared by: Madhan Kumar

Our OrderNo: 204037264

E-Invoice QR Code:



Page No: 1/1

 For ELGI EQUIPMENTS LIMITED
 Digitally signed by: ELGI EQUIPMENTS LTD

Date: D:2022 07 29 16:21 GMT+05'30'

Authorised Signatory

This document is digitally signed as per IT Act 2000 and GST Act 2017. Physical signature is not required

MATERIAL RECEIPT NOTE

Vendor No 206687 KION INDIA PRIVATE LIMITED		Challan No: Challan Date: Gate Entry No:9229100119 Gate Entry Date:06.08.2022 &Plant Code: :9002		Po No: 4800005786 Po Date: 29.06.2022 Security No: 0127 Remarks:		MRN No:9229100120 MRN Date:06.08.2022 Invoice No: 112227008860 Invoice Date: 29.07.2022 E way Bill No: 231461435614				
MAHARASHTRA412216,										
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010152	DVX 20 KAT BC HVT-2125		1100	PC	1	1	0	0	0

Prepared By

Inspector(Q.A)

IQC OK
Incharge(Q.A)
Date 7.8.22 Sign. [Signature]

Incharge (Store)

5200344957

15/8/22



Tax Invoice

GST Invoice :I12227008860

Date of Invoice: 29.07.2022

GSTIN : 27AACCJ5370R1ZX

PAN No. : AACCJ5370R

Equipment

KION INDIA PRIVATE LIMITED

134/1, Vadhu Road, Koregaon Bhima, Shirur

412216 PUNE

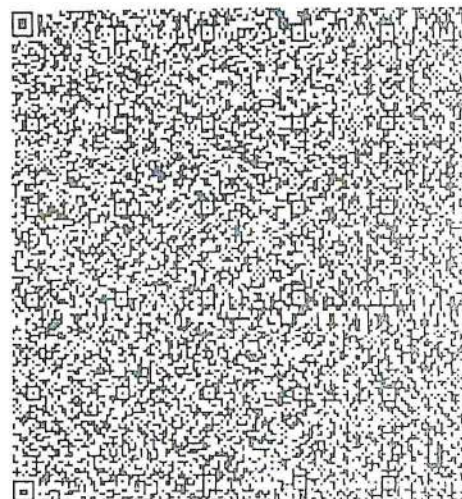
Maharashtra

INDIA

Payment Term : 100% Advance payment

Shipping : Paid By K1pl

Inco Terms : DAP Delivered At Place



IRN: 82c2fc2e97d0e3f0341229860a9ab3f3d6bf4b64d1191d358c8bf9f1fc788c5d

Details of the Receiver (Billed to - 91184397)

Name : REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Address : B-18, PHASE-II,
Noida, Uttar Pradesh
Indian, 201305

Place of Supply : Uttar Pradesh

State Code : 09

GSTIN/Unique Id : 09AAICD4991L1ZY

Customer Order No/DI : 4800005786 / 29.06.2022

Customer PAN No. : AAICD4991L

Details of the Consignee (Shipped to - 91184397)

Name : REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Address : B-18, PHASE-II,
Noida, Uttar Pradesh
Indian, 201305

State : Uttar Pradesh

State Code : 09

GSTIN/Unique Id : 09AAICD4991L1ZY

No	Description of Goods/ Services	HSN / SAC	Qty.	Unit	Rate(Per Item)	Charges(Per Item)	Taxable value(Total)	CGST		SGST		IGST		Total Value
								Rate %	Amt	Rate%	Amt	Rate%	Amt	
1	MH797200018-DVX20 KAT BC-HVT-2125 (Pl's+++)	84272000	1.000	PC	795,000.00	0.00	795,000.00	0	0.00	0	0.00	18	143,100.00	938,100.00

Serial No.: KN6703L02256

Chassis No.: KIG16703CNF002256

TCS U/Sec 206C(1H)

938.10

Total	795,000.00	0.00	0.00	143,100.00	939,038.10
-------	------------	------	------	------------	------------

Total Invoice Value (In Figure)

Total Invoice Value (In Words)

939,038.10 INR

NINE LAKH THIRTY NINE THOUSAND THIRTY EIGHT
RUPEES TEN PAISE

Sales Order:400420318 20.07.2022

Delivery Number: 602785694

Internal Number: 92275120

Transporter:

LR NO/Vehicle No:

Sales Org/Sales Office: KIPL-OM IND Delhi

FOR : KION INDIA PVT. LTD.

Signature

Name of the signatory

Designation/status

Date:

Note:Mr NILHILESH KRISHNA 9999627106

Declaration:I12227008860/92275120

Page 1 of 1

KION INDIA PRIVATE LIMITED

Regd. Office: Gat No 134/1, Vadhu Road, Off Pune Nagar Road, Koregaon Bhima, Taluka Shirur, Pune 412 216, Maharashtra, India

CIN NO : U29268PN2011PTC146031 | BANK A/C : 0906910197500142 | IFSC : BNPA0009069 SWIFT : BNPAINDBBPUN

For T&C. PTO

MATERIAL RECEIPT NOTE

Vendor No 208483 TRUEPOWER ENERGY & AUTOMATION PVT.L		Challan No: Challan Date: Gate Entry No:9229100151 Gate Entry Date:12.08.2022 & Plant Code: :9002	Po No: 4800005823 Po Date: 06.07.2022 Security No: 0147 Remarks:	MRN No:9229100152 MRN Date:12.08.2022 Invoice No: TE/2022-23/149 Invoice Date: 30.07.2022 E way Bill No: 401267906793					
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. Qty.	Short Qty
1	5ZCAP00000010173	60 KVA DOUBLE CONVERSION TRUE ONLINE UPS	1100	PC	2	2	0	0	0

Prepared By

Inspector(Q.A)

IOC OK
Incharge(Q.A)

Incharge (Store)

12/08/22 Sign

5200344913
15/08/22

Tax Invoice

Truepower Energy & Automation Pvt.Ltd...

No.9, Basement, Plot No.3
Niti Khand-II, Indrapuram
Ghaziabad - 201014Phone no.: 9310440513 Email: info@truepower.net.in
GSTIN: 09AAICT4339G1Z3, State: 09-Uttar Pradesh

MRN - 9229100152

CE - 9229100151

Rexxam Dixon Electronics Private Limited B-18 Industrial Phase 2 Block A Road Noida - 201305 Uttar Pradesh Contact No.: 9873457595 GSTIN Number: 09AAICD4991L1ZY State: 09-Uttar Pradesh	B-18 Industrial Phase 2 Block A Road Noida - 201305 Uttar Pradesh	Transport Name: GCN Number: Exp Delivery Date: Paid/ To-Pay: PAID Freight Incurred : Dispatch From: No GF3, F12 KSSIDC Building th cross 1st stage Peenya indl Area Bangalore-560058	Place of supply: 09-Uttar Pradesh Invoice No.: TE/2022-23/149 Date: 30-07-2022 Due Date: 29-08-2022 PO No.: 4800005823 Date: 06.07.2022 Warranty: 5yr
--	---	--	--

Sl No	Item Description	HSN Code	Quantity	Unit	Price	Amount	Taxable Amount	Tax	Total
1	UPS 60KVA SCR Rectifier and IGBT Inverter with inbuilt Transformer	85044090	1	NOS	₹ 2,70,000.00	₹ 2,70,000.00	₹ 48,600.00 (18%)	₹ 3,18,600.00	
2	UPS 60KVA SCR Rectifier and IGBT Inverter with inbuilt Transformer	85044090	1	NOS	₹ 2,70,000.00	₹ 2,70,000.00	₹ 48,600.00 (18%)	₹ 3,18,600.00	
Total			2			₹ 5,40,000.00	₹ 97,200.00	₹ 6,37,200.00	

Six Lakh, Thirty Seven Thousand Two Hundred Rupees only

Sub Total	₹ 6,37,200.00
Total	₹ 6,37,200.00
Received	₹ 0.00
Balance	₹ 6,37,200.00

SGST	₹ 5,40,000.00	9%	₹ 48,600.00	Freight: PAID
CGST	₹ 5,40,000.00	9%	₹ 48,600.00	Warranty : 5years
				Payment: 20% advance 60% against PI and balance after installation.

Thanks for doing business with us!
For service: +91 8882980048
For Sales: +91 9711116320
Email ID: info@truepower.net.in
Website : www.truepower.net.in

For, Truepower Energy & Automation Pvt.Ltd...

Authorized Signatory

Bank Name: ICICI BANK LIMITED, MAHIUDDIN PUR KANAWNI, GAUTAM BUDDHA NAGAR

Bank Account No.: 244405000582

Bank IFSC code: ICIC0002444

Account Holder Name: TRUEPOWER ENERGY AND AUTOMATION PVT. LTD.

OK
N. Krishna
10/8/22

INVOICE

INVOICE No. J227120-EX

Date: 08-Jul-2022

Consigned to Messrs. REXXAM Dixon Electronics Private Limited B-18 Phase II Noida Pin 201305 TEL (+91)120-4737200 (Extn: 249) Shipper REXXAM Co., Ltd. 958 Ikeuchi Konan Town Takamatsu City Kagawa Pref. Japan TEL (+81)87-879-3131 FAX (+81)87-879-6837		Shipping Marks REXXAM--RDE TO:DELHI J227120-EX No.s NO NUMBER	
From	JAPAN AIR PORT	Destination	DELHI
Terms	CIF		3 Skids (3 Cartons)
			Air Cargo
Description	Quantity	Unit Price	Amount
Function Tester VB179FCT0119	1 PCS	USD 8,722.7800	USD 8,722.78
PCE Assy EC16021-24(A)	1 PCS	USD 31.9300	USD 31.93
In-circuit Tester VB179ICT0108	1 PCS	USD 4,163.3900	USD 4,163.39
CPU Writing Jig VB179WRT0113	1 PCS	USD 6,072.5400	USD 6,072.54
Insulation/ Withstanding Tester Jig VB179MEG0102	1 PCS	USD 6,072.5400	USD 6,072.54
Connector Contact BVH-21T-P1.1 "4700022047"	2,000 PCS	USD 0.0230	USD 46.00
Harness Assy			
Harness with terminal 1.0 Brown 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 Red 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 Orange 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 Yellow 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 Green 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 Blue 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 Purple 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 Gray 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 White 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
Harness with terminal 1.0 Brack 1000L "4700025425"	100 PCS	USD 1.3000	USD 130.00
50mil Relay Harness Type3 "4700025425"	50 PCS	USD 0.8000	USD 40.00
VJ-2Y9-071 "4700025425"	100 PCS	USD 1.8800	USD 188.00
JJ-500-1648A-HR1 "4700025425"	100 PCS	USD 2.5000	USD 250.00
JJ-500-1648A-HR2 "4700025425"	500 PCS	USD 0.2100	USD 105.00
Contact Probe			
PTP-2H3LA-3GA "4700025425"	200 PCS	USD 1.0000	USD 200.00
PTP-25GM1-3GA "4700025425"	100 PCS	USD 1.1500	USD 115.00
PTP-256MKE2-3GA "4700025425"	100 PCS	USD 1.7000	USD 170.00
Masking Jig 3PCB5099-71/VB-2W6-801	1 PCS	USD 143.8500	USD 143.85
VB-179-102/VB-179-802	1 PCS	USD 143.8500	USD 143.85
Sub Total			USD 27,764.88
(The items which is not claimed in this invoice is as below.)			
PCE Assy EC16021-24(A)	1 PCS	USD 31.93	USD 31.93
Masking Jig 3PCB5099-71/VB-2W6-801	1 PCS	USD 143.8500	USD 143.85
VB-179-102/VB-179-802	1 PCS	USD 143.8500	USD 143.85
Grand Total			USD 27,445.25

For Settlement
TO DIXON

REXXAM Co., Ltd.

Director

Yoshiki Ushida

Signature

(Remarks)

Non-Bond

5200355218
23/8/22

NEC 9832 9943 (TAK)

NEC 9832 9943

Shipper's Name and Address REXXAM CO., LTD. 958, IKEUCHI, KONAN-CHO, TAKAMATSU-CITY KAGAWA 7611494JP		Shipper's Account Number RG10		Not negotiable Air Waybill Issued by NIPPON EXPRESS NX GROUP BLD., 2-KANDAIZUMICHO CHIYODA-KU, TOKYO, 101-8647, JAPAN. as carrier	
Consignee's Name and Address REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18 PHASE II NOIDA PIN 201305 INDIA TEL: (+91) 120-4737200 (EXTN:249)		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City TAKAMATSU EX (006-006) NIPPON EXPRESS CO., LTD.		Accounting Information FREIGHT : PREPAID			
M:205-2939 4444/SB:KC3 /BBP:DEL		D= 3.8 (.752586M3)			
Airport of Departure (Addr. of First Carrier) and Requested Routing KIX-HND-DEL					
To	By First Carrier	Routing and Destination	to	by	to
Currency		Chg. Code	VV1	COLL	Other
JPY			XX	XX	
Declared Value for Carriage		Declared Value for Customs		N. V. D.	
Airport of Destination DELHI		Requested Flight/Date NH8040/14NH0837/15		Amount of Insurance INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.	
Handling Information					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
3	103.4K	Q	125.5	AS ARRANGED	
CASE MARK: REXXAM->RDE TO:DELHI J227120-EX		055X065X084X001 055X065X090X001 074X084X021X001			
				TEST SETS FUNCTION TESTER & ETC. 3 SLAC.	
				INVOICE NO: J227120-EX	
Prepaid		Weight Charge		Collect	
		Valuation Charge			
		Tax			
Total other Charges Due Agent					
Total other Charges Due Carrier					
Total prepaid		Total collect			
Currency Conversion Rates		cc Charges in Dest. Currency			
For Carriers Use only at Destination		Charges at Destination		Total Collect Charges	
				NEC 9832 9943	
				PYNEC 00	

TOPPAN FORMS CO., LTD 07/06 JAPAN AIRCARGO FORWARDERS ASSOCIATION JAF

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

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
BE No/Dt./cc/Typ: 9571213/15/07/2022/N/H
Importer Details: AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
O : B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA 201305 Payment Method : Transaction

ICM No : 2082247/15/07/2022 15/07/2022 Port Of Loading : TAKAMATSU
Cntry Of Orgn.: JAPAN Cntry Of Consign.:
MAWB No : 20529394444 HAWB No : NEC98329943
Date : 12/07/2022 Date : 12/07/2022
No. Of Pkgs. : 3 Pkt Gross Wt. : 103.400 KGS
Marks: AS PER AWB
& Nos

Inv No & Dt. : J227120-EX 08/07/2022 REXXAM CO LTD,
Inv Val : 27764.88 USD TOI: CIF 958 IKKUCHI 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:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 79.9000 INR

Sino	RITC	Description	RSP	Load	PROV
QTY	Unit Price	CTH	C.Nota C.NSNO	Cus Dty Rt	BCD amt (Rs)
DETL	Ass Val	CETH	E.Nota E.NSNO	Exc Dty Rt	CVD amt (Rs)
1	90312000	FUNCTION TESTER VBI79ECT0119 FOR TESTING AC PCB FO			
R CAPTIVEUSE					
1.00	8722.780000	90312000	7.50 %	52271.30	
	Cus AIDC	011/2021 17	0.00 %	0.00	
PCS	696950.12	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 %	5227.10	
IGST		001/2017 III421	18.00 %	135800.70	
GST Cess		001/2017 56	0.00 %	0.00	
Rs.	696950.12	Page Total	Rs.	193299.10	

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

...continued on page:2

[NIC]

5200396609
19/8/22

Indian Customs EDI System - Imports VI.5R001

VI.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ: 9571213/15/07/2022/N/H
 Importer Details : AAICD49911 PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227120-EX 08/07/2022 REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CTH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
3	90312000	INCIRCUIT TESTER VB179ICT0108 FOR TESTING AC PCB F						
OR CAPTIVEUSE								
1.00		4163.390000	90312000			7.50 %	24949.10	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		332654.86	NOMEXCISE			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 %	2494.90	
		IGST		001/2017	III421	18.00 %	64817.80	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 1032156.19

Page Total

Rs. 286634.40

Declaration

1. I/We Certify that the above entries are correct.
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CHA

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Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:4

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Slu: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ:95/1213/15/07/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : J22/120-EX 08/07/2022

REXXAM CO LTD,

Item Details

sno	RITC	Description	CTH	C.NoIn	C.NSNO	RSP	Load	PROV
Qty	Unit Price	CTH	C.NoIn	C.NSNO	Cus Dly RL	BCD amt.(Rs.)		
Unit	Ass Val	CETH	E.NoIn	E.NSNO	Exc Dly RL	CVD amt.(Rs.)		
5	90312000	INSULATION/WITHSTANDING TESTER JIG VB179MEG0102 FO						
		R TESTINGAC PCB FOR CAPTIVE USE						
1.00	6072.540000	90312000			7.50 %	36389.70		
	Cus AIDC	011/2021 17			0.00 %	0.00		
PCS	485195.95	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 %	3639.00		
	IGST	001/2017 III421			18.00 %	94540.40		
	GST Cess	001/2017 56			0.00 %	0.00		

Rs. 2002548.09

Page Total

Rs. 555772.60

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

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CHA

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Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:6

[NIC]

Indian Customs EDI System - Imports VI.5R001

VI.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDIA4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ:95/1213/15/07/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : J22/120-EX 08/07/2022

REXXAM CO LTD,

Item Details

sno	RITC	Description	CTH	C.Nota	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty RL	BCD amt (Rs.)	
Unit		Ass Val	CTH	E.Nota	E.NSNO	Exc Dty RL	CVD amt (Rs.)	
7	85444230	HARNESSE WITH TERMINAL 1.0 BROWN 1000L FOR TESTING						
		AC PCB FORCAPTIVE USE						
100.00		1.300000	85444230	050/2017	491	10.00 %	1038.70	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		10387.00		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 %	103.90	
		IGST		001/2017	III395	18.00 %	2075.30	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 2016610.49

Page Total

Rs. 560010.00

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

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Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:8

NIC 1

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ:9571213/15/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LEF001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227120-EX 08/07/2022 REXXAM CO LTD,
 Item Details

sino	RITC	Description	CTH	C.Nota	C.NSNO	RSP	load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CEFH	E.Nota	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
9	85444230	HARNESS WITH TERMINAL 1.0 ORANGE 1000L FOR TESTING						
		AC PCB FOR CAPTIVE USE						
100.00		1.300000	85444230	050/2017	491	10.00 %	1038.70	
		Cus AIDC		011/2021	17	0.00%	0.00	
PCS		10387.00	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 %	103.90	
		IGST		001/2017	III395	18.00 %	2075.30	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 2037384.49

Page Total

Rs. 566445.80

Declaration

1. I/We Certify that the above entries are correct.
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Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:10

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ:95/1213/15/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J22/120-EX 08/07/2022 REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.NoIn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dly RL	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.NoIn	E.NSNO	Exc Dly RL	CVD amt (Rs.)	
11	85444230	HARNESS WITH TERMINAL 1.0 GREEN 1000L FOR TESTING						
AC PCB FORCAPTIVE USE								
100.00		1.300000	85444230	050/2017	491	10.00 %	1038.70	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		10387.00	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 %	103.90	
		IGST		001/2017	III395	18.00 %	2075.30	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 2058158.49

Page Total

Rs. 572881.60

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

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 Signature

Importer
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Signature

...continued on page:12

[NIC]

11/25

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Sln: INDEL14] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/DL./cc/Typ:95/1213/15/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J22/120-EX 08/07/2022 REXXAM CO LTD,
 Item Details

sln	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty RL	BCD amt (Rs.)	
Unit		Ass Val	CTH	E.Notn	E.NSNO	Exc Dty RL	CVD amt (Rs.)	
13	85444230	HARNES WITH TERMINAL 1.0 PURPLE 1000L FOR TESTING						
		AC PCB FOR CAPTIVE USE						
100.00		1.300000	85444230	050/2017	491	10.00 %	1038.70	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		10387.00	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 %	103.90	
		IGST		001/2017	III395	18.00 %	2075.30	
		GST Cess		001/2017	56	0.00 %	0.00	
Rs.		2078932.49		Page Total		Rs.	579317.40	

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
 FILED BY IEC HIMSELF
 Signature

Importer
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Signature

...continued on page:14

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ:9571213/15/07/2022/N/H
 Importer Details : AAICD49911, PAN : AAICD49911FT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227120-EX 08/07/2022 REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty RL	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty RL	CVD amt (Rs.)	
15	85444230	HARNESS WITH TERMINAL 1.0 WHITE 1000L FOR TESTING						
AC PCB FORCAPTIVE USE								
100.00	1.300000	85444230 050/2017 491				10.00 %	1038.70	
	Cus AIDC	011/2021 17				0.00%	0.00	
PCS	10387.00	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 %	103.90	
	IGST	001/2017 III395				18.00 %	2075.30	
	GST Cess	001/2017 56				0.00 %	0.00	

Rs. 2099706.49

Page Total

Rs. 585753.20

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

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Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:16

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/DL./cc/Typ:95/1213/15/07/2022/N/H

Importer Details : AAICD4991E PAN : AAICD4991LEF001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & DL.: J22/120-EX 08/07/2022

REXXAM CO LTD,

Item Details

s/no	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.No	E.NSNO	Cus Dty Rt	BCD amt(Rs.)
Exc Dty Rt	CVD amt(Rs.)							
17	85444230	HARNESSE WITH TERMINAL 50MIL TYPE 3 FOR TESTING AC						
PCB FOR CAPTIVE USE								
50.00		0.800000	85444230	050/2017	491	10.00 %	319.60	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		3196.00	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 %	32.00	
		IGST		001/2017	111395	18.00 %	638.60	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 2113289.49

Page Total

Rs. 589961.30

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

FILED BY IEC HIMSELF

Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:18

NIC

17/25

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/DL./cc/Typ:9571213/15/07/2022/N/H
 Importer Details : AAICD49911 PAN : AAICD49911FT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & DL. : J227120-EX 08/07/2022 REXXAM CO LTD,

Item Details

s lno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CFTH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
19	85444230	HARNESS WITH TERMINAL JJ-500-1648A-HRI FOR TESTING						
		AC PCB FOR CAPTIVE USE						
100.00		2.500000	85444230	050/2017	491	10.00 %	1997.50	
		Cus AIDC		011/2021	17	0.00%	0.00	
PCS		19975.00	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 %	199.70	
		IGST		001/2017	111395	18.00 %	3991.00	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 2148285.69

Page Total

Rs. 600803.00

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
 FILED BY IEC HIMSELF
 Signature

Importer
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Signature

...continued on page:20

[NIC]

19/25

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BM No/DL./cc/Typ:9571213/15/07/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LEF001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & DL. : J227120-EX 08/07/2022

REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CTH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
21	90319000	CONTACT PROBE PTP-2H3LA-3GA FOR TESTING AC PCB FOR CAPTIVE USE						
200.00		1.000000	90319000			7.50 %	1198.50	
		Cus ATDC		011/2021	17	0.00 %	0.00	
PCS		15980.00	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 %	119.80	
		IGST		001/2017	111421	18.00 %	3113.70	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 2172655.19

Page Total

Rs. 607834.00

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

FILED BY IEC HIMSELF

Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:22

[NIC]

21/25

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Sltn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/DL./cc/Typ:95/1213/15/07/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & DL. : J227120-EX 08/07/2022

REXXAM CO LTD,

Item Details

sln	RTIC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
23	90319000	CONTACT PROBE PTP-256MKE2-3GA FOR TESTING AC PCB F						
OR CAPTIVEUSE								
100.00		1.700000	90319000			7.50 %	1018.70	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		13583.00	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 %	101.90	
		IGST		001/2017	111421	18.00 %	2646.70	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs. 2195426.69

Page Total

Rs.

