

CEA/NT

121

INVOICE

No.

DUPLICATE FOR TRANSPORTER
(to be used for taking credit under rule 57G and rule 57T)

[Rules 52A, 173G & 173C]

Date 23/6/24

Range : MUNDHWA
Ashley House, Opp. Wadia College,
Pune 411 001.

Division : PUNE VII
Ashley House, Opp. Wadia College,
Pune 411 001.

*CLEARANCE FOR HOME CONSUMPTION/EXPORT

*NATURE OF REMOVAL [e.g. Stock Transfer / Captive Use, Related Person / Independent Buyer etc.]

From :
Name and full address of factory/warehouse
SHIRKE STRUCTURALS LIMITED
72/76 Mundhwa,
Pune 411 036. Phones : 670151 / 670152

To :
Name and address of consignee
Mr. Vishwanath Reddings & Engg Works
Plot No. 26/2, Indl. Area
Azmaabad Hyderabad 500020
Customer E.C.C. No., if any :-

Vendor/Supplier Code No. :-

E.C. Code No./Central Excise 1007030099

Registration Certificate No. NEW ECC NO. AABCS4212LXM001

[P. L. A. No. :] NES 1102

Name of excisable commodity Machinery

Tariff Heading No. 8476.10 7204.90, 8474.10, 8474.90, 8705.00, 8716.00, 7308.30

Exemption Notif. No. 8476.90

Rate of duty : 16%

[Tariff rate Notification No. & date]

*Category of consignee :- Wholesale dealer/Industrial consumer/
Government department etc.

Your P. O. No. CEFER date 12/6/24

Our Order Confirmation No. 2036 dt. 12/6/24

Our Delivery Challan No. 033693/20 dt. 22/6/24

Mode of transport By Road R. R./G. C. Note No.

If by motor vehicle, its registration number AP9T-9952

Insurance :

Income Tax P. A. N. / G. I. R. No. AABC-S 42121

Sl. No.	Description and specification of goods	Number & description of packages	Total Quantity of goods (net)	Unit of quantity	Rate per unit Rs. Assessable / Tariff value of unit	Total Amount Rs.
1.	Mimato. Shirke (Concrete Block Making Machine Model 860-H (S.No.2420)	(100) P	1	100	127296/-	127296:00
2.	Raw & Mould for (Cavity Block)	1 P	2	100	13056/-	26112:00
	a) 150 x 200 x 400mm					
	b) 100 x 200 x 400mm					

Total Central Excise duty paid (in words) Rupees Two Lakhs Four Thousand Five Hundred Forty Five only

Debit Entry	P.L.A.	S. No.	Date	Rs.	Total assessable value / Tariff value
	RG23(A) Part II	on fortnightly Basis			153608=00
	RG23(C) Part II				24515=00
					Add SED @ % +
					Add @ % +
					Total
					Add: M. S. T. @ % +
					Add 10% Sur-charge +
					Add 1% Turnover-tax +
					Add: C. S. T. @ % +
					Total
					Freight & Insuran. +
					GRAND TOTAL

B. S. T. Regn. No. 411036-S-28 dated 1-4-96	Space for Pre-authentication	Terms of sale :-
C. S. T. Regn. No. 411036-C-25 dated 1-4-96		FOR SHIRKE STRUCTURALS LIMITED
i/we hereby certify that our certificate under the B.S.I. act 1959 is in force on the date on which the sale of the goods specified in this bill made by us and that the transaction of sale covered by the bill has been effected by me/us in the regular course of our business.		Signature of proprietor/partner/director or his power of attorney holder

(*Strike out whichever is not applicable)

HOUSE OF FORMS, Pune, Phone 4456441, 4481932

(Based on C. B. E. & C. Circular No. 29/29/94-CX.6 dt. 21-3-1994)

[L. U. AG+G+IG]

151 (C/VAT)

2010/10

Norman's Hydroponics 200000
P.O. Box 2000, 2000
2000/10/10

2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

NEW 2000 NO. 2000/10/10

2000/10/10

2000/10/10

2000/10/10

2000/10/10

2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

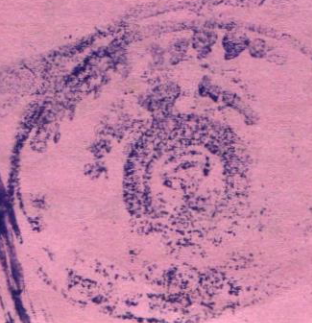
2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