614149.70

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

FILED BY IEC HIMSELF

Signature

Importer

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Signature

...continued on page:24

[NIC]

V1.5R001 Indian Customs EDI System - Imports V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Slh: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ:95/1213/15/07/2022/N/H
 Importer Details :AAICD4991L PAN : AAICD4991LEF001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227120-EX 08/07/2022 REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CEPH	E.Notn	E.NSNO	Exc Dty RL	CVD amt (Rs.)	
25	90312000	MASKING JIG VB-179-102/VB-179-802 FOR TESTING AC P						
		CB FOR CAPTIVE USE						
1.00		143.850000	90312000			7.50 %	862.00	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		11493.61	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 %	86.20	
		IGST		001/2017	111421	18.00 %	2239.50	
		GST Cess		001/2017	56	0.00 %	0.00	

Rs.	2218413.91	Page Total	Rs.	620525.10
Rs.	2218413.91	Inv. Gross Total	Rs.	620525.10
Rs.	2218413.91	BE Gross Total	Rs.	620525.10
BCD	Rs. 170206.00	NCD Duty	Rs.	0.00
AMTD	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CVD	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
CRSE	Rs. 0.00	GSIA	Rs.	0.00
FIA	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
Soc. Cess CVD	Rs. 0.00	SH Cust Edu. Cess	Rs.	0.00

Duty Payable: Rs. 620525
 Six Lakh Twenty Thousand Five Hundred and Twenty Five only

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
G9AAICD4991LIZY	G 09 UTTAR PRADESH	2405641	433298	0

Declaration Statement Details

Invoice No : 0 Item No : 0
 Statement Type : DEC Statement Code : CUG00
 Statement Title: General Declaration - I
 Statement Desc: 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 No : 0 Item No : 0
 Statement Type : DEC Statement Code : CUG01
 Statement Title: General Declaration - II
 Statement Desc: 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

Invoice No : 1 Item No : 0



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 ☐

Billed to:
REXXAM DIXON ELECTRONICS PRIVA
LIMITED
B-18 PHASE II NOIDA PIN 201305
INDIA

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

Delivered to: / Place of Service:
REXXAM DIXON ELECTRONICS PRIVA
LIMITED
B-18 PHASE II NOIDA PIN 201305
INDIA
STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991L1ZY

INVOICE NO. 202-29138
ISSUE DATE: 16/07/2022

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

HAWB NO. NEC-9832 9943
MAWB NO. 202-2939 4444
SAWB NO.
FLIGHT NO. NH0837
ARRIVAL DATE 16/07/2022
DEPARTURE TYO / NARITA
DESTINATION DEL / NEW DELHI
PACKAGES 3/3
WEIGHT 103.4/125.5 KGS
REF. NO. DAI-42129
IGM NO. 2082247-2022
ITEM IES1 SETS
SHIPPER REXXAM CO., LTD.
NOTE 0327120-EX

FUNCTION IESIE

DOCKET REF. AIP 2695 22
ITEM

Dear Sir,

We take pleasure in advising you the arrival of following shipment addressed to you under our consolidation service, which is being deposited with Delhi Air Cargo Complex. Delivery Order will be issued on production of this notice along with relevant documents and payment of charges as indicated below, between 10.00 to 13.00 hrs and 14.00 to 17.00 hrs on all working days except on Second Saturdays and Holidays.

CHARGE DESCRIPTIONS

DC FEES
IPC CHARGES

SAC # NON-TAXABLE AMOUNT
INR
996763
996763

TAXABLE AMOUNT
INR
6,000.00
500.00

522 7/20 - EX. dt 8/7/22

9571243 dt 15/7/22

5200352726
29/8/22

INTEGRATED GST@

18.00

6,000.00

1,080.00

.00

.00

.00

TOTAL

INR

7,080.00

PLEASE PAY THIS AMOUNT

INR

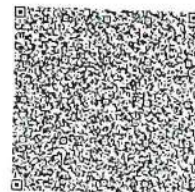
7,080.00

NOTE:

(INR SEVEN THOUSAND EIGHTY ONLY)

1. Airway Receipt is issued when cargo is not been checked while enroute to service. Please ensure to check with us before filing Bill of Entry.
2. Goods produce letter of authority for collecting the documents and delivery order.
3. Please produce Bank Release order if the consignment is through Bank on bank letterhead only.
4. Please produce Freight certificate as per format of RHD for Freight Collect assignments.
5. Freight amount will be accepted by Bank transfer, Demand Draft, Banker's cheque & Cheques only.
6. Freight amount is subject to change as per fluctuation in bank exchange rate. Interest at 18% P.A. will be charged for payment beyond agreed terms.
7. Demurrage will be charged by Custodian as per their published rate till Customs clearance is effected.
8. In the event of damage, loss of cargo please notify Customs, Airlines Insurance company and claims to be made on the Airlines. Carrier directly.
9. Unreleased goods are liable to be disposed off by Customs. Please check with Customs for details.
10. The invoice amount cannot be subject to any deduction without prior written confirmation by the Company.

IRI#: 52469b254e6621896899cb6f77d42464b3b210c75fbb499614bbb3d361ef6efa



CONSOL REG NO.: AACCN5026ECNDEL4
PAN: AACCN5026E
CATEGORY: BUSINESS AUXILIARY SERVICE
CIN: U63031KA2006PTC040642

SUBJECT TO BENGALURU, INDIA JURISDICTION Governed by Standard Trading Conditions of FFAI

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

Registered & Corporate Office: "The Millennia", Unit - 302, Level-3, Tower-B, No.1 & 2, Murthy Road, Ulsoor, Bangalore - 560 004

For Nippon Express (India) Private Limited



RG AIR & SEA HELPERS

12/4, TILAK NAGAR, NEW DELHI 110018

GSTIN 07AQIPK6455D1ZT

SAC CODE 9967

TAX INVOICE

ADRI ELECTRONICS PRIVATE LIMITED,
PHASE 2 BLOCK A ROAD, NOIDA (UP)
201112

DATE	23.07.2022	FROM	DCSC	TO:	NOIDA
INV NO	J227120-EX			DATE	08.07.22
ISS		SUPPLIER	REXXAM CO LTD		

CHARGES	ASS VALUE Rs.2218413/- @ 15%	3327.61
OUR CHARGES	3PIT X Rs 150/	450
HING/MISC		250
ING/BONDING & ASSESSMENT		
OF DESTROYING		140
ANALYSIS		500
DEBIT		
ISS		
	Rs. 4,500.00	840.16

THOUSAND FIVE HUNDRED AND EIGHT ONLY

TOTAL 5508

NO 95/1213 DATED 15.07.2022
2200000124550 OF DCSC FOR Rs 1885/-
2200000131189 OF DCSC FOR Rs 2750/-

For RG AIR & SEA HELPERS

Mangt
Proprietor

5200352649

29/8/22

Tax Invoice
Cur.
Import Bank Challan

Delhi Cargo Service Center Pvt. Ltd.
Cargo Terminal 2, Gate 6, Air Cargo Complex,
IGI Airport, New Delhi - 110 037.
Email: dcsc.customersupport@cscindia.in website: www.cscindia.in

GSTIN : 07AAICD12748N1ZC
CIN : U74900DI200971C186125

IRN: 5854a42392b3ba7bb22393214baed556e946a2fc062a165b529f1fe636d12e

Ack No: 172211472473795

Ack Date: 18-JUL-22

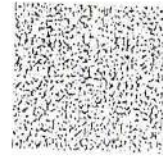
Invoice No. : CI22230000131189

Invoice Date : 18-JUL-22

Print Date : 20-JUL-2022 1618

Recipient Details

Name : REXXAM DIXON ELECTRONICS PVT LTD
Address : B 18, INDUSTRIAL PHASE 2 BLOCK A ROAD, NOIDA, GAUTAM BUDDHA NAGAR NOIDA U.T. I
GSTIN : 09AAICD4991L1ZY
State Code : 09-Uttar Pradesh



Consignment Details

MAWB : 205 29394444
HAWB : NI-C98329943
Pieces : 3
Gross Weight : 103.4 Kg
Chargeable Weight : 125.5 Kg
MAWB NOC : H ST SETS
HAWB NOC : CONSOLIDATED CARGO A
Consignee Name : REXXAM DIXON ELECTRONICS PRIVATE I

Flight NBR : NH0057
Flight Date : 15 JUL 22
Flight Completion Date : 15 JUL 22
Flight Completion Time : 18:26
IGM No : 2082217
IGM Date : 15-JUL-22
BOE : 9571213
BOE Date : 15 JUL 22

S.No	Services	SAC	Weight	Unit Price/Day	Total	Discount	Min Appl Amt	Amt	CGST	SGST	IGST
1	DIAMETER CHARGES	996/19	125.5	1.00	579.00	0.00	N	579.00	9%	0.00	18%
2	PACKING CHARGES	996/19	3.0	25.00	84.00	0.00	Y	84.00	9%	0.00	18%
3	HOUSE AIRWAY BL CHARGES	996/19	125.5	433.00	433.00	0.00	N	433.00	9%	0.00	18%
4	ISP CHARGES	996/19	125.5	9.84	1,234.92	0.00	N	1,234.92	9%	0.00	18%

Total (RS.) : 2,330.92
Discount : 0.00
Total After Discount : 2,330.92
CGST : 9% : 0.00
SGST : 9% : 0.00
IGST : 18% : 415.57
Total Amount : 2,750.49
Rounded off : 0.49
Grand Total : 2,750.00

Total Amt in Words : Two thousand seven hundred fifty rupees only

Payment Mode Details

PDA Type : PDA Debit
PDA Code : DCSC/458
PDA/ Pure Agent Name : REXXAM DIXON ELECTRONICS PVT LTD
GSTIN : 09AAICD4991L1ZY
Receipt Rs. : 2,750.00
PDA Bal Rs : 17,985.00

354732
5200352771
29/8/22

Invoice Terms & Conditions

1. & OI
2. All disputes shall be subject to Jurisdiction of Delhi courts only.
3. For any queries please contact customer support at E-mail:dcsc.customersupport@cscindia.in
4. Contact No. 01149893811, 091 9958771119

This is Computer generated document and does not require any signature.

Tax Invoice

**SAI TRANSPORT SERVICE**
 837, Main Vasant Kunj Road Mahipalpur
 New Delhi-37, Mob.: 9811904215, 9717238215
 GSTIN/UIN: 07BJWPK1465K1ZL

Invoice No. ST/

1313

Dated

29-07-22

Supplier's Ref

Other Reference(s)

State: Delhi

Code: 07

Buyer: **Rexxam Dixon Electronics & Ltd.**Address: **B-18, Ind. Phase-2 Noida UP**GSTIN/UIN: **09AAICD4991212Y**

State:

Code:

SI
No.

Description of Services

HSN/SAC

Amount

20 07/22 Cargo to Noida Center / Part 9965 2600

UR no - 11074

S200408516**10/12/22**

Total

2600Amount Chargeable (in words) **Two thousand Six hundred only**

IS	AC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
			Rate	Amount	Rate	Amount	Rate	Amount	
			5%	130					130
Total									

Tax Amount (in words):

Amount of tax subject to Reverse Charge Declaration

For SAI TRANSPORT SERVICE

Authorized Signatory



INVOICE

INVOICE No. J227150-EX

Date: 14-Jul-2022

Consigned to Messrs. Rexxam Dixon Electronics Private Limited B-18 Phase II Noida Pin 201305 TEL (+91)120-4737200 (Extn: 249) Shipper: Rexxam Co., Ltd. 958 Ikeuchi Konan Town Takamatsu City Kagawa Pref. Japan TEL (+81)87-879-3131 FAX (+81)87-879-6837		Shipping Marks REXXAM--RDE TO:DELHI J227150-EX No.s NO NUMBER		
From JAPAN AIR PORT	Destination DELHI	3 Packages (3 Cartons)		
Terms CIF	Air Cargo			
Description	Quantity	Unit Price	Amount	
Function Tester	VB2W6FCT0106	1 PCS	USD 11,229.1700	USD 11,229.17
	VB2W6FCT0105	1 PCS	USD 10,719.6900	USD 10,719.69
PCB Assy	EC16004-35(A)	1 PCS	USD 97.7800	USD 97.78
	CTB01-10A3	1 PCS	USD 45.2400	USD 45.24
Inercuit Tester	VB2W6ICT0102	1 PCS	USD 5,914.2400	USD 5,914.24
	VB2W6ICT0103	1 PCS	USD 4,242.6500	USD 4,242.65
DC Power unit for Function Tester	PK-80L	1 PCS	USD 789.8800	USD 789.88
Insulation/Withstanding Tester	VJ-2W6-311	1 PCS	USD 3,613.7100	USD 3,613.71
Masking Fixture	JJ-500-1717	1 PCS	USD 949.8300	USD 949.83
CPU Writing Fixture	VB2W6WRT0102	1 PCS	USD 5,930.0400	USD 5,930.04
Laptop for CPU Writing Fixture	ThinkPad E15 Gen2	1 PCS	USD 822.4700	USD 822.47
DVD Drive for CPU Writing Fixture	DVRP-UTSLKA	1 PCS	USD 49.3700	USD 49.37
Transformer	JJ-TRANCE-200-10	2 PCS	USD 1,712.5650	USD 3,425.13
Motor	2YC48AXD	1 PCS	USD 2,468.3800	USD 2,468.38
	2YC71AXD	1 PCS	USD 2,468.3800	USD 2,468.38
Positioning Fixture	JJ-500-1703	50 PCS	USD 24.9208	USD 1,246.04
Assembly Fixture	VJ-2W6-601	1 PCS	USD 1,246.0400	USD 1,246.04
Lead Forming Fixture	VJ-303-332/JJ-500-1843	1 PCS	USD 1,637.0300	USD 1,637.03
	VJ-2W6-331/JJ-500-1843	1 PCS	USD 1,637.0300	USD 1,637.03
Nexitty	60H	5 PCS	USD 72.2740	USD 361.37
Harness Assy	DJ-M76-321(X201A)	100 PCS	USD 6.8300	USD 683.00
	"4700029880"			
	DJ-M77-351(X201A)	100 PCS	USD 6.8300	USD 683.00
	"4700029880"			
Power Supply	PWR401ML	1 PCS	USD 753.0800	USD 753.08
Cable	RD-8P/9P	1 PCS	USD 60.9200	USD 60.92
Sub Total			USD 61,073.47	
(The items which is not claimed in this invoice is as below.)				
PCB Assy	EC16004-35(A)	1 PCS	USD 97.7800	USD 97.78
Grand Total			USD 60,975.69	
For Settlement TO DIXON		Rexxam Co., Ltd. Director Yoshiaki Ushida Signature		

(Remarks)

Non-Bond

5200355220

25/8/22

NEC 9848 0760 (TAK)

NEC 9848 0760

Shipper's Name and Address REXXAM CO., LTD. 958, IKEUCHI, KONAN-CHO, TAKAMATSU-CITY KAGAWA 7611494JP		Shipper's Account Number RG10		Not negotiable Air Waybill Issued by NIPPON EXPRESS NX GROUP BLD., 2-KANDAIZUMICHO CHIYODA-KU, TOKYO, 101-8647, JAPAN.	
Consignee's Name and Address REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18 PHASE II NOIDA PIN 201305 INDIA TEL: (+91) 120-4737200 (EXTN:249)		Consignee's Account Number		Copies 1, 2 and 3 of this Air Waybill are originals and have the same validity. It is agreed that goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.	
Issuing Carrier's Name and City TAKAMATSU EX(006-006) NIPPON EXPRESS CO., LTD.		Accounting Information FREIGHT : PREPAID		D= 6.3 (1.615712M3)	
M:160-4519 7246/SB:KC3 /BBP:DEL Airport of Departure (Addr. of First Carrier) and Requested Routing KIX-HKG-DEL					
To	By First Carrier	Routing and Destination	to	by	to
DELHI					
Requested Flight/Date CX0507/16CX3245/18		Currency JPY		Declared Value for Carriage N. V. D	
Amount of Insurance		INSURANCE - If carrier offers insurance and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in box marked Amount of Insurance.			
Handling Information					
No. of Pieces RCP	Gross Weight kg	Rate Class Commodity Item No.	Chargeable Weight	Rate Charge	Total
3	365.0K	Q	365.0	AS ARRANGED	
CASE MARK: REXXAM->RDE TO:DELHI J227150-EX		056X065X119X001 056X065X125X001 112X112X058X001			
				TEST SETS FUNCTION TESTER & ETC. 3 SLAC.	
Prepaid		Weight Charge		Collect	
Valuation Charge		Tax		Total other Charges Due Agent	
Total other Charges Due Carrier		Total prepaid		Total collect	
Currency Conversion Rates		cc Charges in Dest. Currency		Charges at Destination	
For Carriers Use only at Destination		Total Collect Charges		Signature of Shipper or his Agent	
				15. JUL. 2022 TAKAMATSU, JAPAN.	
				Signature of issuing Carrier	
				NEC 9848 0760	
				PYNEC 00	

 JAPAN AIRCARGO FORWARDERS ASSOCIATION
 JAF
 TOPPAN FORMS CO., LTD 07/06

चेलेबी दिल्ली कार्गो टर्मिनल मैनेजमेंट इंडिया प्रा. लिमिटेड
CELEBI DELHI CARGO TERMINAL MANAGEMENT INDIA PVT. LTD.

T.V1-20-1430523



Deep

5200352722

29/8/22



Note: Terminal Storage & Processing charges receipt is issued without Prejudice. Cargo and custody of the cargo shall remain as per Govt. Of India Customs Notification.
चेलेबी दिल्ली कार्गो टर्मिनल मैनेजमेंट इंडिया प्रा. लिमिटेड
कर्मचारी भवन, एच.एस. रोड, एयरपोर्ट, नई दिल्ली-110037, इंडिया
फोन : +91-11-47630999, फैक्स : +91-11-47630999, <http://www.celebicargo.in/delhi/>
PAN : AACCC68353

CONSIGNEE COPY

CELEBI DELHI CARGO TERMINAL MANAGEMENT INDIA PVT. LTD.
Cargo Terminal, IGI Airport, New Delhi-110037, INDIA.
Pbx : +91-11-47630900, Fax : +91-11-47630999, <http://www.celebicargo.in/delhi/>
GSTIN Number : 07AADCC6885B1ZO

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom SIn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 RE No/Dt./cc/Typ: 9614403/19/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LEF001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 0 : B-18, INDUSTRIAL PHASE 2 BLOCK A RO
 PHASE-2
 NOIDA 201305 Payment Method : Transaction

ICM No : C/ Port Of Loading : TAKAMATSU
 Cntry Of Orgn.: JAPAN Cntry Of Consign.:
 MAWB No : 16045197246 HAWB No : NEC98480760
 Date : 15/07/2022 Date : 15/07/2022
 No. Of Pkgs. : 3 PLT Gross Wt. : 365.000 KGS
 Marks: AS PER AWB
 6 Nos

Inv No & Dt. : J227150-EX 14/07/2022 REXXAM CO LTD,
 Inv Val : 61073.47 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:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 79.9000 INR

Sino	RITE	Description	RSP	Load	PROV	
Qty	Unit Price	CTH	C.No	C.NSNO	Cus Dty Rt	BCD amt(Rs)
Unit	Ass Val	CEPH	E.No	E.NSNO	Exc Dty Rt	CVD amt(Rs)
1	90312000	FUNCTION TESTER VB2W6FCT0106 FOR TESTING AC PCB FO				
R CAPTIVEUSE						
1.00	11229.170000	90312000			7.50 %	67290.80
	Cus AIDC	011/2021 17			0.00 %	0.00
PCS	897210.68	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 %	6729.10
	IGST	001/2017 IIF421			18.00 %	174821.50
	GST Cess	001/2017 56			0.00 %	0.00
Rs.	897210.68	Page Total			Rs.	248841.40

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

[NIC]

5200349473

24/8/22

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF] 1
 RE No/Dt./cc/Typ: 9614403/19/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227150-EX 14/07/2022 REXXAM CO LTD,
 Item Details

sino	RITE	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	Exc Dty Rt
							BCD aml (Rs.)	CVD aml (Rs.)
3	84159000	PCB ASSY EC16004-35(A) FOR TESTING AC PCB FOR CAPT						
IVM USE								
1.00	97.780000	84159000 050/2017 449A				10.00 %	781.30	
	Cus AIDC	011/2021 17				0.00 %	0.00	
PCS	7812.62	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 %	78.10	
	IGST	001/2017 IV119				28.00 %	2428.20	
	GST Cess	001/2017 56				0.00 %	0.00	
Rs.	1761526.53	Page Total				Rs.	489680.20	

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[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ:9614403/19/07/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LETT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : J227150-EX 14/07/2022

REXXAM CO LTD,

Item Details

sno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	Exc Dty Rt
							BCD amt (Rs.)	CVD amt (Rs.)
5	90312000	INCIRCUIT TESTER VB2W61CT0102 FOR TESTING AC PCB F						
		OR CAPTIVEUSE						
1.00		5914.240000	90312000			7.50 %	35441.10	
		Cus AIDC	011/2021 17			0.00 %	0.00	
PCS		472547.78	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 %	3544.10	
		IGST	001/2017 III421			18.00 %	92075.90	
		GST Cess	001/2017 56			0.00 %	0.00	
Rs.		2237688.99	Page Total			Rs.	622262.30	

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[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ: 9614403/19/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227150-EX 14/07/2022 REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.Nota	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.Nota	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
7	90319000	DC POWER UNIT FOR FUNCTION TESTER PK-801 FOR TESTI						
NG AC PCB FOR CAPTIVE USE								
1.00		789.880000	90319000			7.50 %	4733.40	
		Cus AIDC		011/2021 17		0.00 %	0.00	
PCS		63111.41	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 %	473.30	
		IGST		001/2017 III421		18.00 %	12297.30	
		GST Cess		001/2017 56		0.00 %	0.00	
Rs.		2639788.13		Page Total		Rs.	733784.60	

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[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom SIn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ:9614403/19/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227150-EX 14/07/2022 REXXAM CO LTD,

Item Details

sno	RITC	Description	CTH	C.NoIn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val	CETH	E.NoIn	E.NSNO	Exc Dty Rt	CVD amt(Rs.)	
9	90312000	MASKING FUTURE JJ-500-1717 FOR TESTING AC PCB FOR						
		CAPTIVE USE						
1.00		949.830000	90312000			7.50 %	5691.90	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		75891.42	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 %	569.20	
		IGST		001/2017	III421	18.00 %	14787.40	
		GST Cess		001/2017	56	0.00 %	0.00	
Rs.		3004414.98		Page Total		Rs.	834913.90	

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[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ: 9614403/19/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227150-EX 14/07/2022 REXXAM CO LTD,

Item Details

sino	RITE	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.No	E.NSNO	Cus Dty RL	Exc Dty RL
							BCD amt (Rs.)	CVD amt (Rs.)
11	90312000	LAPTOP FOR CPU WRITING FIXTURE THINKPAD E15 GEN2 F						
		OR TESTING PCB FOR CAPTIVE USE						
1.00		822.470000	90312000			7.50 %	4928.70	
		Cus AIDC		011/2021	17	0.00 %	0.00	
PCS		65715.35	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 %	492.90	
		IGST		001/2017	III421	18.00 %	12804.60	
		GST Cess		001/2017	56	0.00 %	0.00	
Rs.		3543940.53		Page Total		Rs.	984551.40	

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NIC

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/DL./cc/Typ: 9614403/19/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & DL. : J227150-EX 14/07/2022 REXXAM CO LTD,
 Item Details

sino	RITC	Description	CTH	C.NoIn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.NoIn	E.NSNO	Cus Dty RL	BCD amt (Rs.)
Unit							Exc Dty RL	CVD amt (Rs.)
13	85043100	TRANSFORMER JJ-TRANCE 200-10 FOR TESTING AC PCB FO						
		R CAPTIVEUSE						
2.00		1712.565000	85043100			10.00 %		27366.80
		Cus AIDC		011/2021	17	0.00 %		0.00
PCS		273667.89	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 %		2736.70
		IGST		001/2017	III1375	18.00 %		54678.80
		GST Cess		001/2017	56	0.00 %		0.00
Rs.		3821553.08		Page Total		Rs.		1070427.70

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[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ: 9614403/19/07/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : J227150-EX 14/07/2022

REXXAM CO LTD,

Item Details

sno	RITC	Description	RSP	Load	PROV
Qty	Unit Price	CTH	C.NoIn C.NSNO	Cus Dty RL	BCD amt (Rs.)
Unit	Ass Val	CETH	E.NoIn E.NSNO	Exc Dty RL	CVD amt (Rs.)
15	85014090	MOTOR 2YC71AXD FOR TESTING AC PCB FOR CAPTIVE USE			
1.00	2468.380000	85014090 050/2017 485A	10.00 %		19722.40
	Cus AIDC	011/2021 17	0.00%		0.00
PCS	197223.56	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 %		1972.20
	IGST	001/2017 III372	18.00 %		39405.30
	GST Cess	001/2017 56	0.00 %		0.00

Rs. 4216000.20

Page Total

Rs. 1192627.50

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 14 of the Customs Act 1962 any time before clearance.

[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]

BE No/Dt./cc/Typ: 9614403/19/07/2022/N/H

Importer Details : AAICD4991L PAN : AAICD4991LEF001 AD Code : 5090001

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

Inv No & Dt. : J227150-EX 14/07/2022

REXXAM CO LTD,

Item Details

sno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	Exc Dty Rt
							BCD amt (Rs.)	CVD amt (Rs.)
17	90312000	ASSEMBLY FIXTURE VJ-2W6-601 FOR TESTING AC PCB FOR CAPTIVE USE						
1.00		1246.040000	90312000			7.50 %	7466.90	
		Cus AIDC	011/2021 17			0.00 %	0.00	
PCS		99558.60	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 %	746.70	
		IGST	001/2017 111421			18.00 %	19399.00	
		GST Cess	001/2017 56			0.00 %	0.00	

Rs. 4415117.40

Page Total

Rs. 1247852.70

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[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/Dt./cc/Typ:9614403/19/07/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J227150-EX 14/07/2022 REXXAM CO LTD,

Item Details

sno	RTTC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty RL	CVD amt (Rs.)	
19	90312000	LEAD FORMING FIXTURE VJ-2W6-331/JJ-500-1843 FOR TE						
		STRING AC PCB FOR CAPTIVE USE						
1.00		1637.030000	90312000			7.50 %	9809.90	
		Cus ADIC		011/2021	17	0.00%	0.00	
PCS		130798.70	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 %	981.00	
		IGST		001/2017	III421	18.00 %	25486.10	
		GST Cess		001/2017	56	0.00 %	0.00	
Rs.		4676714.80		Page Total		Rs.	1320406.70	

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[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Sln: INDEL4] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/DL./cc/Typ:9614403/19/07/2022/N/H
 Importer Details :AAICD49911 PAN : AAICD49911FT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & DL. : J227150-EX 14/07/2022 REXXAM CO LTD,
 Item Details

sino	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt(Rs.)	
Unit		Ass Val	CETH	E.Notn	E.NSNO	Exc Dty Rt	CVD amt(Rs.)	
21	85444230	HARNESS ASSY DJ-M76-321(X201A) FOR TESTING AC PCB						
		FOR CAPTIVE USE						
100.00		6.830000	85444230	050/2017	491	10.00 %	5457.20	
		Cus ATDC		011/2021	17	0.00%	0.00	
PCS		54571.70		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 %	545.70	
		IGST		001/2017	111395	18.00 %	10903.40	
		GST Cess		001/2017	56	0.00 %	0.00	
		Rs. 4760159.96		Page Total			Rs. 1345321.10	

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[NIC]

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INDEL4] CHA : SELFSUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/DL./cc/Typ:9614403/19/07/2022/N/H
 Importer Details :AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & Dt. : J22/150-EX 14/07/2022 REXXAM CO LTD,

Item Details

sino	RITC	Description	CTH	C.No	C.NSNO	RSP	Load	PROV
Qty		Unit Price				Cus Dty Rt	BCD amt (Rs.)	
Unit		Ass Val	CE	E.No	E.NSNO	Exc Dty Rt	CVD amt (Rs.)	
23	85044090	POWER SUPPLY PWR401ML FOR TESTING AC PCB FOR CAPTI						
VE USE								
1.00		753.080000	85044090			20.00 %	12034.20	
		Cus AIDC		011/2021 17		0.00%	0.00	
PCS		60171.09	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 %	1203.40	
		IGST		001/2017 III375		18.00 %	13213.60	
		GST Cess		001/2017 56		0.00 %	0.00	
Rs.		4874902.75		Page Total		Rs.	1388678.60	

This is an advance Customs Clearance document. The actual duty leviable may change with variations in statutory rates of duty/exchange rate. Re-assessment can also be made by the Customs Department under section 17 of the Customs Act 1962 any time before clearance.

[NIC]

Statement Type : DEC Statement Code : CUV03
Statement Title: Valuation Declaration III
Statement Desc: I/We declare that there are no payments actually paid or payable for
or 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)(a)(iv)]

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: 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, 1962]

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV02
Statement Title: Valuation Declaration - II
Statement Desc: 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 the month.

Supporting Document Details

Invoice No : 1 Item No : 24 IRN No. : 2022062900134900 Doc Code : 651000
Doc Desc: Manufacturing license

Invoice No : 1 Item No : 24 IRN No. : 2022071800117837 Doc Code : 331000
Doc Desc: Commercial invoice which includes a packing list

Invoice No : 1 Item No : 24 IRN No. : 2022071800117838 Doc Code : 740000
Doc Desc: Air-waybill

This is an advance Customs Clearance document. The actual duty leviable
may change with variations in statutory rates of duty/exchange rate.
Re-assessment can also be made by the Customs Department under
section 17 of the Customs Act 1962 any time before clearance.

[NIC]



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 ☐

INVOICE NO. 202-29394
ISSUE DATE: 20/07/2022

GST IN NO. 06AACCN5026E12V
TAX IS PAYABLE ON REVERSE CHARGE: NO

Billed to:
REXXAM DIXON ELECTRONICS PRIVA
LIMITED
B-18 PHASE II NOIDA PIN 201305
INDIA

STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991127
TAX ID: TANNOAVBL

Delivered to: Place of Service:
REXXAM DIXON ELECTRONICS PRIVA
LIMITED
B-18 PHASE II NOIDA PIN 201305
INDIA
STATE CODE: 09 STATE: G B NAGAR
GSTIN#: 09AAICD4991127

HAWK NO. NEC-9848 0760
MAWB NO. 160-4319 7246
SAWB NO.
FLIGHT NO. CX2679
ARRIVAL DATE 19/07/2022
DEPARTURE KIX / KANSAI
DESTINATION DEL / NEW DELHI
PACKAGES 3/3
WEIGHT 365.0/365.0 KGS
REF.NO. DAL-42473
IGM NO. 2084470-2022
ITEM TEST SETS
SHIPPER REXXAM CO., LTD.
NOTE J227150-EX

FUNCTION TESTS

DOCKET REF. AIF 2748 2022
ITEM

Dear Sir,

We take pleasure in advising you the arrival of following shipment addressed to you under our consolidation service, which is being deposited with Delhi Air Cargo Complex. Delivery Order will be issued on production of this notice along with relevant documents and payment of charges as indicated below, between 10.00 to 13.00 hrs and 14.00 to 17.00 hrs on all working days except on Second Saturdays and Holidays.

CHARGE DESCRIPTIONS

DO FEES
IPC CHARGES

SAC # NON-TAXABLE AMOUNT
INR
996763
996763

TAXABLE AMOUNT
INR
5,500.00
500.00

J227150-EX

9614403- dt 19/7/22

INTEGRATED GST@ 18.00%

TOTAL INR

6,000.00

1,080.00

.00

.00

.00

7,080.00

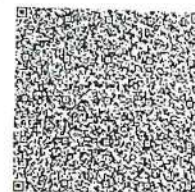
PLEASE PAY THIS AMOUNT INR

7,080.00

NOTE: (INR SEVEN THOUSAND EIGHTY ONLY)

1. Arrival Notice is issued without prejudice as cargo has not been checked/shut in/along this notice. Please ensure to check with us before filing bill of lading.
2. & only produce letter of authority for collecting the documents and delivery order.
3. Please produce Blank Release order if the consignment is through Blank on Blank letterhead only.
4. Please produce Freight certificate as per format of RFI for Freight collect consignments.
5. Freight amount will be accepted by Bank transfer, Demand Draft, Banker's cheque & Cheques only.
6. Freight amount is subject to change as per fluctuation in bank exchange rate. Interest at 18% P.A. will be charged for payment beyond agreed terms.
7. Demurrage will be charged by a custodian as per their published rate till Customs clearance is effected.
8. In the event of damage, loss or cargo please notify Customs, Airlines Insurance company and claims to be made on the Airlines. Claim directly.
9. Unsecured goods are liable to be disposed off by Customs. Please check with Customs for details.
10. The invoice amount cannot be subject to any deductions without prior written confirmation by the Company.

INR#: fd14a0a3e5b108c21795c9eb92ae3c31ecd90a9ea5ca6c169865a3a5b2a190df



CONSOL REG NO.: AACCN5026ECNDEL4
PAN: AACCN5026E
CATEGORY: BUSINESS AUXILIARY SERVICE
CIN: U63031KA2006PTC040642

SUBJECT TO BENGALURU - INDIA JURISDICTION Governed by Standard Trading Conditions of IFFAI

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

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

For Nippon Express (India) Private Limited



RG AIR & SEA HELPERS

12/4, TILAK NAGAR, NEW DELHI 110018

GSTIN 07AQIPK6455D1ZT

SAC CODE 9967

TAX INVOICE

TO: DIXON ELECTRONICS PRIVATE LIMITED,
SERIAL PHASE 2, BLOCK A ROAD, NOIDA (U.P.)
GSTIN: 09CD4991L1ZY

DATE	30.07.2022	FROM	CELEBI	TO:	NOIDA
INV NO	J227150-EX			DATE	14.07.22
SUPPLIER:	REXXAM CO LTD				

CHARGES	ASS VALUE Rs.4879770/-@.15%	7319.65
LABOUR CHARGES	3PLT X Rs 150/-	450
SHIFTING/MISC		250
INSURING/BOND/FILING & ASSESSMENT		
UNLOADING & DESTUFFING		140
ANNEXURE		500
BOND DEBIT		
GOODS		
	Rs. 8,659.65	
		1558.73
TOTAL		10219

TOTAL IN THOUSAND TWO HUNDRED EIGHTEEN ONLY

INVOICE NO 9614403 DATED 19.07.2022
M202207231253 OF CELEBI FOR Rs.13130/-

For RG AIR & SEA HELPERS

Manoj
Proprietor

5200 352651

29/8/22

SAI TRANSPORT SERVICE
 837, Main Vasant Kunj Road Mahipalpur
 New Delhi-37, Mob.: 9811904215, 9717238215
 GSTIN/UIN: 07BJWPK1465K1ZL

Invoice No. ST/ **1317**
 Supplier's Ref

Dated **29-07-22**
 Other Reference(s)

City: Delhi Code: 07

Buyer: **Reparam Dixon Electronics & Ltd.**
 Address: **B-18 Ind. Phase-II Noida UP**

STIN/UIN: **09AAICD4991L12Y**
 Date: Code:

Sl No.	Description of Services	HSN/SAC	Amount
307/22	Cargo to Noida 20th/21st Carton	9965	3820.00
	ENR NO. - 11094		
	S200444390 24/7/23	NEC90480760 P8.1910	
	S200444391 24/7/23	NTHS144436 P8.1910	
		Total	3820.00

Amount Chargeable (in words) **Three thousand eight hundred twenty only**

HSN/SAC	Taxable Value	Integrated Tax		Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	Rate	Amount	
		5%	191					191
Total								

Tax Amount (in words):
 Amount of tax subject to Reverse Charge
 Declaration

Clubbing with Benk - 9645542
 B-14 Dipnagar

For **SAI TRANSPORT SERVICE**
 [Signature]
 Authorised Signatory

NMTronics (India) Private Limited

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		Invoice No.		e-Way Bill No		Dated					
NMTronics (India) Private Limited		CHG23044				15-Jul-22					
G-10 Kerry Indev Logistics Private Limited		Challan No				Mode/Terms of Payment					
J. Matadeo Free Trade Zone		CHC123049				As Mentioned Below					
Survey No. 219/3, 220/7&8, Mannur Village,		Supplier's Ref.				Other Reference					
Sirerumbudur Taluk, District Kanchipuram,		Order No				Dated					
Tamil Nadu 602105		4800005519				10-May-22					
GSTIN/UIN: 07AABCN1271A1Z3		Despatch Doc No				Dated					
State Name : Delhi, Code : 07						15-Jul-22					
CIN: U74899DL1999PTC100088		Despatch Through				Destination					
Consignee		By Road				Noida					
Rexxam Dixon Electronics Pvt Ltd		Terms of Delivery									
B-18, Phase-II, Noida		DDU									
Uttar Pradesh 201305 U.P.											
GSTIN/UIN : 09AAICD4991L1ZY											
State Name : Uttar Pradesh, Code : 09											
Buyer											
Rexxam Dixon Electronics Pvt Ltd											
B-18, Phase-II, Noida											
Uttar Pradesh 201305 U.P.											
GSTIN/UIN : 09AAICD4991L1ZY											
State Name : Uttar Pradesh, Code : 09											
Description of Goods		HSN/SAC		Quantity		Rate		per		Amount	
Wave Soldering Machine with Standard Accessories: WS-350 SN. 1120-2205-114		85151900		1 nos		\$42,100.00		nos		\$42,100.00	
Payment Terms:											
30% Advance Received, 70% to Be Paid Before Dispatch											
Packing Details:											
No. of Boxes: 4											
Net Weight: 2560 Kgs											
Gross Weight: 2720 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 this 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											
										\$42,100.00	

IRN : 4cd8f140231de32dd31a62d94a62a8f31ec707b5955576a8df4fa422455a2d8
 Ack No. : 172211466180007
 Ack Date : 15-Jul-22

Amount Chargeable (in words)
USD Forty Two Thousand One 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.

SUBJECT TO NEW DELHI JURISDICTION
 This is a Computer Generated Invoice



for NMTronics (India) Private Limited

Authorized Signatory

5200 334962
 31/8/22

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **7712 7149 2385** Generated Date: **15/07/2022 05:01 PM** Generated By: **07AAB CN127 1A1Z3** Valid Upto: **26/07/2022**
Mode: **Road** Approx Distance: **2196km**
Type: **Outward - Supply** Document Details: **Bill of Supply - CHG23044 - 15/07/2022** Transaction type: **Bill From - Dispatch From**

2. Address Details

From

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

:: Dispatch From ::

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

To

GSTIN : 09AAM 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)
85151900	& WAVE SOLDERING MACHINE WITH STANDARD ACCESSORIES W S-35	1.00 Nos	3323795.00	NE+NE+NE+0.000+0.00

tot. taxable Amt **3323795.00** 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 **3323795.00**

4. Transportation Details

33AEIPA0620E1ZG & HINDUSTAN ROADWINGS

Transporter ID & Name : **CORPORATION**

Transporter Doc. No & Date : **16139 & 15/07/2022**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	H43/D3184 & 16139 & 15/07/2022	Tamil Nadu, India	15/07/2022 05:01 PM	07AABCN127/1A1Z3	-	-



771271492385

MATERIAL RECEIPT NOTE

Vendor No 206853 E-RISK SOLUTIONS PRIVATE LIMITED		Challan No:184 Challan Date:01.09.2022 Gate Entry No:9229100255 Gate Entry Date:02.09.2022 & Plant Code: :9002	Po No: 4800005383 Po Date: 04.04.2022 Security No: 249 Remarks:	MRN No:9229100260 MRN Date:02.09.2022 Invoice No: 2022-23/184 Invoice Date: 01.09.2022 E way Bill No: 701281405158					
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000009259	FIREWALL FORTINATE FG-60F	1100	PC	2	2	0	0	0

Prepared By

Mains
Inspector(Q.A)

Incharge(Q.A)

Sharma
Incharge (Store)

5200361281
51912

GR 7 3229100255, 11/09/2022



e-Risk Solutions

e-Risk Solutions Pvt Ltd

10G, Big Jos Tower, Netaji Subhash Place, Pitampura, New Delhi 110034

T: +91-11-47581329, 27357221

W: www.erisk.in E: solutions@erisk.in

TAX INVOICE

Buyer: Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Block A Road Noida Gautam Buddha Nagar Uttar Pradesh Pin no 201305				Invoice No: 2022-23/184	
Ref Po No: 4800005383				Date: 01-09-2022	
Buyer GSTIN: 09AAICD4991L1ZY				Customer ID: RDEPL	
dt: 04-04-2022				Delivery:	
State Code: 09					
S.NO.	DESCRIPTION OF GOODS	HSN/SAC	QTY	RATE (RS.)	AMOUNT (RS.)
1.	Firewall Fortinate FG60F (S.NO: FGT60FTK2109CL34, FGT60FTK2109CN7F)	8517	02 NOS	37,501.53	75,003.06
	IGST OUTPUT@18%				75,003.06
					13,500.55
				TOTAL(Round Off)	88,504
Amount Chargeable (in words) Rupees Eighty Eight Thousand Five Hundred & Four Only					
HSN/SAC	Taxable Value	CGST	SGST	IGST	Total Amt GST
		Rate	Amt	Rate	Amt
8517	75,003.06			18%	13,500.55
	75,003.06				13,500.55
Tax Amount (in words) Rupees Thirteen Thousand Five Hundred & Fifty Five Paise					

PAN#: AAEECE7605A

For e-Risk Solutions Pvt Ltd

Nitin

Kathuria

Authorized Signatory

Digitally signed
by Nitin Kathuria
Date: 2022.09.01
14:48:22 +05'30'

GSTIN #: 07AAEECE7605A1Z3

Terms & Conditions:

1. Payment to be released on the name of e-Risk Solutions Pvt Ltd.
2. All disputes are subject to Jurisdiction of Delhi Courts. 24% Interest p.a. will be charged if the payments are not made within 7 days of presentation of the bill.
3. For the cheques returned unpaid, bank charges @ Rs.250/- will be charged.
4. Goods and Services once sold shall not be returned or exchanged.
5. Warranty & Service is as per policy of Respective Principals.