2000/10/10
2000/10/10
2000/10/10
2000/10/10
2000/10/10

2000/10/10



Range : MUNDHWA Ashley House, Opp. Wadia College, Pune 411 001.		INVOICE [Rules 52A, 173G & 173C]		No. 121 Date 23/6/24		ORIGINAL FOR BUYER	
Division : PUNE VII Ashley House, Opp. Wadia College, Pune 411 001.		*CLEARANCE FOR HOME CONSUMPTION/EXPORT *NATURE OF REMOVAL (a.g. Stock Transfer / Captive Use, Related Person / Independent Buyer etc.)					
From : Name and full address of factory/warehouse SHIRKE STRUCTURALS LIMITED 72/76 Mundhwa, Pune 411 036. Phones : 670151 / 670152				To : Name and address of consignee Mr. Vishwanath Carlings & Engg Works Plot No. 26/2, Indl. Area Azmaabad Hyderabad-500020 Customer E.C.C. No., if any :-			
Vendor/Supplier Code No. :- E.C. Code No./Central Excise Registration Certificate No. 1007030099 NEW ECC NO. AABCS4212LXM001 [P. L. A. No. :] NES 1102				*Category of consignee :- Wholesale dealer/Industrial consumer/ Government department etc.			
Name of excisable commodity Machinery				Your P. O. No. Letter date 12/6/24			
Tariff Heading No. 8474.10 7204.90, 8474.10, 8474.90, 8705.00, 8716.00, 7308.30 Exemption Notif. No. 8474.90				Our Order Confirmation No. 3036 dt 12/6/24 Our Delivery Challan No. 233683/20/22-22/6/24			
Rate of duty : 16% [Tariff rate/Notification No. & date]				Mode of transport By Road R. R./G. C. Note No. If by motor vehicle, it's registration number AP9T-9952			
Income Tax P. A. N. / G. I. R. No. AABC-S 42121				Insurance :			

Sl. No.	Description and specification of goods	Number & description of packages	Total Quantity of goods (net)	Unit of quantity	Rate per unit Rs. Assessable value / Tariff value per unit	Total Amount Rs.
1.	Mimato Shirur Concrete Block making machine. Model 860-H (S. No. 2420)	1008	1	NO.	127296/-	127296=00
2.	Raw & Model for Carth Block. a) 150 x 200 x 400mm b) 100 x 200 x 400mm	180	2	NO.	13056/-	26112=00
Payable						
Total Central Excise duty paid (in words) Rupees Two Lakh Four Thousand Five Hundred Fifty Five only					Add	
Debit Entry					Add/Ded.	
S. No. Date Rs.					Total assessable value / Tariff value 153608=00	
P.L.A. on fortnightly basis					Add SED @ 16% + 24545=00	
RG23(A) Part II					Add SED @ % +	
RG23(C) Part II					Add @ % +	
Date of issue of invoice : 23/6/24 Time of issue of invoice : 1500 Hrs.					Total 177953=00	
Date of removal : (in figures) 23/6/24 Time of removal : (in figures) 1515 Hrs.					Add: M. S. T. @ % +	
(in words)					Add 10% Sur-charge +	
*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 of additional consideration directly or indirectly from the buyer. OR					Add 1% Turnover-tax +	
*Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of					Add: C. S. T. @ % + 27227=00	
Amount in words : Rupees Two Lakh Five Thousand One Hundred Eighty only					Total	
					Freight & Insuran. +	
					GRAND TOTAL 205180=00	

B. S. T. Regn. No. 411036-S-28 dated 1-4-96 C. S. T. Regn. No. 411036-C-25 dated 1-4-96		Space for Pre-authentication 		Terms of sale :- FOR SHIRKE STRUCTURALS LIMITED Signature of proprietor/partner/director or his power of attorney holder	
I/We hereby certify that our certificate under the B.S.T. act 1959 is in force on the date on which the sale of the goods specified in this bill made by us and that the transaction of sale covered by the bill has been effected by me/us in the regular course of our business.					