Bank Details

Account Name	e-Risk Solutions Pvt Ltd
Bank Name	Kotak Mahindra Bank
Bank Account No	6326652633
Bank Branch	172 & 173, Netaji Subhash Place, Pitampura, Delhi-34
IFSC	KKBK0004634

Nitin Kathuria
01/09/2022 5:15 PM

This is a computer generated Invoice.

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT NOTE

Vend or No 204981 MEGASOFT SYSTEMS & SOLUTIONS		Challan No:2050 Challan Date:29.07.2022 Gate Entry No:9229100267 Gate Entry Date:05.09.2022 &Plant Code: :9002		Po No: 4800006070 Po Date: 30.08.2022 Security No: 0263 Remarks:		MRN No:9229100272 MRN Date:05.09.2022 Invoice No: GST-2050 Invoice Date: 29.07.2022 E way Bill No:			
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Reed Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000001659	Payroll Software Solutions For HRD	1100	EA	1	1	0	0	0

Prepared By

Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

5200357783
6/9/22

5229100267

RN 7 9229100272

4800006070

PO# 5000035904

Form GST INV 1

TAX INVOICE

Original-Buyers Copy

Reverse Charge
(Yes/No)

GSTIN : 07AZWPP2045F1Z2

PAN No. : AZWPP2015F

INVOICE NO : GST-2050

STATE : Delhi State Code : 07

MEGASOFT SYSTEMS AND SOLUTIONS

833 , Rao Fateh Singh Marg, Old Delhi-Gurgaon Road,
Kapashera, New Delhi-110 037

Tel. : 011-41686047, 9599585071-72, 74

Mob. : 9818169246 E-mail : megasoftindia@gmail.com

DATE OF INVOICE : 29.Jul.2022

Details of Receiver (Billed to)

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

B-18,Phase 2,Noida,

Uttar Pradesh, 201305

Ref PO No : 5000035994

State : U.P

State Code : 09

GSTIN/Unique ID : 09AAICD4991L1ZY

Pan No.

Details of Consignee (Shipped to)

REXXAM DIXON ELECTRONICS PRIVATE LIMITED

B-18,Phase 2,Noida,

Uttar Pradesh, 201305

Ref PO No : 5000035904

State : U.P

State Code : 09

GSTIN/Unique ID : 09AAICD4991L1ZY

Pan No.:

S.No.	Description of Goods / Services	HSN/SAC CODE	Qty.	Unit	Rate	Total	Taxable Value
1.	SOFTWARE SOLUTIONS Personnel Management Software Solution s(File Creator ,Time Attendance ,Payroll, Leave,Bonus.Gradualy & F&F	998314	01	Nos.	60000.00	60000.00	60000.00

Invoice Value (in Words) :

Seventy Thousand Eight Hundred Only.

Sub Total

60,000.00

CGST @ 9.00 %

0.00

SGST @ 9.00 %

0.00

IGST @ 18.00 %

10,800.00

INVOICE TOTAL

70,800.00

Terms of SALE :

- Payment by A/c payee cheque/DD/NEFT/RTGS in favour of "Megasoft Systems & Solutions". A/c No. 378501010034534 Union Bank of India, Branch : SAMALK,NEW DELHI - 110037 , IFSC Code: UBIN0537853.
- Interest at 20% P.A. will be applicable for any delay in the payments beyond the credit period provided (max 10 days).
- Payment in advance.

For Megasoft Systems & Solutions

For MEGASOFT SYSTEMS & SOLUTIONS

Authorised Signatory

Proprietor



MATERIAL RECEIPT NOTE

Vendor No 200108 DIXONTECHNOLOGIES (INDIA) LTD (B-I)			Challan No:291000400 Challan Date:02.09.2022 Gate Entry No:9229100272 Gate Entry Date:06.09.2022 &Plant Code: :9002			Po No: 4800006044 Po Date: 24.08.2022 Security No: 261 Remarks:			MRN No:9229100277 MRN Date:06.09.2022 Invoice No: F22291000400 Invoice Date: 02.09.2022 E way Bill No: 471275051891		
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. Qty.	Short Qty		
1	10001155DK5LUHD1	55"DK5-L ,HV553 UHD SMART TV		EA	1	1	0	0	0		
2	1K00020143FLCF01	LED TV 43 KLE43FLCFH5 KORYO		EA	6	6	0	0	0		
3	1LY002CC32HB2501	LED TV 32HB250B LLOYD 32"SAM/PB816 CC		EA	1	1	0	0	0		

Prepared By

Wain
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

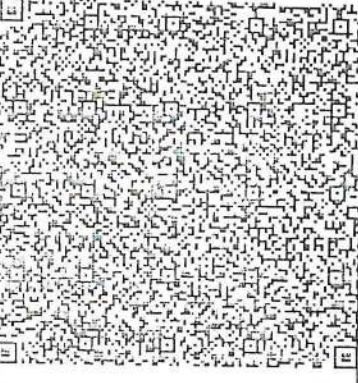
S200361S22
6/9/22

GR7 5229100272, NTA → 9229100277

TAX INVOICE

ISSUED UNDER RULE 46 OF GST ACT 2017 WITH SECTION 31 OF GST ACT 2017
DIXON TECHNOLOGIES (INDIA) LTD.
 HRN No. : 6ea3e1d217035e71bba124f8f7aaf75b715c0269b38d90ba52bcb8b3af6b081

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
 : North-201305
 : Tel: Email:
 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 : 09AAACD4991L1ZY

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 : 09AAACD4991L1ZY

Tax Invoice Number & Date : F22291000400 & 02.09.2022
 Seal Number :

PO No & Date : 480006044 & 24.08.2022
 G.R.No & Date : &
 Vehicle No : DL01LL2331
 Transporter Name :
 E Way Bill Number : 4712 7505 1891
 Payment Term : 30 Days
 Sale Order No & Date : 2000094871 & 29.08.2022
 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		SGST/UGST	
											Rate %	Amount	Rate %	Amount
1	100H155DKSLUHD1 & 55"TK5-L JV553 UHD SMART TV	85287217		1	1	EA	17,000.000	17,000.00	0.00	17,000.00	14.00	2,380.00	14.00	2,380.00
2	18CP0029143FLC01 & LED TV 43 KLE43FLCFH5 KORYG	85287217		6	6	EA	10,000.000	60,000.00	0.00	60,000.00	14.00	8,400.00	14.00	8,400.00
3	11Y002CC32H1R2501 & LED TV 32H1R250B LLOYD 39"SAV PB816 CC	85287215		1	1	EA	5,000.000	5,000.00	0.00	5,000.00	9.00	450.00	9.00	450.00
Total										82,000.00		11,230.00		11,230.00
										Total Freight Value		0.00		
										Packaging & Forwarding		0.00		
										Total TCS Value		0.00		
										Total Invoice Value (INR)		104,460.00		

Signature

Amount In Words : ONE LAKH FOUR THOUSAND FOUR HUNDRED SIXTY RUPEES

Remarks: APPROVED BY KOTNIS SIR

Tax Payable Under Reverse Charge : No

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

Certified that the particulars given above are true and correct and the amount indicated is provided 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

Authorised Signature

Prepared by: Ayaz

MATERIAL RECEIPT NOTE

Vendor No 200108 DIXON TECHNOLOGIES (INDIA) LTD (B-I)			Challan No:201002945 Challan Date:02.09.2022 Gate Entry No:9229100273 Gate Entry Date:06.09.2022 & Plant Code: :9002			Po No: 4800006044 Po Date: 24.08.2022 Security No: 0262 Remarks:			MRN No:9229100278 MRN Date:06.09.2022 Invoice No: F22201002945 Invoice Date: 02.09.2022 E way Bill No: 441275051892		
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejt. Qty.	Short Qty		
1	1000110058D30001	LED TV TH-58D300DX FOR SAMPLE		EA	1	1	0	0	0		

Prepared By

Naresh
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

S200361526
6/9/22

Original for Reference

王明賢著

Supplying Levodopa
: 4-41 & 15, PHASE II
: North-201/305
: Tel: 01204737290 Email:
: 09NANAD361ND1Z2
: UTTAR PRADESH
: 09

Ship To:
REXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18 INDUSTRIAL PHASE-2 BLOCK-A ROAD.,
NOIDA-201305
State of Delivery : UTTAR PRADESH
State Code : 09
GSTIN : 09AAICD0991L1Z

PO No & Date	: 4800006044 & 24.08.2022
G.R.No & Date	: 8
Vehicle No	: DL01HL2331
Transporter Name	:
Way Bill Number	: 4412 7505 1892
Payment Term	: 30 Days
Payable On & Date	: 2000091873 & 29.08.2022
Delivery Term	:

SEVENTEENTH-CENTURY ENGLISH PROSE

For Dixon Technologies (India) Ltd.

Confirmed that the price given above is true and correct and the amount indicated represents the price actually charged and that there is no flow addition consideration thereon or indirectly from the buyer.

Confirmed that the price given above is true and correct and the amount indicated represents the price actually charged and that there will be no flow addition covered at a certain or certain

1990-1991

~~Asplenium platyneuron~~

100
90
80
70
60
50
40
30
20
10
0

MATERIAL RECEIPT NOTE

Vendor No 206149 ELGIEQUIPMENT LIMITED		Challan No:006911 Challan Date:23.08.2022 Gate Entry No:9229100274 Gate Entry Date:06.09.2022 & Plant Code: :9002		Po No: 4800005788 Po Date: 29.06.2022 Security No: 268 Remarks:		MRN No:9229100279 MRN Date:06.09.2022 Invoice No: 40121132006911 Invoice Date: 23.08.2022 E way Bill No: 501403344264			
COIMBATORE641005,									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010167	SCREW AIR COMPRESSOR MODEL : EG 37-8.5 C	1100	PC	1	1	0	0	0

Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

S200361614
6/9/22

GR 7 9229100274
MRN 7 9229100279

Original / Duplicate / Triplicate

ELGI EQUIPMENTS LIMITED

ELGI INDUSTRIAL COMPLEX, TRICHY ROAD,
SINGANAILLUR, COIMBATORE-641005
TAMIL NADU, INDIA, PHONE: 0422-2589555
Toll Free: 1800-425-3544, 1800-203-3544, Email: enquiry@elgi.com

ELGI

Always Better.

An ISO 9001 Certified Company

TAX INVOICE

GSTIN: 33AAACE4784E1ZU	PAN: AAACE4784E	CIN: L29120TZ1960PLC000351	IE CODE: 480015071	Reverse Charge: No
(All Amounts are in INR currency)		Place of supply: 09-Uttar Pradesh	PO Ref: 4800005788	
Bill To: (CRR000372) REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18, PHASE-II, Noida Uttar Pradesh-201305		Ship To: Roxam Dixon Electronics P Ltd B-18, Phase 2 NOIDA Uttar Pradesh-201305		Invoice No : 40121132006911 Invoice Dt. : 23-08-2022 E-way bill 501403344264 Trans. Name: LR Number Vehicle No Despatch Mode:
GSTIN: 09AAICD4991L1ZY		GSTIN:		

Sl.No	Item	Description	UQC	Quantity	Price/Unit	Disc/Value	Basic Value	Taxable Value
1	S016718 HSN: 84148090 FAB No: BVES049135	EG 37-8.5 V 400V/50HZ PO Ref: 4800005788 (5ZCAP00000010167)	Nos	1.00	750000.00	0.00 IGST	750000.00 18.00 (%)	750000.00 135000.00
							Gross Value	750000.00
Delivery Terms - PAID - DOOR DELY CC ATTACHED							Payment Terms - 30%ADV & BAL AGNST DESP DOCS	
IGST: (in words): Rupees One Lakh Thirty Five Thousand only							IGST Value	135000.00
CGST: (in words):							CGST Value	0.00
SGST: (in words):							SGST Value	0.00
							Total Value	885000.00
Invoice amount (in words): INR Eight Lakh Eighty Five Thousand only							Invoice Value	885000.00

Terms and Conditions:

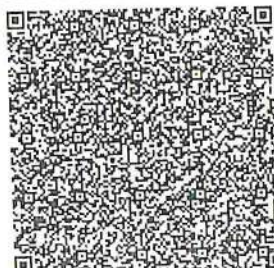
- Goods sold once cannot be taken back
- Supply subject to terms & conditions mentioned in Company's website: <https://www.elgi.com/in/wp-content/uploads/2020/08/TC-Domestic-supply.pdf> and as per order acceptance
- Payment against this invoice should be remitted only to Company's bank account with HDFC Bank, Current Account No: 00310320000097, IFSC Code: HDFC0000000000

Shipments: SHO229346

Our Order No: 204037264

Prepared by: Madhan Kumar

E-Invoice QR Code:



Page No: 1/1

For ELGI EQUIPMENTS LIMITED
Digitally signed by: ELGI EQUIPMENTS LTD

Date: D:2022 08 23 15:27 GMT+05'30'

Authorised Signatory

This document is digitally signed as per IT Act 2000 and GST Act 2017. Physical signature is not required

189C

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT NOTE

Vendor No 204462 ADVAY ENTERPRISES		Challan No:1879 Challan Date:06.09.2022 Gate Entry No:9229100275 Gate Entry Date:06.09.2022 & Plant Code: :9002		Po No: 4800006069 Po Date: 30.08.2022 Security No: 269 Remarks:		MRN No:9229100280 MRN Date:06.09.2022 Invoice No: AE/2022-23/1879 Invoice Date: 06.09.2022 E way Bill No: 491275855442			
U.P.203205,									
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	300	300	0	0	0

Prepared By

Ko Singh
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

S200361615
6/9/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

 917 5029100275
 MRN → 909100280

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

Consignee

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

Buyer (if other than consignee)

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

Invoice No.	e-Way Bill No.	Dated
AE/2022-23/1879	4912 7585 5442	6-Sep-2022
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
AE/2022-23/1879		
Buyer's Order No.	Dated	
4800006069	30-Aug-2022	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Esd Smt Magazine Rack ESD SAFE PCB MAGAZINE RACKS 5ZCAP00000010719	94032010	300.00 PCS	1,850.00	PCS		5,55,000.00
	CGST OUTPUT @9%				9 %		49,950.00
	SGST OUTPUT @9%				9 %		49,950.00
Total			300.00 PCS				₹ 6,54,900.00

Amount Chargeable (in words)

INR Six Lakh Fifty Four Thousand Nine 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	5,55,000.00	9%	49,950.00	9%	49,950.00	99,900.00
Total	5,55,000.00		49,950.00		49,950.00	99,900.00

Tax Amount (in words) : INR Ninety Nine Thousand Nine Hundred Only

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 BULANDSHAHAR JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

MATERIAL RECEIPT NOTE

Vendor No 100017 NMTRONICS INDIA PVT.LTD NEW DELHI110001,		Challan No:CHCI23058 Challan Date:01.08.2022 Gate Entry No:9229100285 Gate Entry Date:08.09.2022 & Plant Code: :9002	Po No: 4100025895 Po Date: 07.09.2022 Security No: 0279 Remarks:		MRN No:9229100290 MRN Date:08.09.2022 Invoice No: CHCI23058 Invoice Date: 01.08.2022 E way Bill No: 781279835473				
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejt. Qty.	Short Qty
1	5ZCAP00000009170	PRECISION PAST PRINTER WITH ACCESSORIES	1100	PC	2	2	0	0	0

Prepared By

Nains
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

5200362283
9/9/22

NMTronics (India) Private Limited

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: 07AABCN1271A123
State Name : Delhi, Code : 07
CIN: U74899DL1999PTC100086

Bill of Supply

DISPATCH FROM NMTronics (India) Private Limited C/O, Kerry Indev Logistics Private Limited J. Matadees Free Trade Zone Survey No: 219/3, 220/7&8, Mannur Village, Sripurumbudur Taluk, District Kanchipuram, Tamil Nadu 602105 GSTIN/UIN: 07AABCN1271A123 State Name : Delhi, Code : 07 CIN: U74899DL1999PTC100086		Invoice No. e-Way Bill No. Dated CHG23058 25-Aug-22 Challan No. Mode/Terms of Payment CHCI23058 100% Advance Supplier's Ref. 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. Dated 4800005518 10-May-22			
Buyer Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		Despatch Doc No. Dated 25-Aug-22 Despatch Through Destination By Road Noida Terms of Delivery DDU			
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Automatic Solder Paste Printer with Standard Accessories GPX-CSII - R-Dixon Packing Details: No. of Boxes: 4 Net Weight: 2542 Kgs Gross Weight: 3002 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	84798999	2 nos	\$45,500.00	nos	\$91,000.00
					\$91,000.00
Total					\$91,000.00
IRN : ef9be17e720f20ef12dd85ce7b8ac63d27a1efe927039bca8d44adaedbbd59fc Ack No. : 172211604191009 Ack Date: 25-Aug-22					
Amount Chargeable (in words) USD Ninety One Thousand 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.					
NAVEEN KHURANA for-NMTronics (India) Private Limited Authorised Signatory					E & O E

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 7812 7983 5473

Generated Date: 25/08/2022 06:36 PM

Generated By: 07AAB CN127 1A1Z3 Valid Upto: 05/09/2022

Mode: Road

Approx Distance: 2196km

Type: Outward - Supply

Document Details: Tax Invoice - CHG23058 - 25/08/2022

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 VILLA
SRIPERUMBUDUR TALUK, KANCHIPURAM DIST, MANNUR VILLAGE -

To

GSTIN: 09AAT CD499 1LTZY
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	& AUTOMATIC SOLDER PASTE PRINTER WITH STANDARD ACCE SSORIES MODEL:GPX-CSI	2.00 set	7302750.00	NE+NE+NE+0.000+0.00

Tot. Tax'ble Amt 7302750.00 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 7302750.00

4. Transportation Details

33AEIPA0620E1ZG & HINDUSTAN ROADWINGS

Transporter ID & Name : CORPORATION

Transporter Doc. No & Date : 16461 & 25/08/2022

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TN18AR5070 & 16461 & 25/08/2022	Tamil Nadu, India	25-08-2022 06:36 PM	07AABCN1271A1Z3	-	-



781279835473

5200358902
7-9-22

MATERIAL RECEIPT NOTE

Vendor No 200108 DIXON TECHNOLOGIES (INDIA) LTD (B-1)			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		
S. No	Item Code	Description	S. Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejt. 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

Maino
Inspector(Q.A)

Incharge(Q.A)

Vishal Sharma
Incharge (Store)

5200362342
9/9/22

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)
DIXON TECHNOLOGIES (INDIA) LTD.
 IRN No. : e2852ab3150dae7580518382f1178b5602ac3a1655f78d12fbaad7ecb30bc50

Registered Office
 CIN/LLPIN/Reg No : L32101UP1993PLC066581
 PAN NO : AAACD3641D

Supplying Location
 : B-14 & 15, PHASE-II,
 NOIDA-201305

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 :

Goods & Specification		PO No.	No. of Boxes	Qty	UOM	Rate Per Unit	Total Value	Discount	Taxable		CGST		SGST/UGST		
1	5ZCAP00000003056 & Coating Machine TPK2		1	1	PC	2,030,882.240	2,030,882.24	0.00	Value		Rate %	Amount	Rate %	Amount	
2	5ZCAP000000003434 & LASER CLEAN CKU-050-ACC	90314900							2,030,882.24		9.00	182,779.40	9.00	182,779.40	
3	5ZCAP000000003055 & PCB Laser Marker Watson QR-800	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	
Total			3	3,000		2,901,260.110	2,901,260.11	0.00	2,901,260.11		9.00	261,113.41	9.00	261,113.41	
									0.00	4,980,497.15					

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

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.