(*Strike out whichever is not applicable)

HOUSE OF FORMS, Pune, Phone 4456441, 4481932

(Based on C. B. E. & C. Circular No. 29/29/94-CX.6 dt. 21-3-1994)

[L. U. AG+G+IG]

Range: MUMBAI
Division: PUNE VII
Name and full address of factory/warehouse:
SHRIKESH STRUTURALS LIMITED
7278 Mumbai
Phone: 411 036
Vendors/Supplier Code No.:
E.C. Code No./Central Excise: 100703000
Registration Certificate No.:
Income Tax E.A.N.I.G.R. No.: AABC-43121

From:
Name and full address of factory/warehouse:
SHRIKESH STRUTURALS LIMITED
7278 Mumbai
Phone: 411 036
Vendors/Supplier Code No.:
E.C. Code No./Central Excise: 100703000
Registration Certificate No.:
Income Tax E.A.N.I.G.R. No.: AABC-43121

Sl. No.	Description and specification of goods	Quantity	Unit	Total quantity or weight	Rate per unit	Total Amount
1.	1. Mimate. Shiner (Coke) 2. Ram 8 model for (Car 130cm a) 120 x 200 x 400m b) 100 x 200 x 400m	1	100	100	122500	122500
2.	2. Ram 8 model for (Car 130cm a) 120 x 200 x 400m b) 100 x 200 x 400m	2	100	200	130250	260500

122500	260500	122500	260500	122500	260500	122500	260500	122500	260500
--------	--------	--------	--------	--------	--------	--------	--------	--------	--------

Signature: [Signature]
Date: 12/12/2012
Place: Mumbai

INVOICE

CLIENT M/S. VISHWAJIT CATINGS & ENGINEERING WORKS, 5-4-187/3 & 4, III Floor, M.G. Road, <u>SECUNDERABAD - 500 003.</u>	SHIRKE STRUCTURALS LTD. (CONCRETE EQUIPMENT DIVISION) 72-76, Mundhwa, Pune - 411 036. Phones : 670151, 670152, 670232 & 670727 Telegram : " BUILDALL " Telex : 0145/7280 BGSP IN Fax : (020) 671612								
CONSIGNEE M/S. VISHWAJIT CATINGS & ENGINEERING WORKS, Plot No. 26/2, Industrial Area, <u>Amalabad,</u> <u>H Y D E R A B A D - 500 020.</u>	<table style="width: 100%;"> <tr> <td>INVOICE NO. 20102</td> <td>DATE 23.06.2000</td> </tr> <tr> <td>CONTRACT NO. 3036</td> <td>DATE 17.06.2000</td> </tr> <tr> <td colspan="2">P. O. REF. letter dtd. 17.06.2000</td> </tr> <tr> <td colspan="2">TERMS Payment collected by our Hyd. Office.</td> </tr> </table>	INVOICE NO. 20102	DATE 23.06.2000	CONTRACT NO. 3036	DATE 17.06.2000	P. O. REF. letter dtd. 17.06.2000		TERMS Payment collected by our Hyd. Office.	
INVOICE NO. 20102	DATE 23.06.2000								
CONTRACT NO. 3036	DATE 17.06.2000								
P. O. REF. letter dtd. 17.06.2000									
TERMS Payment collected by our Hyd. Office.									

SR NO.	DESCRIPTION	QTY.	UNIT	RATE		AMOUNT	
				Rs.	Ps.	Rs.	Ps.
1.	Minato-Shirke Concrete Block Making Machine Model 860-H (Sr.No.2420)	01	No.	1,24,800.00		1,24,800.00	
2.	Ram & Mould for Cavity Blocks :						
	a) 150 x 200 x 400 mm	01	No.	12,800.00		12,800.00	
	b) 100 x 200 x 400 mm	01	No.	12,800.00		12,800.00	