Prepared by: AN

Authorised Signatory

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)

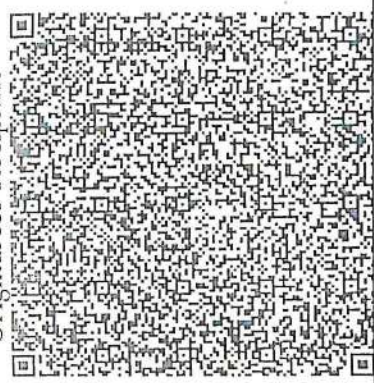
5200366199
19/9/22

627 929/00310, MNJ 329/00315

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST ACT 2017 WITH SECTION 31 OF GST ACT 2017)
DIXON TECHNOLOGIES (INDIA) LTD.
IRN No. : 3fcd338b247a36e58a72011881ca71967b38e56cb8dcd584418377371dc

Original for Recipient



Registered Office : B-14 & 15, PHASE-II, NOIDA-201305
CIN/LLPIN/Reg. No : L32101UP1993PLC066581
PAN NO : AAAACD3641D
Supplying Location : B-14 & 15, PHASE-II, NOIDA-201305
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 : UP16HTG382
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		SGST/UGST	
											Rate %	Amount	Rate %	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	5ZCAP000000002914 & 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	5ZCAP000000003104 & 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	5ZCAP000000002917 & 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	5ZCAP000000002923 & 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	5ZCAP000000001488 & 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	5ZCAP000000003433 & 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									0.00	4,556,678.42		410,101.07		410,101.07

Total

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

Tax Payable Under Reverse Charge : No

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

11/09/22
11/09/22

TAX INVOICE

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

DIXON TECHNOLOGIES (INDIA) LTD.

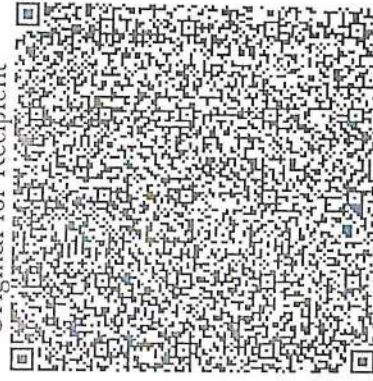
IRN No. : 3fcd338b247a36e58a7201f881ca719c2b38e56ebb8dccc8ad58441837737dc

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

Remarks:

Original for Recipient



For Dixon Technologies (India) Ltd.

For DIXON TECHNOLOGIES (INDIA) LTD.

Authorized Signatory

Prepared by: AW-08

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

I certify that the particulars given above are true and correct and the amount indicated is provided as additional consideration will be received from the buyer on account of U.S.Q.I

MATERIAL RECEIPT NOTE

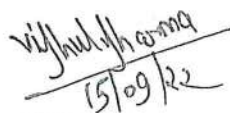
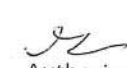
Vc SFI H/S	0213275 K MATERIAL GARD STOR	Challan No:00025 Challan Date:11.09.2022 Gate Entry No:9229100338 Gate Entry Date:15.09.2022 & Plant Code: 19002	Po No: 4800005973 Po Date: 03.08.2022 Security No: 0329 Remarks:			MRN No:9229100338 MRN Date:15.09.2022 Invoice No: 00025/22-23 Invoice Date: 11.09.2022 E way Bill No: 731284136481			
Sr No	Item Code	Description	S. Loc	OM	Challan Qty	Recd Qty.	OK Qty.	Rejt. Qty.	Short Qty
1	0010651	Hand Pallet Truck, Model: JPR 8500, W-850	1100	PC	4	4	0	0	0
2	0010652	Hand Pallet Truck, Model: JPR 8500, W-680	1100	PC	4	4	0	0	0

Naini
 Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
 Incharge (Store)

5200366296
 20/9/22

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 :  For Shamrock Material Handling & Storage System  Authorized Signatory		

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

Inspector(Q.A)

Incharge(Q.A)

Incharge (Store)

5200367628
20/9/22

GRN 929100354, MRN 929100354

TAX INVOICE

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

DIXON TECHNOLOGIES (INDIA) LTD.

IRN No.: 4d0585cf89a072daeb82e674ca015918ea61c7d7ac716d4312b0a578b7c2f11

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

: 09AAACD3641D1Z2

: UTTAR PRADESH

: 09

GSTIN

Supplying State

State Code

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 : F22201003152 & 17.09.2022
 Seal Number

PO No & Date : 4800000096 & 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	CGST		SGST/UGST	
										Rate %	Amount	Rate %	Amount
1	5ZCAP000000007518 & FUNCTION TESTER DJ-M93-351	90314900			6	PC	323.444.320	1,940,665.92	0.00	9.00	174,659.93	9.00	174,659.93
2	5ZCAP000000007519 & FUNCTION UNIT DBM93FCT0101	90314900			1	PC	513.756.510	513,756.51	0.00	9.00	46,238.09	9.00	46,238.09
3	5ZCAP000000007520 & FUNCTION UNIT DBM93FCT0102	90314900			1	PC	527.110.490	527,110.49	0.00	9.00	47,439.94	9.00	47,439.94
4	5ZCAP000000007521 & FUNCTION UNIT DBM93FCT0103	90314900			1	PC	472.584.140	472,584.14	0.00	9.00	42,532.57	9.00	42,532.57
5	5ZCAP000000007522 & FUNCTION UNIT DBM93FCT0104	90314900			1	PC	472.583.400	472,583.40	0.00	9.00	42,532.51	9.00	42,532.51
6	5ZCAP000000007523 & FUNCTION UNIT DBM93FCT0105	90314900			1	PC	472.583.400	472,583.40	0.00	9.00	43,019.66	9.00	43,019.66
7	5ZCAP000000007524 & FUNCTION UNIT DBM93FCT0106	90314900			1	PC	477.996.190	477,996.19	0.00	9.00	43,019.66	9.00	43,019.66
8	5ZCAP000000007525 & INCIRCUIT TESTER DBM93FCT0103	90314900			1	PC	131.664.660	131,664.66	0.00	9.00	11,849.82	9.00	11,849.82
9	5ZCAP000000007525 & INCIRCUIT TESTER DBM93FCT0102	90314900			1	PC	241,999.570	241,999.57	0.00	9.00	21,779.96	9.00	21,779.96
10	5ZCAP000000007526 & INCIRCUIT TESTER DBM93FCT0103	90314900			1	PC	250,357.990	250,357.99	0.00	9.00	22,532.22	9.00	22,532.22
11	5ZCAP000000007526 & Insulation/Withstanding Tester DJ-1.68-31	90314900			1	PC	91,158.210	91,158.21	0.00	9.00	8,204.24	9.00	8,204.24
Total									0.00		5,342,490.48		5,342,490.48
Total Freight Value											554,421.45		554,421.45
9.00													9.00

S200367628

20/9/22

Gaurav

TAX INVOICE

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

DIXON TECHNOLOGIES (INDIA) LTD.

HRN No. : 4d0585cfc89a072da0b82e074ca015918ca61c7d7ac716d4312b0a578b7c2f11

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

Supplying Location

: B-14 & 15, PHASE-II,
: Noida-201305

: Tel: 01204737200 Email: excise@dixoninfo.com

GSTIN : 09AAACD3641D1Z2

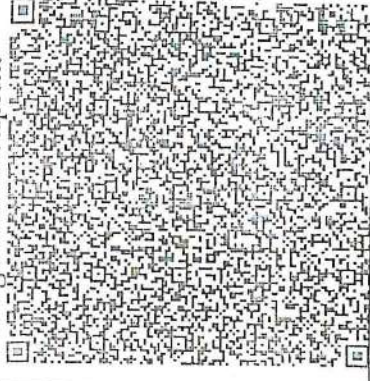
Supplying State : UTTAR PRADESH

State Code : 09

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

Remarks:

Original for Recipient



Packaging & Forwarding 0.00

Total TCS Value 0.00

Total Invoice Value (INR) 6,599,103.00

Tax Payable Under Reverse Charge : No

For Dixon Technologies (India) Ltd.

For DIXON TECHNOLOGIES (INDIA) LTD

[Signature]
Authorised Signatory

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

Certified that the particulars given above are true and correct and the amount indicated is provisioned as a bill of consideration will be received from the buyer on or after 15.04.2018.

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.	Rejct. 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

Naina
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

5200367629

20/9/22

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)

Vijay Sharma
Incharge (Store)

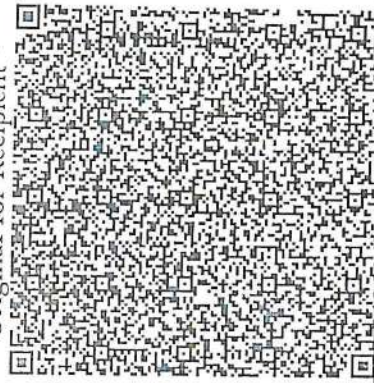
5200367630
20/9/22

GR7 923100356, MRN 7 9229 100359

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF CST ACT 2017)
DIXON TECHNOLOGIES (INDIA) LTD.
 IRN No. : b65452e40ebe29a10436416a82a448b636a716e87dfe9d79902517ca7b65bb

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
 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 : 09AAACD4991L1ZY

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 : 09AAACD4991L1ZY

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

PO No & Date : 48000005096 & 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 : 25000000096 & 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	CGST		SGST/UGST	
										Rate %	Amount	Rate %	Amount
1	5ZCAP000000001377 & Auto. Test & Inspect Equipment ESI-2020	90314900		1	1	PC	153,120.96	153,120.96	0.00	9.00	13,780.89	9.00	13,780.89
2	5ZCAP000000002831 & BRADY PRINTER BBP16E	84433290		2	2	PC	141,835.450	283,670.90	0.00	9.00	25,530.38	9.00	25,530.38
3	5ZCAP000000002920 & CPU Writing Jig DBM48WRT0101	90314900		1	1	PC	174,388.850	174,388.85	0.00	9.00	15,695.00	9.00	15,695.00
4	5ZCAP000000003490 & CPU Writing Jig DBM48WRT0103	90314900		1	1	PC	113,557.470	113,557.47	0.00	9.00	10,220.17	9.00	10,220.17
5	5ZCAP000000003788 & CPU WRITING JIG DBM48WRT0104	90314900		1	1	PC	112,312.600	112,312.60	0.00	9.00	10,108.13	9.00	10,108.13
6	5ZCAP000000003789 & CPU WRITING JIG DBM48WRT0105	90314900		1	1	PC	112,312.600	112,312.60	0.00	9.00	10,108.13	9.00	10,108.13
7	5ZCAP000000002993 & Function Tester DBM53FCT0103	90314900		1	1	PC	630,267.630	630,267.63	0.00	9.00	56,724.09	9.00	56,724.09
8	5ZCAP000000003105 & FUNCTION TESTER DBM53FCT0102	90314900		1	1	PC	507,216.590	507,216.59	0.00	9.00	45,649.49	9.00	45,649.49
9	5ZCAP000000003321 & Function Tester DBM53FCT0104	90314900		1	1	PC	505,009.910	505,009.91	0.00	9.00	45,450.89	9.00	45,450.89
10	5ZCAP000000003791 & INCIRCUIT TESTER DBM53CT0102	90314900		1	1	PC	269,729.140	269,729.14	0.00	9.00	24,275.62	9.00	24,275.62
11	5ZCAP000000002919 & Insulation/Withstanding Tester 3153	90314900		1	1	PC	20,105.690	20,105.69	0.00	9.00	1,809.51	9.00	1,809.51

TAX INVOICE

(ISSUED UNDER RULE 46 OF GST RULE 2017 WITH SECTION 31 OF GST ACT 2017)
DIXON TECHNOLOGIES (INDIA) LTD.
IRN No. : b65452e40be29a10436416a82a448b636a716e87d1e69d79902517ca7b65bb

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		SGST/UGST	
											Rate %	Amount	Rate %	Amount
12	5ZCAP00000002918 & Insulation/Withstanding 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 DI-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										3,162,023.41		284,582.09		284,582.09
										Total Freight Value		0.00		0.00
										Packaging & Forwarding		0.00		0.00
										Total TCS Value		0.00		0.00
										Total Invoice Value (INR)		3,731,188.00		3,731,188.00

Remarks:

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

Tax Payable Under Reverse Charge : No

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 F

For DIXON TECHNOLOGIES (INDIA) LTD.

Authorized Signatory

Authorised Signatory

Prepared by: AXORP

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

DIX/F/019
20.09.2022 11:05:1

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: CHCI23076 Invoice Date: 13.09.2022 E way Bill No: 721283933468			
Sr. No	Item Code	Description	S.I.No	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. Qty.	Short Qty
1	5ZCAP00000009168	REFLOW OVEN WITH ACCESSORIES	1100	PC	1	1	0	0	0
2	5ZCAP00000009169	WAVE SOLDERING MACHINE (TWS-350)	1100	PC	1	1	0	0	0

Prepared By

Naine
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

S200367995
20/9/22
→ Notification Date

PO:- 4100025894
 Inboad:- 8001036624
 GR7 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

NM Tronics (India) Private Limited
 J. J. Kerry Indev Logistics Private Limited
 Mutations Free Trade Zone
 Sur No 219/3, 220/7&8, Mantri Village,
 T. Chinnai, Noida 201305
 GSTIN/UIN: 07AABCN1271A1Z3
 State Name : Delhi, Code : 07
 CIN: U74899DL1999PTC100086

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.	e-Way Bill No.	Dated
CHG23069		13-Sep-22
Challan No	Mode/Terms of Payment	
CHCI23076	As mentioned below	
Supplier's Ref.	Other Reference	
Order No.	Dated	
4800005519	10-May-22	
Despatch Doc No	Dated	
	12-Sep-22	
Despatch Through	Destination	
By Road	Uttar Pradesh	
Terms of Delivery		
DDU		

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
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					
Total					\$101,400.0

7 Boxes Received
 vijay kumar
 29/09/22

IRN : f0886694c387a80dfc442c977b70c084b4ca6f81c52af294fd6ao50afa8367c2
 Ack No. : 172211675738785
 Ack Date : 13-Sep-22



Amount Chargeable (in words)

USD One Hundred One Thousand Four Hundred Only

Company's PAN : AABCN1271A

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

NAVEEN KHURANA

for NM Tronics (India) Private Limited
 Authorised Sign

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: 09AAT CD499 1CTZY
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
UTTAR PRADESH

Ship To:
B-10
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)
95141900	& REFLOW OVEN WITH STANDARD ACCESSORIES (MODEL: RS-1000)LINE 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

33AEIPA0620E1ZG & HINDUSTAN ROADWINGS
Transporter ID & Name : 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)
Road	HR38AD8279 & 16515 & 13/09/2022	FTWZ CHENNAI	13/09/2022 03:39 PM	07AABCN1271A1Z3	-	FTWZ CHENNAI-REXXAM DIXON (2.00 BOX)
Road	HR38AA7772 & 16514 & 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	Tamil Nadu, India	13/09/2022 03:38 PM	07AABCN1271A1Z3	-	



J. Matadee Chennai Free Trade Zone(INCJJ6)															SEZOnline Request Id 262203070511 / Page: 1 / 1																			
Supplier Name and Address															Import Date, Ship & Date					Custom House Agent Code					Importer's Code & ID					Importing Name & Address (When Different from Supplier)				
J. MATADEE PVT. LIMITED, KERRY PIDEV LOOBSTICS PVT LTD, UNIT FIVE Survey No 2193,2207,2208,CO. MANJUR VILLAGE, SUPERMAGOUR TALUK, KANCHIPURAM DIST, TAMIL NADU, India															2021136 - 06/09/2022					SELF					BRII AAKD4391L1001 IEG / PAN: AAKD4391L / AAKD4391L GSTIN: 09AAKCD4391L1Z2 (09)					REKAMATION ELECTRONICS PRIVATE LIMITED, B-19, PHASE-4, HSGDA Urban, Pudukkottai, India - 291305				
J. Matadee Chennai Free Trade Zone															China(CH)																			
No. & Description		Quantity		DESCRIPTION		Customs Tariff Heading		Future Of Duty Code		Assessable Value Under Section 14 Customs Act, 1962		Rate Basis		Amount Basis		C. E. T Item		Duty per unit, if any		Amount of Abatement, if any		Value for the purpose of Section 2-3 Customs Tariff Act, 1975		Rate Basis		Amount Basis		Rate Basis		Amount Basis				
1		1 NOS		REFLOW OVEN WITH STANDARD ACCESSORIES (MODEL: RS-1000) (HS 85141900) - Others		85141900		NA		4770665.00 (Rs. Forty Seven Lakh Seventy Thousand Six Hundred and Eighty Five Only)		AIDC : 0110201 17 0% SWS Customs 10%		0.00		85141900		NA		NA		4770665.00		NA		18% IGST 001/2017 1037 9% Compensation Cess 001/2017 56 0% SWS IGST 013/2018		856723.30		856723.30				
2		1 NOS		WAVE SOLDERING MACHINE WITH STANDARD ACCESSORIES (MODEL: WS-340) (HS 85161900) - Others		85161900		NA		3386945.00 (Rs. Thirty Three Lakh Eighty Six Thousand Nine Hundred and Forty Five Only)		AIDC : 0110201 17 0% SWS Customs 10%		0.00		85161900		NA		NA		3386945.00		NA		18% IGST 001/2017 1037 9% Compensation Cess 001/2017 56 0% SWS IGST 013/2018		609646.10		609646.10				
4D Code: 5090001 - SUMITOMO MITSUBISHI BANKING CORPORATION															Total Duty: 1466373 Fourteen Lakh Sixty Eight Thousand Three Hundred and Seventy Three Only																			
Semi BOXES		Weight		Quantity		Currency Code		Rate Basis		Amount Basis		Total Value (in Rupees)		Landing Charges (Rs.)		Assessable Value (in Rupees)		Payable		Payable		Payable		Payable		Payable		Payable		Payable				
1		550		5500.00		USD		30.4500		-		4770665.00		-		4770665.00		-		-		-		-		-		-		-				
2		550		42100.00		USD		80.4500		-		3386945.00		-		3386945.00		-		-		-		-		-		-		-				
Total		1100		101100.00		0.00		0.00		-		8157610.00		-		8157610.00		-		-		-		-		-		-		-				

5200368903
7-9-22

MATERIAL RECEIPT NOTE

Vendor No 200560 TYAGI ELECTRICALS		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:			
GAUTAMBUDH NAGAR201301.									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. Qty.	Short Qty
1	5ZCAP00000010733	STEP DOWN ISOLATION TR 30 KVA 3 PH I/P	1100	NOS	1	1	0	0	0

Vijay Kumar
Prepared By

Alaina
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

5200368021
20/9/22



TYAGI ELECTRICAL

Vill. Kulesra, Greater Noida

9811472017, 7531879682

E-mail : tyagisomdev@gmail.com

Invoice No.

Date 20/09/2022

029

PO Number : 4800006119

P.O. 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. 09AATCD4991Z17Y

State :

Consignee :

Address :

GSTIN No.

State :

Code :

[illegible]

Amount in words Eighty One thousand
four hundred twenty Only

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 Account

TOTAL (₹)

69000/-

SGST @ 9 1/2 %

6210/-

CGST @ 9.5 %

6210/-

IGST @ _____ %

CARTAGE / LOADING

GRAND TOTAL (₹)

31420/-

Received By

For TYAGI ELECTRICAL

Auth. Signatory



INVOICE

INVOICE No. J228100-EX

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



WAYBILL

(COMBINED TRANSPORT DOCUMENT)

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

Waybill Number

TAKBNM13263

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

Notify Party
SAME AS CONSIGNEE

Received by the Carrier from the Shipper in apparent good order and condition, except as otherwise noted herein, the Goods or the Containers or packages 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 Waybills 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.

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 Place of Delivery
PIPAVA V (VICTOR) PORT, INDIA DELHI, INDIA

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

Particulars Furnished by Shipper

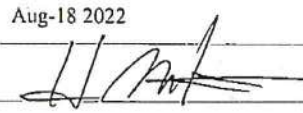
Mark and Numbers Container No. and Seal No.	No. of Pkgs. or Containers	Description of Packages and Goods Type or Kind of Packages or Containers	Gross Weight	Measurement
REXXAM->RDE TO:DELHI J228100-LEX	1 CONTAINER 2 PALLETS (=2 CARTONS)	SHIPPER'S LOAD, STOW, WEIGHT & COUNT SAID TO CONTAIN PARTS OF ELECTRIC 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		

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 & 26(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	Dated Aug-18 2022	
	Total Prepaid	No. of original Waybill(s) ONE(1)	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: INAP16] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
BE No/DL./cc/Typ:2409039/13/09/2022/N/H
Importer Details : AAICD4991L PAN : AAICD4991LETT001 AD Code : 5090001
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
0 : B-18, INDUSTRIAL PHASE 2 BLOCK A RO
PHASE-2
NOIDA 201305 Payment Method : Transaction

Local IGM No : 3653953/09/09/2022 09/09/2022 Port Of Loading : Kobe
Gateway IGM No:2321217 Date:07/09/2022 Port of Reporting:INPAV1
Entry Of Orgn.: JAPAN Entry Of Consign.:
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 XIB Duty FG Int.: 0.00
Third Party:

Buyer/Seller Reltd : No

Item Details

Exchange rate: 1.00 USD = 80.4500 INR

Sino	RITC	Description	CTH	C.Nota	C.NSNO	RSP	Load	PROV
Qty	Unit Price	Unit	CETH	E.Nota	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit	Ass Val					Exc Dty Rt	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
FILED BY IEC HIMSELF
Signature

Importer
REXXAM DIXON ELECTRONICS PRIVATE LIMITED
Signature

...continued on page:2

[NIC]

5200362567
12-9-22

Indian Customs EDI System - Imports V1.5R001

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INAPL6] CHA : SELF SUBMITCH001 [FILED BY IEC HIMSELF]
 BE No/DL./cc/Typ:2409039/13/09/2022/N/H
 Importer Details : AAICD4991L PAN : AAICD4991LFT001 AD Code : 5090001
 REXXAM DIXON ELECTRONICS PRIVATE LIMITED
 Inv No & DL. : J228100-EX 03/08/2022 REXXAM CO LTD,

Item Details

sino	RTIC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt (Rs.)	CVD amt (Rs.)
3	90312000	CODE READER 1950GHD-1-V-J-INT FOR TESTING AC PCB F						
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	NCI 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
CMSS	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
 Statement Type : DEC Statement Code : CUG00
 Statement Title: General Declaration - I
 Statement Desc: 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 No : 0 Item No : 0
 Statement Type : DEC Statement Code : CUG01
 Statement Title: General Declaration - II
 Statement Desc: 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

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.

ENCL.

DUPLICATE BE NO. 2409039 DATED 13.09.2022

For RG AIR & SEA HELPERS

Margaret
Proprietor

5200375090

30/9/22

**NIPPON
EXPRESS**

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 ☐

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

2

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,

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

DOCKET REF.
ITEM

CHARGE DESCRIPTIONS

SAC #

NON-TAXABLE AMOUNT
INR

TAXABLE AMOUNT
INR

DO FEE	INR@4.000X1	996759	
MAIN LINER CHARGE	INR@6.050X1	996759	4.000.00
MANIFESTATION CHARGES	INR@1.500X1	996759	6.050.00
			1.500.00

Be No - 2408978 DT - 13/9/22

Be No - 2409039 DT - 13/9/22

REXXAM
3228100-EX
DT - 3/8/22

5200307570
22/10/22

INTEGRATED GST@ 18.00 % 11.550.00
2.079.00

TOTAL

INR 13,629.00

INR 13,629.00

PLEASE PAY THIS AMOUNT

(INR THIRTEEN THOUSAND SIX HUNDRED TWENTY NINE ONLY)

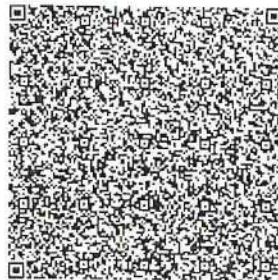
IRN#: 847772591984F211b53ae6e7a769393c5d1ad7c0a2c7763f7ecbbb7447792c3e

REMARKS:

1. This invoice is the document for the goods and services provided by Nippon Express (India) Private Limited to the recipient. It is not a receipt for the goods and services provided by the recipient to Nippon Express (India) Private Limited.
2. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.
3. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.
4. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.
5. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.
6. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.
7. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.
8. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.
9. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.
10. The recipient is responsible for the payment of the invoice to Nippon Express (India) Private Limited within the specified period.

PAN: AACCN5026E
CATEGORY: BUSINESS AUXILIARY SERVICE
CIN: U63031KA2006PTC040642
SUBJECT TO BENEFIT: INDIAN JURISDICTION Governed by Standard Trading Conditions of HIAI
Declaration: We declare that this invoice shows the actual price of the services described and that all particulars are true and correct.

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



For Nippon Express (India) Private Limited

Authorised Signatory



GSTIN: 07AAEPA9047M2Z1
SAC-996511

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

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
Rs. Seven Thousand Five Hundred Only														7500.00
Notes : BOE NO-2408978/1 & 2409039/1														
S200379469 11/10/22														
S200379470 11/10/22														
Net Amount												7500.00		
Less Advance												0.00		
Payable												7500.00		

E & O.E.

Notes :

- 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.
- 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

MATERIAL RECEIPT NOTE

Vendor No: 101937 ELECTRONICS (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: NSEZC123012 Invoice Date: 19.09.2022 E way Bill No: 451278837557				
S.No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCA00000009166	PICK & PLACE WITH ACCESSORIES		1100	PC	1	1	0	0	0

Prepared By

Haina
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge-(Store)

5200370887

20/9/22

480005633

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		Dated 19-Sep-22		
Consignee Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09		Challan No NSEZCI23011		Mode/Terms of Payment As Mentioned Below		
		Supplier's Ref.		Other Reference		
		Order No. 4800005633		Dated 7-Jun-22		
		Despatch Doc No		Dated 19-Sep-22		
		Despatch Through By Road		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		Terms of Delivery DDU				
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 ...



0356

09:18

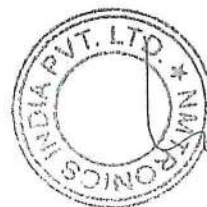
20/09/22

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 ...



GR7 9229100362

MRN7 9229100365

Bill of Supply(Page 3)

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	Dated 19-Sep-22		
		Challan No NSEZCI23011	Mode/Terms of Payment As Mentioned Below		
		Supplier's Ref.	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	Dated 7-Jun-22		
		Despatch Doc No	Dated 19-Sep-22		
		Despatch Through By Road	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		Terms of Delivery DDU			
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.					

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-2 Noida 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

09AABCN1271A1ZZ & NMTRONICS (INDIA) PRIVATE

Transporter ID & Name : 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)															SEZOnline Request Id: 262203020866		
Noida Special Economic Zone (INND A6)																	
Part Codes		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		SEZ Entity: NMTRONICS (INDIA) PVT. LTD. SDF No: C-3 & 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: 09AAICD4991L1Z7 (09)			REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-16, Puri, Uttar Pradesh, India - 201305					
Vessel's Name/Agent's Name			Inland 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		QUANTITY			DESCRIPTION			CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY			
No. of Packages	Marks & Numbers	SR No.	Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No & Year	MRP per Unit, if any	Amount Of Abatement, if any	Col. 9+10, 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	Rate Basic	Amount Basic
1	2	3	4	5	6	7	8	9	10	11	12	12A	12B	13	13A	14	15
1	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES - 4X T III, 0 X M III + 2 X M III SR.NO. SD0106513, SD0106514, SD0106515 (AS PER INVOICE) (84798999) - Manufactured goods	84798999 025200251	NA	33891040.48 (Rs. Three Crore Thirty Eight Lakh, Ninety One Thousand and Forty and Forty Eight paise Only)	0%	0.00	84798999	NA	NA	33891040.48	NA	18% IGST 001/2017 II 350 0% SWS IGST 013/2017	6100387.28 0.00
AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION Total Duty: 6100387 - Sixty One Lakh Three Hundred and Eighty Six																	
Gross Weight		Total Number Of Packages (in words)			Six BOXES			Import Clerk			Customs Duty other than IGST			IGST & Compensation (if any)			
Gross Weight											Payable : 0.00			Payable : 6100387.00			
Sr. No.	Invoice Value (C.I.F.)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission @	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Custom House Agent)						
1	JPY 58482245.00	-	-	JPY	0.5795	-	-	33891040.48	-	33891040.48	1. I/We declare that the contents of this Bill of Entry for goods imported Japan No. - dated - are in accordance with the Invoice No. NSEZ012011 dated 20/09/2022 documents presented hereon. 2. I/We declare that I/We have not received any other documents or invoices different price, value, quantity or description of the said goods and that if we receive any documents from the importer showing a different state of facts immediately make the same known to the Commissioner of Customs. I.D. - Where a declaration is made by the Custom House agents a declaration prescribed form shall be furnished by the importer of the goods covered by it.						
Total	JPY 58482245.00	0.00	0.00	-	-	0.00/0.00	0.00	33891040.48	-	33891040.48							
1. I/We declare that the contents of this Bill of Entry for goods imported Japan No. - dated - are in accordance with the Invoice No. NSEZ012011 dated 20/09/2022 documents presented hereon.							Debit P.D. A/c No.			Stamp for collection FREE No. & Date			This DTA Sale is Digitally Signed & Submitted by HAVEEN KHURANA on behalf of REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-16, Puri, Uttar Pradesh, India - 201305				

5200363426
15/9/22

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d). Projects where MoF permits import at zero duty)																		SEZOnline Request Id:262203020866																	
Noida Special Economic Zone(INNDA6)																																			
Post Code		S = Sea A = Air L = Land		Supplier Name and Address				Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BHI				Importer's Name & Address Whether Government or Private																			
NA		L		SEZ Entry: NMTRONICS (INDIA) PVT. LTD., SDF No: C-2 & E-17, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-4, NOIDA, U.P - 201305, Uttar Pradesh, India				2011930 - 05/09/2022		SELF		BIN: NA IEC / PAN: AAICD4991L / AAICD4991L OSTIN:09AAICD4991L12Y (09)				REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-16, PH/ 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		QUANTITY		DESCRIPTION				CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		T.C.																			
No. & Description		Marks & Numbers		SR No		Unit Code		Weight/ Volume Number etc.		R.I.T.C. Number (Give detail of each class separately) Exm Scheme Code, Where applicable		Customs Tariff Heading		Nature Of Duty Code		Assessable Value Under Section 14 Customs Act, 1962		Rate Basic		Amount Basic		C. E. T. Item		MRP per Unit, if any		Amount Of Abatement, if any		Col. 9+CO, 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		Rate Basic		Amount Basic	
Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		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		PICK & PLACE MACHINE WITH STANDARD ACCESSORIES 4X T III, 5 X MIII + 2 X MIII 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 Eight ps. Only)		SWS Customs 10%		0%		84798999		NA		NA		33891040.48		NA		10% IGST 001/2017 III350 0% SWS IGST 013/2017		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 (if any)		Payable : 0.00		Payable: 6100387.00																							
5200 KGS		Six BOXES																																	
Invoice Value(FCI) (CIF)		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		-		-		33891040.48		-		33891040.48																	
One 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 HAJREEN KHURRUM JAKHRI This DTA Sale is Digitally Signed & Assessed by Sudhir Kumar, SEZ Authority 14/09/2022																	

DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d), Projects where MoF permits import at zero duty)																		SEZOnline Request Id: 262203020866																			
Noida Special Economic Zone(INNDA6)																																					
Port Code		G + Sea A + Air L + Land		Supplier Name and Address				Import Dept. S.No & Date		Custom House Agent Code		Importer's Code & BIR				Importer's Name & Address (Whether Government or Private)																					
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: 09AAICD4991L1ZFY (09)				REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-16, PHU Uttar Pradesh, India - 201305																					
Vessel/Carrier/Agent's Name				Rotation No. & Date		Line No.		Part 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		QUANTITY		DESCRIPTION				CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		T.C.																					
No. & Description		Marks & Numbers		SK No.		Unit Code		Weight/Volume Number etc.		R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable		Customs Tariff Heading		Nature Of Duty Code		Assessable Value Under Section 14 Customs Act, 1902		Rate Basic		Amount Basic		C. E. T. Item		MHP per Unit, if any		Amount Of Abatement, if any		Where the provisions of Sub-section(2) of Section 4A 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		Rate Basic		Amount Basic			
Auxiliary		Auxiliary		Exemption Notification No. & Year		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary		Auxiliary			
1		2		3		4		5		6		7		8		9		10		11		12		12A		12B		13		13A		14		15			
6 DGT		AS PER INVOICE		1		SET		1		PICK & PLACE MACHINE WITH STANDARD ACCESSORIES -4X TBL (P X M38) + 2 X (M38 SR,NO.SD010513,SD010514,SD010515 (AS PER INVOICE) (64798999) - Manufactured goods		64798999 025200251		NA		32891040.48 (Rs. Three Crore Thirty Eight Lakh Ninety One Thousand and Forty and Forty Eight p's. Only)		SWS Customs 10%		0%		0.00		64798999		NA		NA		32891040.48		NA		10% KST 001/2017 (0325) 0% SWS KST 012/2018		6100387.28 (Rs. Six Lakh One Thousand Three Hundred and Eighty Seven and Twenty Eight p's. Only)	
																		AD Code: 5090001 - SUMITOMO MITSUI BANKING CORPORATION		Total Duty: 6100387		Sixty One Lakh Three Hundred and Eighty Seven and Twenty Eight p's. Only															
Total Number Of Packages (in words)																		Six BOXES		Import Clerk		Customs (Only other than KGS)		Payable: 0.00		KST & Cess/Minimum Customs Duty		Payable: 6100387.00									
Invoice Value (FCI) (CIF)		Freight		Insurance		Currency Code		Exch. Rate		Loading/ Local Agency Commission (%)		Misc. Charges		Total Value (in Rupees)		Landing Charges (Rs.)		Assessable Value (in Rupees)		(Declaration to be signed by the Custom House Agent)																	
1		JPY		58403245.00		-		-		JPY		0.5795		-		33891040.48		-		33891040.48		1. I/We declare that the contents of this Bill of Entry for goods reported against the date are in accordance with the Invoice No. RSEZ023011 dated 20th documents presented herewith. 2. I/We declare that I/We have not received any other documents or information 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.D. - Where a declaration is made by the Custom House agents a declaration form shall be furnished by the importers of the goods covered by it.															
Total		JPY		58403245.00		0.00		0.00		-		-		0.00/ 0.00		0.00		33891040.48		-		33891040															
Signature, C.C.P. No. & Date, Part & S.No./ O.G.L. No./ Exemption No. & Value debited to Licensee/ 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 KUMAR, Aon for This DTA Sale is Digitally Signed & Submitted by NAVEEN KUMAR, Aon for 14/09/2022															

EXCHANGE CONTROL COPY															DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d), Projects where MoF permits import at zero duty)															SEZOnline Request Id: 262203020866														
Noida Special Economic Zone (INNDAA6)																																												
Part Code			Supplier Name and Address			Import Dept. S. No & Date			Custom House Agent Code			Importer's Code & Bill			Importer's Name & Address (Whether Government or Private)																													
NA			SEZ Entity: NMTRONICS (INDIA) PVT. LTD., SDF No: C-2 & E-17, NOIDA SPECIAL ECONOMIC ZONE, NOIDA DADRI ROAD, PHASE-4, NOIDA, U.P. - 201305, Uttar Pradesh, India			2011930 - 05/09/2022			SELF			BIN: NA IEG / PAN: AAICD4991L / AAICD4991L GSTIN: 09AAICD4991L1ZV (09)			REXAM DIXON ELECTRONICS PRIVATE LIMITED - B-16, PH-1, Uttar Pradesh, India - 201305																													
Vessel/Ship Name/Agent's Name			Relation 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		QUANTITY		DESCRIPTION		CUSTOMS DUTY		C. E. T. Item		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY																																
No. & Description	Marks & Numbers	SR No.	Unit Code	Weight/Volume Number etc.	R.I.T.C. Number (Give detail of each class separately) Exim Scheme Code, Where applicable	Customs Tariff Heading	Nature Of Duty Code	Assessable Value Under Section 14 Customs Act, 1962	Rate Basic	Amount Basic	Exemption Notification No. & Year	MRP per Unit, if any	Amount Of Abatement, if any	Col. 9+10, 11 Where the provisions of Sub-section (2) of Section 4A 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	Rate Basic	Amount Basic																											
1	2	3	4	5	6	7	8	9	10	11	12	13A	13B	13C	13D	14	15																											
5 BOX	AS PER INVOICE	1	SET	1 SET	PICK & PLACE MACHINE WITH STANDARD ACCESSORIES - 1X TBL & X M381 + 2 X M381 SR.NO. SDO106513, SDO106514, SDO106515 (AS PER INVOICE) (84798999) - Manufactured goods	84798999 025299251	NA	33891040.4H (Rs. Three Crore Thirty Eight Lakh Ninety One Thousand and Forty and Forty Eight paise Only)	0%	0.00	84798999	NA	NA	33891040.4H	NA	18% IGST 001/2017 IN 35/09, 54% IGST 013/2017	6100387.30																											
AD Code: 5790001 - SUMITOMO MITSUI BANKING CORPORATION Total Duty: 6100387.30 Sixty One Lakh Three Hundred and Eighty Seven Rupees and Thirty Eight Paise																																												
Gross Weight		Total Number Of Packages (in words)		Six BOXES		Import Clerk		Customs Duty other than IGST		Payable: 0.00		IGST & Compensation License Fee		Payable: 6100387.30																														
No.	Invoice Value (F+G) (CIF)	Freight	Insurance	Currency Code	Exch. Rate	Loading/ Local Agency Commission (%)	Misc. Charges	Total Value (In Rupees)	Landing Charges (Rs.)	Assessable Value (In Rupees)	(Declaration to be signed by the Customs House Agents)																																	
1	JPY 58483245.00	-	-	JPY	0.5795	-	-	33891040.4H	-	33891040.4H	1. If We declare that the contents of this Bill of Entry for goods reported again No. - dated - are in accordance with the Invoice No. NSEZ0120111 dated 28/08/2022 documents presented herewith. 2. If We declare that if 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. 11.B. - Where a declaration is made by the Customs House Agents, a declaration form shall be furnished by the importer of the goods covered by it.																																	
Total	JPY 58483245.00	0.00	0.00	-	-	0.00/0.00	0.00	33891040.4H	-	33891040.4H																																		
Import on 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 NAVLEEN KUMAR on 05/09/2022 This DTA Sale is Digitally Signed & Assessed by Sudha Kumar, SEZ Admin on 14/09/2022																																

QUINTUPPLICATE COPY																			DEEMED EXPORTS (Other NFE Supplies) (53 (A)(d). Projects where MoF permits import at zero duty)																			SEZOnline Request Id:262203020866																																																																																																																																																																																																																																			
Noida Special Economic Zone(INNDA6)																																																																																																																																																																																																																																																																									
Port Code			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			Import Dept. S.No & Date			2011930 - 05/09/2022			Custom House Agent Code			SELF			Importer's Code & BIR			BIN: NA IEC / PAN: AAICD4991L / AAICD4991L GSTIN:09AAICD4991L12Y (09)			Importer's Name & Address (Whether Government or Private)			REXXAM DIXON ELECTRONICS PRIVATE LIMITED - B-16, PHU Uttar Pradesh, India - 201305																																																																																																																																																																																																																																														
Vessel Name/ Agent's Name			Rotation No. & Date			Line No.			Port of shipment			Noida Special Economic Zone			Country of Origin & code			Japan(JP)			Country of Consignment (if different) and Code			-			Bill of Lading No. & Date			-																																																																																																																																																																																																																																											
PACKAGES		QUANTITY		DESCRIPTION		CUSTOMS Tariff Heading		Nature Of Duty Code		Assessable Value Under Section 14 Customs Act, 1962		CUSTOMS DUTY		C. E. T. Item		MRP per Unit, if any		Amount Of Abatement, if any		Value for the purpose of Section 3 of Customs Tariff Act 1975		ADDITIONAL DUTY		Rate Basic		Amount Basic		Rate Auxiliary		Amount Auxiliary																																																																																																																																																																																																																																											
1		1		PICK & PLACE MACHINE WITH STANDARD ACCESSORIES -4X T 6L B X 4388 + 2 X 4388 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 Eight Only)		0%		0.00		84798999		NA		33891040.48		18% IGST 001/2017 1835 0% SWS IGST 013/2013		6160367.28		0.00		0.00		0.00																																																																																																																																																																																																																																											
AD Code: EG90001 - SUMITOMO MITSUI BANKING CORPORATION																			Total Duty:6100387 Sixty One Lakh Three Hundred and Eighty Ge																																																																																																																																																																																																																																																						
Invoice No: 58483245.00																			Total Number Of Packages (in words) Six BOXES																			Customs Duty other than IGST Payable: 0.00																			IGST & Compensation Duty Payable: 6100387.00																																																																																																																																																																																																																
Invoice Value (FCI) (CIF)																			Freight																			Insurance																			Currency Code																			Exch. Rate																			Loading/ Local Agency Commission @																			Import Clerk																			Misc Charges																			Total Value (in Rupees)																			Landing Charges (Rs.)																			Assessable Value (in Rupees)																			(Declaration to be signed by the Customs House Agent)																																																								
1																			JPY																			58483245.00																			-																			JPY																			0.5795																			-																			-																			0.00/0.00																			0.00																			33891040.48																			-																			33891040.48																			1. If We declare that the contents of this Bill of Entry for goods imported again No. - dated - are in accordance with the Invoice No. RSE20423011 dated 204 documents presented herewith. 2. If We declare that If 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 date of fact immediately make the same known to the Commissioner of Customs. 11.B. - Where a declaration is this made by the Customs House Agents a deed prescribed form shall be furnished to the Importers of the goods soon after 9																		
Total																			JPY																			58483245.00																			0.00																			0.00																			-																			-																			0.00/0.00																			0.00																			33891040.48																			-																			33891040.48																			This DTA Sale is Digitally Signed & Submitted by RAVEEN KHURANA on 14/09/2022. This DTA Sale is Digitally Signed & Assessed by Sushil Kumar, SEZ Authority 14/09/2022.																																					
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																																																																																																																																																																																																																																			

MATERIAL RECEIPT NOTE

Vendor No 200138 ELECTRONICS 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		

W. Sharma
Prepared By

M. K. Sharma
Inspector(Q.A)

Incharge(Q.A)

W. Sharma
Incharge (Store)

S200368501
22/9/22

987480006111

GR7 3229100280 ARN7 909100383

Mectronics Marketing Services

TAX INVOICE

Original For Recipient



IRN : 1288ddb1cd23c275a6728cb18b14f7ecc2e92772d747cdee6b04548c59c5a84b

ng Address : REXXAM DIXON CTRONICS PRIVATE LIMITED Phase-2, JA, tam Buddha Nagar - 201035 Pradesh India	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	Invoice Number M2223T-2875	Invoice Date 09/09/2022	Customer Ref No. 4800006111	Payment Due Date: 09/10/2022 Shipping Terms: By Road Payment Terms: Net-30
TYPE: Regular/TDS/ISD N: 09AAICD4991L1ZY AAICD4991L Code: 09	GST TYPE: Regular/TDS/ISD GSTIN: 09AAICD4991L1ZY PAN: AAICD4991L StateCode: 09 Email: Phone:	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			
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	
150200001 KIC Start2, 6 Channel Thermal Profiler	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
5ZCAP00000010726														
Amount [INR]							220,000.00	0.00		0.00		39,600.00		259,600.00
Note :														

ks : Based On Sales Orders 1496.

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

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

ny's Bank Details

ik Name : HDFC Bank Ltd

Account No. : 048125600000031

Branch & IFS Code : 122, Hargobind Enclave, Delhi 110092 /

HDFC0000481

For Mectronics Marketing Services

Authorized Signatory

APC BUSINESS

Subject to Delhi Jurisdiction

MATERIAL RECEIPT NOTE

Vendor No 200560 TYA GIELECTRICALS		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			
GAUTAM BUDH NAGAR201301,									
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

Vijul Sharma
Prepared By

Naina
Inspector(Q.A)

Incharge(Q.A)

Vijul Sharma
Incharge (Store)

5200370003
23/9/22

TAX INVOICE MDN → 9229100388

1/1

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		

Vijay Sharma
Prepared By

Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

5200375985
28/9/22

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	Invoice No. e-Way Bill No. Dated NS65G23204 14-Sep-22 Challan No Mode/Terms of Payment NS65DC23200 50% Adv, 50% In Net 30 Days Supplier's Ref. Other Reference RD-22 CAP 004 dt. 14-Sep-22
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. Dated RD-22 CAP 004 25-Feb-22 Despatch Doc No Dated 14-Sep-22
Buyer Rexxam Dixon Electronics Pvt Ltd B-18, Phase-II, Noida Uttar Pradesh 201305 GSTIN/UIN : 09AAICD4991L1ZY State Name : Uttar Pradesh, Code : 09	Despatch Through Destination Road 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 %
SGST Outward - 9%						9 %
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

IRN : 22203b92e50491125ed93808b5c355385eaaac86bba300d90cba13484bc07b836
 Ack No. : 142211665213439
 Ack Date: 14-Sep-22

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.

NAVEEN KHURANA

for NMTronics (India) Private Limited

Authorised Signatory

This is a Computer Generated Invoice

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

Vijay Kumar
Prepared By

Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

5200375988 ✓
28/9/22

Tax Invoice



NMTronics (India) Private Limited
 C-9, Sector 65, Noida,
 Uttar Pradesh 201301
 IEC : 0500045950
 GSTIN/UIN : 09AAICD1271A2ZY
 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.	Dated
NS65G23225	26-Sep-22
Challan No	Mode/Terms of Payment
NS65DC23221	Immediately after delivery
Order No.	Dated
RD-22_CAP_004	25-Feb-22
Despatch Doc No	Dated
	24-Sep-22
Despatch Through	Destination
Road	Noida
Terms of Delivery	
FOR	

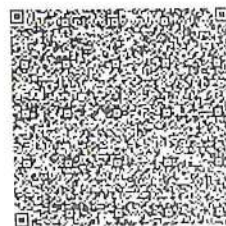
Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1.0M Reject Conveyor - [3PCB] [L1-4=710] NIAP0557 (REXXAM) Model No: NMT-RC-1000-A1S Machine Ref Number: 1020-85-11 NMT Serial Number: NIAP0557	84289090	1 Set	2,90,000.00	Set		2,90,000.00
1.0M Reject Conveyor - [3PCB] [L1-4=710] NIAP0558 (REXXAM) 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
				9 %		52,200.00
				9 %		52,200.00
CGST Outward - 9% SGST Outward - 9%						
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						₹ 6,84,400.00

2 Pallets Received
 Vinit J. Sharma
 27/09/22

yjay

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

KHILIRANA NAUTIK
 Digitally signed on 26 Sep 2022 15:39:22
 Authorised Signatory

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)

S-200376004
29/9/22

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

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. 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

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
				9 %		52,200.00
				9 %		52,200.00
Total						₹ 6,84,400.00

CGST Outward - 9%

SGST Outward - 9%

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.

28/09/22

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

Declaration

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

KHURANA NAVEEN

for NMTronics (India) Private Limited

Authorised Signatory

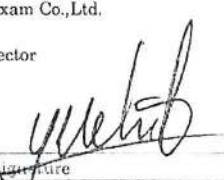
This is a Computer Generated Invoice



INVOICE

INVOICE No. J229300-FDX

Date: 28-Sep-2022

Consigned to Messrs Rexxam Dixon Electronics Private Limited D-18 Phase II Noida Pin 201805 TEL (+91)120-4737200 (Extn- 249)		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 	

(Remarks)

Non-Bond

5200384619
15-10-22

ORIGIN ID: TSX 0878793131
M. LUKUCKA
REXXAM CO., LTD.
938 IKUCHI KONAN TOWN
TAKAMATSU CITY
KAGAWA PREF. 7611484
JAPAN JP

SHIP DATE: 30SEP22
ACTWGT: 1.30 KG
CAD: 254862038/NET4535
DIMS: 37x36x12 CM
BILL SENDER

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

NOIDA UP 201305

911204/3/200
INV:
PO:

REF:

DEPT:

(IN)

8811E0C0F2D



TRK# 7700 5401 5292

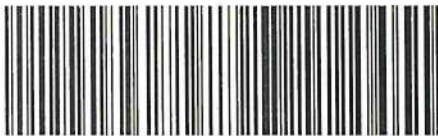
91330

AA
IP EOD

YB NDCA

201305

UP-IN DEL



この封入の印刷後
荷受人様にご一泊の手配に入ってください
1. 本封入に添付のバーコードを貼付
2. 本封入の封入後に封入に封入します

この封入の印刷後
荷受人様にご一泊の手配に入ってください
1. 本封入に添付のバーコードを貼付
2. 本封入の封入後に封入に封入します



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	FIRST COPY		
AAICD4991L/0			
GSTIN/TYPE	09AAICD4991L1ZY/G		
CB CODE	AASCS0664BCH001		
TYPE	INV	ITEM	CONT
Nos	1	4	0
PKG	1	G.WT (KGS)	1.3



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
B. DECLARANT	13.COUNTRY OF ORIGIN						14.COUNTRY OF CONSIGNMENT					
	JAPAN						JAPAN					
C. DUTY SUMMARY	15.PORT OF LOADING						16.PORT OF SHIPMENT					
	TOKYO						TOKYO					
D. MANIFEST DETAILS	1.IMPORTER NAME & ADDRESS											
	REXXAM DIXON ELECTRONICS PRIVATE LIMITED B-18, INDUSTRIAL PHASE 2 BLOCK A RO PHASE-2 NOIDA 201305 AD CODE 5090001											
E. BOND DETAILS	2.CB NAME											
	SUN IMPEX CLEARING AND SHIPPING AGENCY PVT LT											
F. PAYMENT DETAILS	3.AEO											
	4.UCR											
G. WH	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			
H. PROCESSING DETAILS	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		
I. INVOICE DETAILS - SUMMARY#	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	
J. CONTAINER DETAILS *	1.BOND NO.	2.PORT	3.BOND CD	4.DEBT AMT	5.BG AMT	1.SR NO	2.CHALLAN NO	3.PAID ON	4.AMOUNT(Rs.)			
						1	2041148569		72784			
K. GLOSSARY	1.WBE NO.	2.DATE	3.WBE SITE	4.WH CODE	1.S.NO	2.INVOICE NO	3.INV. AMT	4.CUR				
					1	J229300-FDX	3264	USD				
L. OOC DETAILS	1.EVENT	2.DATE	3.TIME	EXCHANGE RATE								
	Submission	03-OCT-22	20:23	INR=INR								
M. OOC DATE	Assessment	03-OCT-22	20:25	1 USD=80.4INR								
	Examination											
N. OOC NO.	1.SNO	2.LCL/ FCL	3.TRUCK	4.SEAL	5.CONTAINER-NUMBER							

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 Part IV for full list of Invoices J : * Refer Part IV for full list of Containers;

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



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			
B. ITEM DUTY	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					
	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								
C. OTHER DUTIES	Notn SNo.	490			III388B		56								
	Rate	7.5			18		0		0						
	Amount	10251			26632.1		0		0						
	Duty Fg	13305.8			0		0		0						
B. ITEM DUTY	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				
C. OTHER DUTIES	Amount				0				0		0				
	Duty Fg				20502				0		0		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			
B. ITEM DUTY	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					
	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								
C. OTHER DUTIES	Notn SNo.				III366		56								
	Rate	7.5			18		0		0						
	Amount	1320.6			132.1		3430.8		0		0				
	Duty Fg				0		0		0		0				
B. ITEM DUTY	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				
C. OTHER DUTIES	Amount				0				0		0				
	Duty Fg				1320.57				0		0		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			
B. ITEM DUTY	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					
	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								
C. OTHER DUTIES	Notn SNo.				III366		56								
	Rate	7.5			18		0		0						
	Amount	3919.5			392		10182.9		0		0				
	Duty Fg				0		0		0		0				
B. ITEM DUTY	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				
C. OTHER DUTIES	Amount				0				0		0				
	Duty Fg				3919.5				0		0		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**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. ACCESSORY 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	1. PRC LEVEL	2. IEC	3. BRANCH SLNO
-----------------------	---------	---------	--------------	--------	----------------

H. HSS DETAILS**I. SINGLE WINDOW DECLARATION**

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

K. SINGLE WINDOW DECLARATION - CONTROL

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

L. SUPPORTING DOCUMENTS

1. INVSNO	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

GLOSSARYA : 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

OTHER ADDITIONAL INFORMATION



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 - VI - DECLARATION

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.

A. DECLARATION STATEMENT

B. AUTHORIZED SIGNATORY

DATE

PLACE

AUTHORISED SIGNATORY

CHA NAME :SUN IMPEX CLEARING AND SHIPPING AGENCY

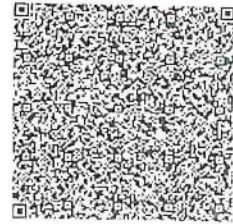
TAX INVOICE

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

Date: 12-OCT-22

IRN #: b9478b1cc6af5dbd1f8e878451412216ddaf92089e941e1f6c4358e9749283b6

AWB No: 770054015292

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

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/>

Delivery 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.

5200303824

12/10/22

MATERIAL RECEIPT NOTE

Vendor No 200138 MEC TRONICS 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

Vijay Sharma
Prepared By

Naini
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

S 200384496
18/10/22

Metronics Marketing Services

TAX INVOICE

Original For Recipient

Bill Address: REXXAM DIXON
ELECTRONICS PRIVATE LIMITED

18,Phase-2,
Noida,
Gautam Buddha Nagar - 201035
Uttar Pradesh India

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

T TYPE: Regular/TDS/ISD
TIN: 09AAICD4991L1ZY
GSTIN: 09AAICD4991L1ZY
PAN: AAICD4991L
State Code: 09
Email:
Phone:

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

Invoice Number: M2223T-3467
Invoice Date: 13/10/2022
Customer Ref No: 4800006232
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
Eway Bill No: 701291528896
Vehicle No: DL01Z9561
Customer Contact Details:
Name: Mr. Anil Chawla
Contact Number: 9711218373
Email id: anilchawla@dixoninfo.com

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

Blank Received
13/10/22
Vijay Kumar

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

Delivery Address: REXXAM DIXON
ELECTRONICS PRIVATE LIMITED
B-18,Phase-2,
NOIDA,
Gautam Buddha Nagar - 201035
Uttar Pradesh India
Place of Supply:Uttar PradeshV09
GST TYPE: Regular/TDS/ISD
GSTIN: 09AAICD4991L1ZY
PAN: AAICD4991L
StateCode: 09
Email:
Phone:

Invoice Number
M2223T-3467

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

Invoice Date
13/10/2022

Customer Ref No.
4800006232

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: DL04Z9561
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 Amount	SGST [INR] Rate Amount	IGST [INR] Rate 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												
Whether the tax is payable on Reverse Charge basis : [No]												
Company's Bank Details Bank Name : HDFC Bank Ltd Account No. : 048125600000031 Branch & IFS Code : 122, Hargobind Enclave, Delhi 110092 / HDFC0000481												
Invoice Total [INR] 97,940.00												

For Electronics Marketing Services


Authorized Signatory

MATERIAL RECEIPT NOTE

Vendor No 206467 TACK INNOVATIONS NEW DELHI 110067,		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

Vijay Sharma
Prepared By

Naine
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

5200304554
18/10/22

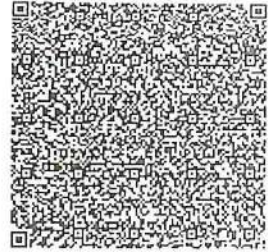
Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice

PO# 4800006234

MRN 7529100542



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
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@rexexam-dixon.com		Challan No TIDC//3383/22-23 Supplier's Ref. TI/0003339/22-23 dt. 14-Oct-22 Order No. TACKIN-3611 Despatch Doc No Dated 14-Oct-22
		Mode/Terms of Payment Advance Other Reference 4800006234
		Destination Noida Place of Receipt by Shipper
		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

Amount Chargeable (in words)

INR Fifty Nine Thousand Only

E & O E

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

innovations

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

 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

TRANSTEC**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 / : SHIMIZU PORT,JAPAN/FOB
Shipmentmethod

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	1 SET	6,700,000.00	6,700,000.00

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.

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

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

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

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

TEMU1329737/ML-JP3485289

(20DRX1)

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@DIX

ONINFO.COM

PAN NO.: AAICD4991L

***207 HENDERSON RD UNIT 01-02/

03-02 HENDERSON IND PARK

SINGAPORE 159550

SURRENDERED

Exchange Rate

Prepaid at

Payable at

DESTINATION

Place and Date of Issue

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.

As Carrier Alisped Japan Ltd.

Vessel

ASIAN ACE 237S

Date

September 15, 2022

Port of Loading

YOKOHAMA PORT IN JAPAN

By

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.



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*

Final Destination (Merchant's reference only)

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

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

V1.5R001

BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Sln: INSTT6] CHA : SELF SUBMITTCH001 [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

Local IGM 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 Consign.:
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:

Buyer/Seller Reltd : No
Item Details
Exchange rate: 100.00 JPY = 57.3500 INR

Sino	RITC	Description	Unit Price	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty			Ass Val	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs)	
Unit							Exc Dty Rt	CVD amt(Rs)	
1	84798999	DISPENSER MACHINE MODEL YSD BRAND YAMAHA FOR MANUF							
		ACTURE OFFPCB ASSEMBLE FOR CAPTIVE USE							
1.00		6700000.00000084798999 025/2002 57					0.00 %	0.00	
		Cus AIDC 011/2021 17					0.00%	0.00	
SMT		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 111366					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
CBT 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.

T NCI

DUPLICATE BE NO. 2942310 DATED 19.10.2022

RECEIPT NO. L1212223IMP06053 OF STARTRACK FOR Rs.11800/-

For RG AIR & SEA HELPERS

Mangal
Proprietor

5200390 025

31/10/22

APM TERMINALS

Star Track Terminals Pvt. Ltd.

CIN number : U63033UP2003PTC042031
 Regd Office: ICD Dadri, Tilpata Road, Dadri,
 Gautam Buddha Nagar - 201307
 Phone: +91-120-3072000 Fax: +91-120-3072088
 GSTIN: 09AAHCS5182K1Z1 Uttar Pradesh -09
 Pan No: AAHCS5182K Tan No: MTS04243B

TAX INVOICE ORIGINAL FOR RECIPIENT

Billing Party: KFXAM DIXON ELECTRONICS PRIVATE LIMITED
 Address: B 18, INDUSTRIAL PHASE 2, BLOCK A ROAD, NOIDA,
 GAUTAM BUDDHA NAGAR, UP-201305
 Pan No: AAICD4991L
 GSTIN: 09AAICD4991L1Z1 State: Uttar Pradesh -09
 Importer: KFXAM DIXON ELECTRONICS PRIVATE LIMITED
 CBIC: SELF

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

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

Sl 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	Weightage Charges - Import - 20'	20STD	General	1.00	400.00	400.00
4	Import Handling 20' Normal Below 20' RI	20STD	General	1.00	5,900.00	5,900.00
5	Fuel Surcharge Import - 20'	20STD	General	1.00	200.00	200.00
6	Container Documentation and Extra Service charge - IMP	20STD	General	1.00	1,500.00	1,500.00

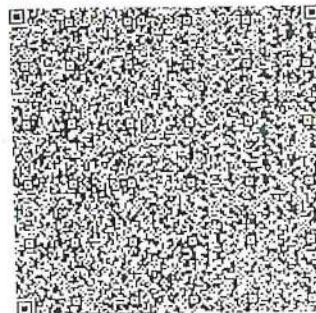
Amount in Words: TEN THOUSAND RUPEES ONLY.

Taxable Amount: 10,000.00

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 BRBR Code : 110039002
 Bank RIGS / AIFI HSC Code : HSBC0110002

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



Authorised Signatory

Acknowledgement No : 142211820049916

Acknowledgement Date: 26-10-2022

UDF Number : 95055F84a817ecdb58530630d646298bc1074d1a9b74687692878780135ab4e2

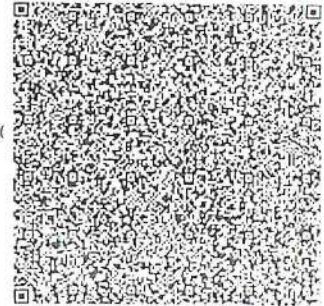
Invoice Number :

Be No - 2942310
 Dt - 19/10/22

S200390030
 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 / 2010-20

**TAX INVOICE**

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

Customer Code : 1103010005 -C026811

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

Invoice Number : 210-224402002128
IRN : 670d54ac62f6c51adb6dd1e3b85a1b4e8e2c
1109/b02ebf21d482f05a074h1
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 :

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 :

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
2	THIRD AND HAULAGE CHARGES	996759	INR	43377.000	1.000	43,377.00		43,377.00	18%	7808.00
3	SHIPPING LINE CHARGES	996759	INR	17345.000	1.000	17,345.00		17,345.00	18%	3122.00

Ben - 2492310 DT - 19/10/22
trans technology pte ltd
C1 - 2200/86 DT - 18/8/22

Total in INR : 262,778.00 21033.00

283,811.00

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
996759	202,056.00			5%	10,103.00	212,159.00
Net Amount :	262,778.00				21033.00	283,811.00

Container No. Type & Vehicle No.
TEMU129737 20' CONTAINER

SERVICE TAX REGN. NO. AAJCA290MRD001, PAN NO. AAJCA2904R, TAN NO. MUM39101G, GSTIN : 07AAJCA290MR1ZB

- Terms :
- Please make payment by NEFT / RTGS and not banking in favour of Alisped India Pvt. Ltd. The company is not responsible for any settlement without an official receipt.
 - 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.
 - 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.
 - 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 : 281500101010556
Address : SME VIKHROLI WEST BRANCH
PRABHAT BHAVAN, 96, LBS MARG,
OPP. CIPLA, VIKHROLI WEST,
MUMBAI - 400 063
IFSC CODE : SRCB0000281
MICR CODE : 400088092

S200392037
7/11/22

for ALISPED INDIA PRIVATE LIMITED



E. & O.E

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



GSTIN: 07AAEPA9047M2Z1
SAC-996511

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

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 : 09AAICD4991L12Y

Financial Year : 2022-2023

SI 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	HR39R-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-2942315/1

5200395451
16/11/22

Net Amount	7000.00
Less Advance	0.00
Payable	7000.00

E.&O.E.

Notes :

- 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
- Notification No. 5/2017 Central Tax dt: 19-07-2017 W.E.F. 22-05-2017. 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 born under sub-section (3) or 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

MATERIAL RECEIPT NOTE

Vendor No 204833 JAKSON LIMITED (J&K)		Challan No:00862 Challan Date:27.10.2022 Gate Entry No:9229100661 Gate Entry Date:31.10.2022 &Plant Code: :9002		Po No: 4810005865 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			
JAMMU184102,									
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty
1	5ZCAP00000010202	500KVA DG SET (ENGINE MODEL KTAA19-G10)	1100	PC	1	1	0	0	0

Prepared By

Yain
Inspector(Q.A)

Incharge(Q.A)

Vijulherma
Incharge (Store)

5200390051
31/10/22

Tax Invoice



Transporter)

Address : Jakson Limited	Invoice No : IP0522100862	
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

SrN	Description of Goods	HSN/SAC	Qty.	UOM	Rate	Discount	Taxable value	Taxes	
								Rate (%)	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



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

Tax Invoice



Transporter)		
Address : Jakson Limited PLOT NO 5-A TO 10-A & 6-B, KATHUA	Invoice No : 1P0522100862 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 authorities 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

MATERIAL RECEIPT NOTE

Vendor No 200492
INS-TECH ELECTRICALS

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:

DELHI111111,

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)

Vijay Sharma
Incharge (Store)

5200390063
31/10/22

INS TECH ELECTRICALS

INSTECH

9818071561

2/63 LALITA PARK LAXMI NAGAR DELHI-110092, Delhi

GSTIN : 07AGDPT3232G1ZJ

PAN Number : AGDPT3232G

TAX INVOICEORIGINAL 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

BANK DETAILS

Name :

INS TECH
ELECTRICALS
711620110000201
BKID0007116
Bank of India
, Bhangel SSI

Account Number :

IFSC Code :

Bank :

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

₹ TOTAL AMOUNT (IN WORDS)

Forty Nine Thousand Five Hundred One Rupees

PAYMENT QR CODE

UPI ID

9818071561@paytm



Paytm

NOTES

Ashish

31/10/22

AUTHORISED SIGNATORY FOR
INS TECH ELECTRICALS

INS-TECH ELECTRICALS

Proprietor

Create professional bills using my app



MATERIAL RECEIPT NOTE

Vendor No 406683 TECHT RENO SOLUTIONS PVT.LTD.		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			
N OIDA 201301,									
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

Paine
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

S200391045
4/11/22



Techtreno Solutions
Pvt. Ltd.-Noida
E-4, IIInd 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 Private
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	Amount
1	01KR360 - ThinkSystem 16GB TruDDR4 2666MHz Sr. No.:1S01KR360J3A213G,1S01KR360J3A24L4 Warranty :---from :OEM Location :Main	84733030	2(Number)	CH10706	02-11-2022	0.01	0.01
2	00YK014-600GB 10k Rpm 512n Sas 12gbps 2.5inch Hot Swap HDD Sr. No.:1S00YK014J3K305X,1S00YK014J3A3057,1 S00YK014J3A305E 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.

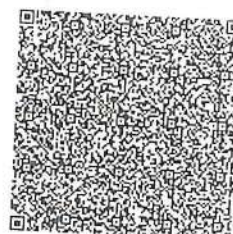
Statutory & Tax Details

Techtreno Solutions Pvt. Ltd.	
PAN	AAGCT7180D
GST No.	09AAGCT7180D1Z6
ISME No.	UDYAM-DL-08-0011555
JT 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



- 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


Authorised Signatory

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

MATERIAL RECEIPT NOTE

Vendor No 200543 S.N.TECHNOLOGY			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:		
GHAZIABAD111111.											
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. 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)

S200303928

12/11/22

GSTIN: 03ADBFS0436J122
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

Archi Kumar
Auth. Signatory

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

Invoice No. 388
SNT-22-23/

State Uttar Pradesh State Code 09

Invoice Date 11/11/2022

GST No. 09AAICD4991L1ZY

State : Uttar Pradesh

Contact Person Mr. Bateer Ph. 9873127038

State Code : 09

Our Order No. 4800006295

Dated 02/11/2022

S. No.	PARTICULARS	HSN Code	QTY.	RATE	Rs.	AMOUNT P.
①	Electronic weighing machine. Model <u>Cap Ace Pa. 8125</u> <u>DS415N 100kg 10g 505x550</u> <u>S.NO - G741522809204</u>	8423	01	11500	11500	∞
②	<u>DS 252 7.5/15kg 1g/2g 302x227mm</u> <u>S.NO - G25222801408, 1419,</u> <u>G25222800468.</u> <u>V. CNO - ACLM/CL/2022/34128, 34139</u> <u>07/03/2022</u> <u>V. CNO - ACLM/CL/2022/33491</u> <u>01/03.2022</u>	8423	03	5500	16500	∞

Transportation Mode.....G.R. No.....

Total Amount 28000

Transporter Name.....Vehicul No.....

Freight

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

Taxable Amount 28000

Total Amount in words Thirty three thousand four hundred

CGST @ 9% 2520

SGST @ 9% 2520

IGST @.....%

Grand Total 33040

E. S. O. E.

Terms & Conditions :

- Received the above goods in order & good condition.
- Our responsibility ceases after the goods leave our premises.
- All disputes subject to Ghaziabad Jurisdiction.

For S N TECHNOLOGY

Archi Kumar
Authorised Signature

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

- 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

MATERIAL RECEIPT NOTE

Vendor No 204462
AADVAY ENTERPRISES

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

U.P.203205.

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

Prepared By

Noone
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

S 200395592

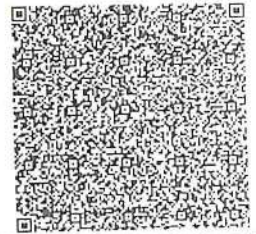
17/11/22

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-invoice

MRN 7929100806



IRN : 448ae6e471635509ac4cd49209f478059d630-
3a43948721d65aa3f9a1602879d
Ack No. : 142211916113585
Ack Date : 16-Nov-22

AADVAY ENTERPRISES
182 Bazar Madhoda Bulandshahr
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@advay.com

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

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

Sl No.	Description of Goods	HSN/SAC	Quantity		Rate	per	Amount
			Shipped	Billed			
1	Esd Smt Magazine 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%							16,650.00
SGST OUTPUT @ 9%							2,01,650.00
Total							₹ 2,18,300.00

Amount Chargeable (in words)

INR Two Lakh Eighteen Thousand Three Hundred Only

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.

Company's Bank Details

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

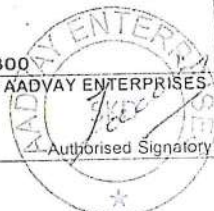
for ADVAY ENTERPRISES

Authorised Signatory

SUBJECT TO SUBJECT TO BULANDSHAHR JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

3360x Received
16/11/22



MATERIAL RECEIPT NOTE

Vendor No 200543 SATECHNOLOGY		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			
CHAZIABAD111111.									
Sl No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. 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

Daina

Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

S 200395601
17/11/22

N : 09ADBFS0436J122
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 : sn technology98@gmail.com

Pre-Authenticated
For S N TECHNOLOGY

Ashi Kumar
Auth. Signatory

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

Invoice No.
SNT-22-23/

398

State Uttar Pradesh State Code 09
GST No. 09AAICD4991L1ZY
Contact Person MR. Rastek Ph. 9873127038

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	Rs.	AMOUNT	P.
①	Electronic Weighing M/c Model <u>Cap Ace</u> <u>Pl. Size</u> <u>DC810</u> <u>30kg</u> <u>5g</u> <u>400x400mm</u> with Two Color <u>S.No - DC810 22118899</u> Tower lamp <u>V.CNO - 037698/14/11/22</u>	8423	01	67000	67,000	00	
②	<u>DC810</u> <u>30kg</u> <u>5g</u> <u>400x400mm</u> with Two Color <u>S.No - DC810 19282381</u> Tower lamp <u>V.CNO - 037698/14/11/22</u>	8423	01	65000	65,000	00	
Total Amount							132000 00
Freight							
Taxable Amount							132000 00
CGST @...%							11800 00
SGST @...%							11800 00
IGST @...%							
Grand Total							155760 00

Transportation Mode.....G.R. No.....

Transporter Name.....Vehicle 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

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

Ashi Kumar
Authorised Signature

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

Naresh
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

S200395603
17/11/22

Tax 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
 Consignee (Ship to)

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

Invoice No:
PEW/187
 Delivery Note

Buyer's Order No.
4800005443
 Dispatch Doc No.
PEW/187
 Dispatched through

Bill of Lading/LR-RR No.
dt. 20-May-2022
 Terms of Delivery

Dated
20-May-2022
 Mode/Terms of Payment

Dated
20-May-2022
 Delivery Note Date

Destination

Motor Vehicle No.
HR38W9922

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

SI 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
						5,500.00
						96,296.40
						0.60

Freight
 IGST
 ROUND OFF

Total

3 PC

Rs. 6,31,277.00
 E. & O.E

Amount Chargeable (in words)

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		96,296.40	96,296.40

Tax Amount (in words) : Indian Rupees Ninety Six Thousand Two Hundred Ninety Six 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.

Company's Bank Details

Bank Name : ICICI BANK
 A/c No. : 235805500240
 Branch & IFS Code : SAINIK COLONY & ICIC0001358
 for PARAM ENGINEERING WORKS

Kapin
 Authorised Signatory

This is a Computer Generated Invoice

0003

Time In..... 11:20

Date..... 20/05/2022

Signature.....

Security Officer

9458990456
 DXN 1697

Total 3 Invoices
Bill received in
Stores by 16/11/22 as the
discrepancies was there
Amount Chargeable & Invoice
was lying B-14

MATERIAL RECEIPT NOTE

Vendor No 200523 PARA ENGINEERING WORKS.		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:					
FA RIDABAD111111.										
Sr. No	Item Code	Description	S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejet. 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)

Vijay Kumar
Incharge (Store)

5200 395604
17/11/22

Tax Invoice

(ORIGINAL FOR RECIPIENT)

MRN 7 929100815

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

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA
GSTIN/UID : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Buyer (Bill to)

REXXAM DIXON ELECTRONICS PRIVATE LIMITED
B-18, PHASE-II, NOIDA
GSTIN/UID : 09AAICD4991L1ZY
State Name : Uttar Pradesh, Code : 09

Invoice No.

PEW/220

Delivery Note

Reference No. & Date.

Buyer's Order No.

4800005443

Dispatch Doc No.

Dispatched through

By Road

Bill of Lading/LR-RR No.

dt. 19-Jul-22

Terms of Delivery

e-Way Bill No. Dated

19-Jul-22

Mode/Terms of Payment

Other References

Dated

19-Jul-22

Delivery Note Date

Destination

Phase-2 Noida Up

Motor Vehicle No.

HR38W9922

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
						78,797.52

IGST

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

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

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

Declaration

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

This is a Computer Generated Invoice

for PARAM ENGINEERING WORKS

Authorised Signatory

[Signature]

Discrepancy 20/09/22

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT NOTE

Vendor No 200523 PARAM ENGINEERING WORKS		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					
VARIDABAD111111.											
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejct. Qty.	Short Qty	
1	5ZCAP00000009431	PCB conveyor (L.18mtr* W600mm* H750mm)		1100	PC	1	1	0	0	0	

Prepared By

Waing
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

5200 395606
17/11/22

INVOICE

(ORIGINAL FOR REGISTRATION)

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
Consignee (Ship to)

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

Invoice No.
PEW/235
Delivery Note

Reference No. & Date

Buyer's Order No.
PO-4800005443
Dispatch Doc No.

Dispatched through
By Road
Bill of Lading/LR-RR No.
dt. 9-Aug-22
Terms of Delivery

Dated
9-Aug-22
Mode/Terms of Payment

Other References

Dated
9-Aug-22
Delivery Note Date

Destination
Noida UP
Motor Vehicle No.
HR38W9922

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
						76,520.16

Re Invoice
discrepancies were 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

Total

1 PC

Rs. 5,01,632.16
E. & O.E

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
Date 19/08/22
16/11/22

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT NOTE

Vendor No 206467 TAC INNOVATIONS	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
NEW DELHI 110067.			

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)

Vijay Kumar
Incharge (Store)

S 200397564
22/11/22

MAN 7 22510-86

Tax Invoice

e-Invoice



IRN : 0d00b8e83f284ae3daf97e66035c6b8cc6b78268642-
2b6ebd179446c87117af2
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
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@rexexam-dixon.com		Challan No : Not Applicable Supplier's Ref. Order No. : 4800006234 Despatch Doc No. Despatch Through 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@rexexam-dixon.com		Mode/Terms of Payment : 0 Other Reference Dated Dated Destination

Sl	Description of Goods	HSN/SAC	Quantity	Rate	Unit	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
Total			1 Pcs			₹ 2,65,500.00

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 PAN : **AAGPB1862R**

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

Company's Bank Details
 Bank Name : YES BANK LTD (026484600000241)
 A/c No. : 026484600000241
 Branch & IFS Code : VASANT VIHAR, NEW DELHI & YESB0000264

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
25.11.2022 09:15:09

MATERIAL RECEIPT NOTE

Vendor No 200541
SUMITRON EXPORTS PVT. LTD.

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

DELHI111111.

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

Nain
Inspector(Q.A)

Incharge(Q.A)

Rishu Sharma
Incharge (Store)

S200399835
26/11/22

TAX INVOICE
(See Rule Sec-23)

Original For Recipient

Sumitron Exports Pvt. Ltd.

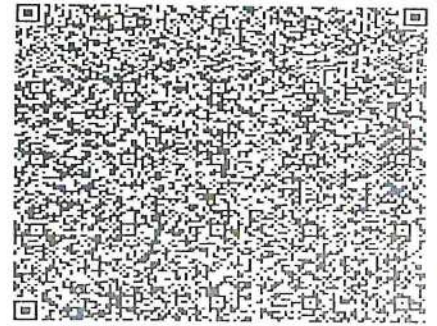
F19/1, SECTOR -8, ROHINI New Delhi 110085 Delhi India

Phone : 43824444 Fax : 91-11-41410494

Email : delhi@sumitron.com

GSTIN : 07AAACS8913K1Z3

PAN : AAACS8913K



SUMITRON
EXPORTS PVT. LTD.

AN ISO 9001:2008 CERTIFIED COMPANY

IRN : 010bd44e7890075958a2959e7785c44e5436829070ae1a1c55abe2eb70ecea56

Invoice No. J222306626

Date Of Invoice 24/11/2022

Challan No.

Customer PO. No. 4800005501

Date

Date 05-05-2022

Vehicle No/LR No.

Payment Terms

Mode of Dispatch By Hand

Place of Supply : Uttar Pradesh

Date and Time of Supply

24-11-2022 10:40 HRS

Billed to

Name Rexxam Dixon Electronics Private Limited

Address B-18, PHASE-II, Noida Noida 201305

State Uttar Pradesh

State Code 09

GSTIN/Unique ID 09AAICD4991L1ZY

PAN : AAICD4991L

Kind Attention : Mr. Sanjay Maurya

Phone : 9455880456

Ship To

Name Rexxam Dixon Electronics Private Limited

Address B-18, PHASE-II, Noida Noida 201305

State Uttar Pradesh

State Code 09

GSTIN/Unique ID 09AAICD4991L1ZY

PAN : AAICD4991L

Kind Attention : Mr. Sanjay Maurya

Phone : 9455880456

Sl. No.	Description of Goods	HSN / SAC	Qty.	Unit	Unit Price	Total	Discount / Abatements	Taxable Value	CGST		SGST		IGST	
									%	Amt.	%	Amt.	%	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

Yugur
24/11/22

Total Invoice Value (In figure) : 59000.00

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

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

Certified 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

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

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

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT

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

Wain
Inspector(Q.A)

Incharge(Q.A)

Vijay Sharma
Incharge (Store)

S200406007
12/12/22

(ORIGINAL FOR RECIPIENT)

NRN 71235
e-Invoice

IRN : 047a0e03928eb4263651563dc2e75bf110328-bfc8d72a03d2ed8eff5b7b97e68
Ack No. : 142212022952538
Ack Date : 9-Dec-22



Invoice No. AE/2022-23/2978 Dated 9-Dec-22 Delivery Note 1552 Reference No. & Date. AE/2022-23/2978 dt. 9-Dec-22 Buyer's Order No. 4800006530 Dispatch Doc No. Dispatched through Terms of Delivery		Mode/Terms of Payment Other References Dated 7-Dec-22 Delivery Note Date 29-Sep-22 Destination																																																																									
AADVAY ENTERPRISES 182 Bazar Madhudas 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 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																																																																											
<table><thead><tr><th rowspan="2">Sr No.</th><th rowspan="2">Description of Goods</th><th rowspan="2">HSN/SAC</th><th rowspan="2">GST Rate</th><th colspan="2">Quantity</th><th rowspan="2">Rate</th><th rowspan="2">per</th><th rowspan="2">Disc. %</th><th rowspan="2">Amount</th></tr><tr><th>Shipped</th><th>Billed</th></tr></thead><tbody><tr><td>1</td><td>Microscope with LCD Panel 7" 1-1200X 5ZCAP00000011904</td><td>90121090</td><td>18 %</td><td>2 NOS</td><td>2 NOS</td><td>14,000.00</td><td>NOS</td><td></td><td>28,000.00</td></tr><tr><td></td><td>CGST OUTPUT @9%</td><td></td><td></td><td></td><td></td><td></td><td>9 %</td><td></td><td>2,520.00</td></tr><tr><td></td><td>SGST OUTPUT @ 9%</td><td></td><td></td><td></td><td></td><td></td><td>9 %</td><td></td><td>2,520.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>30,520.00</td></tr><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td>2,520.00</td></tr><tr><td colspan="4">Total</td><td>2 NOS</td><td>2 NOS</td><td></td><td></td><td></td><td>₹ 33,040.00</td></tr></tbody></table>		Sr No.	Description of Goods	HSN/SAC	GST Rate	Quantity		Rate	per	Disc. %	Amount	Shipped	Billed	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		SGST OUTPUT @ 9%						9 %		2,520.00										30,520.00										2,520.00	Total				2 NOS	2 NOS				₹ 33,040.00		
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Total				2 NOS	2 NOS				₹ 33,040.00																																																																		
Amount Chargeable (in words) INR Thirty Three Thousand Forty Only 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.		Company's Bank Details Bank Name : Punjab National Bank A/c No. : 3703002100313164 Branch & IFS Code: GHAZIABAD & PUNB0370300 for AADVAY ENTERPRISES Authorised Signatory																																																																									

SUBJECT TO SUBJECT TO BULANDSHAHR JURISDICTION. JURISDICTION

This is a Computer Generated Invoice

MATERIAL RECEIPT NOTE

MATERIAL RECEIPT NOTE

Vendor No 204462 AADVAY ENTERPRISES		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:				
U.P.203205,										
Sr. No	Item Code	Description		S.Loc	UOM	Challan Qty	Recd Qty.	OK Qty.	Rejt. Qty.	Short Qty
1	5ZCAP00000010719	ESD SAFE PCB MAGAZINE RACKS		1100	PC	100	100	0	0	0

Prepared By

Nain
Inspector(Q.A)

Incharge(Q.A)

Vijay Kumar
Incharge (Store)

S200409751
16/12/22

(ORIGINAL FOR RECIPIENT)



Ack No. : 142212048143167
Ack Date: 15-Dec-22



SI	Description of Goods
----	----------------------

Terms of Delivery

E & O E

Authorized Signatory

This is a Computer Generated Invoice

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
Inspector(Q.A)

Incharge(Q.A)

Incharge
Incharge (Store)

S 200411959
22/12/22



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
Dated : 19-12-2022
Place of Supply : Uttar Pradesh (09)
Reverse Charge : N
GR/RR No. :
Transport : DTDC EXPRESS LIMITED

Station : Noida
E-Way Bill No. : 761305629575
Payment Terms : Pending Amount Rs.10,381.00
Other : Received Amount Rs.57,670.00
Party Order No. : 4800006529 Dt.07-12-2022

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 : bd011197ed873581236f8c161ab772a319d0c45e9804de1fe0419a23cec4fddf

Ack.No. : 172212094766829 Ack. Date : 19-12-2022

Order No. : PI/1787/22-23

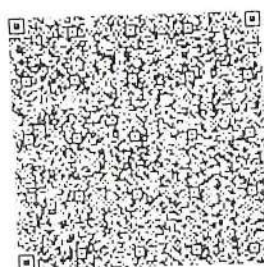
Sl. Description of Goods	HSN/SAC	Qty. Unit	Price Taxable Amt.	Amount
1. LCR-R1 Smart Tweezer LCR Reader USB Chargeable Item Code:5ZCAP00000010399 0000588 000.15/24	90308990	2.00 PCS	14,400.00 28,800.00	28,800.00
2. TOKU-30ESRM Surface resistivity Meter With Weight Probe Item Code:5ZCAP00000011900 0202203107	90318000	1.00 NOS	28,870.00 28,870.00	28,870.00
Totals c/o		3.00 Unit		57,670.00

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 within 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
yjay
21/12/2022

For Advance Tech Services (P)

Authorised Signat

Contd. on Pag

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)

Vijay Sharma
Incharge (Store)

S 200 411982
22/12/22

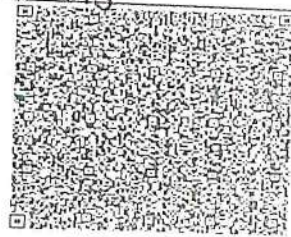


SINCE 1942

bombay
TOOLS SUPPLYING
AGENCY

NIDA/11611

ARN 71178

**TAX INVOICE**

Original For Recipient

Duplicate For Transporter

Triuplicate For Supplier

IRN NO.: 977de3bf8e5c8b4f8615b369eb32cf4dc4d9e752e90fc106d4e5fae3566d3c54

MR.PRATEEK SINGH(9873127038)

M/s. REXXAM DIXON ELECTRONICS PVT. LTD.

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

B-18,

PHASE II,

NOIDA 201305

STATE: Uttar Pradesh CODE: 09

GSTIN : 09AAICD4991LIZY

Your P.O.No. : 4800006532

Sr. Catalogue

HSN/SAC

Item Description

Qty.

Unit

Rate

Dt. 07/12/2022
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

1

PCS

16,650.00

16,650.00

2 500-196-30

90173010

ITEM CODE.: 5ZCAP00000011907
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

UNION BANK OF INDIA

Zaveri Bazar Branch,

Mumbai - 400 003.

A/C No.: 319805010000154

IFSC : UBIN 0531987



Signature

UNION BANK LTD

North Branch,

Mumbai - 400 025.

A/C No. 915020040820775

IFSC : UTIB0000060

REGD.OFFICE

802, Marathon Icon,

G.K.Marg, Lower Parel (W)

Mumbai - 400 013.

Tel : +91 22 6148 1800

GSTIN No.: 27AAAFB3448F1ZR

PAN NO. AAAB3448F

MSME : UDYAM-MH-19-0004878

WEB: www.bombaytools.com

Email : info@bombaytools.com