Ex-WORK VALUE : EXCISE DUTY @ % on above TOTAL B. S. T. / C. S. T. @ % on above TOTAL Ex-WORKS VALUE Rupees : Two lakhs five thousand one hundred eighty only. ADVANCE RECEIPT NO. - DATE DELIVERY CHALLAN No. 033683 dtd. 23.06.2000 DESTINATION Hyderabad. R. B. No. / G. C. Note / P. W. B. N. 2740 dtd. 23.06.2000 B. S. T. No. 411036-S-28 Dt. 1-4-96 C. S. T. No. 411036-C-25 Dt. 1-4-96 Payment should be by Cash / Cheque crossed "A/c. Payee only" or D/D on Poona Bank. Prepared by <i>[Signature]</i> Checked by <i>[Signature]</i>	<table style="width: 100%;"> <tr> <td>Ex-W VALUE PAYABLE</td> <td style="text-align: right;">1,50,400.00</td> </tr> <tr> <td>Forwarding</td> <td></td> </tr> <tr> <td>PACKING CHARGES @ 2%</td> <td style="text-align: right;">3,008.00</td> </tr> <tr> <td>EXCISE DUTY CENVAT @ 16%</td> <td style="text-align: right;">24,545.00</td> </tr> <tr> <td>B. S. T. / C. S. T. @ 15.3%</td> <td style="text-align: right;">27,227.00</td> </tr> <tr> <td>FREIGHT CHARGES</td> <td style="text-align: right;">TO PAY</td> </tr> <tr> <td>INSURANCE</td> <td style="text-align: right;">BY PARTY</td> </tr> <tr> <td>AMOUNT CLAIMED</td> <td style="text-align: right;">2,05,180.00</td> </tr> <tr> <td>LESS ADVANCE</td> <td style="text-align: right;">2,05,150.00</td> </tr> <tr> <td>BALANCE DUE</td> <td style="text-align: right;">30.00</td> </tr> </table> I / We hereby certify that my / our Registration Certificate under the Bombay Sales Tax Act., 1959 is in force on the date on which the sale of goods specified in this Bill/Cash Memorandum, is made by me / us and that the transaction of sales Covered by this Bill/Cash Memorandum has been effected by me / us in the regular course of my / our business." For : SHIRKE STRUCTURALS LTD. (Concrete Equipment Div.) <i>[Signature]</i> Authorised Signatory	Ex-W VALUE PAYABLE	1,50,400.00	Forwarding		PACKING CHARGES @ 2%	3,008.00	EXCISE DUTY CENVAT @ 16%	24,545.00	B. S. T. / C. S. T. @ 15.3%	27,227.00	FREIGHT CHARGES	TO PAY	INSURANCE	BY PARTY	AMOUNT CLAIMED	2,05,180.00	LESS ADVANCE	2,05,150.00	BALANCE DUE	30.00
Ex-W VALUE PAYABLE	1,50,400.00																				
Forwarding																					
PACKING CHARGES @ 2%	3,008.00																				
EXCISE DUTY CENVAT @ 16%	24,545.00																				
B. S. T. / C. S. T. @ 15.3%	27,227.00																				
FREIGHT CHARGES	TO PAY																				
INSURANCE	BY PARTY																				
AMOUNT CLAIMED	2,05,180.00																				
LESS ADVANCE	2,05,150.00																				
BALANCE DUE	30.00																				

ORIGINAL - FOR PARTY

PTS**Pandian Transport Service (REGD.)**Mr. ~~Shankar~~ ^{Sohan} Medhi

2, Laxminarayan Apartments
532, Ghorpadi Peth,
Khadakmal Ali, (Near Veg. Market)
Pune 411 042 Pager 9622-350857
Tel. : 4472235 / 6817379 (R)

bers, ~~461~~, Nana Peth,
Phone : ~~637962~~

LR No 002740

OWNER'S RISK

Date : 23/6/2000.

BASIS OF DELIVERY**INSURANCE DETAIL**

Godown	9
Door	✓
Associate	9

PH. No - 040 - 7543658 } (C)
Company's name 7544058 }
Policy No. _____
Truck No. : AP9T/9952

From	POONA.
To,	HYDERABAD

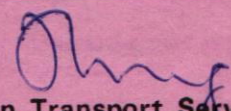
Consignor M/S. Shirke Structural Ltel.
POONA.

Consignee Viswajit Catings & Engineering works, Plot No. 26/2
Industrial Area, Azamabad, Hyderabad - 500 020

Method of Packing	Description of goods	Weight		Rate	Rs.	Ps.
		Actual	Charged			
3 Loose 1 Box.	minato-shirke concrete Block making machine.	APPR 1200 kg Load.		Freight	5500	00
				Hamali		
				Door Delivery		
				Incidental		
No. of packages	PIDC no - Jnr no - 2	033683. 0102		LR	40	00
Value of the goods 2,05180/-					Total	5500 00

Freight : TO PAY / PAID / T B B at:

Please pay cash to
the driver of
AP-09-T-9952


For Pandian Transport Service

Terms & Conditions : 1) Complaint received in seven days from the date of the receipt only will be attended. 2) Contents not checked. 3) The Transport shall not be liable for any loss or damage due to natural calamities and strike or riots. 4) Any local tax or octroi either at place or destination or on the way if Paid by transport will be born by the company before taking delivery. 5) Transit Insurance is necessary by the owner of the goods. 6) All disputes Subject to Pune Jurisdiction only.

CONSIGNEE

Shop No. 2, B. B. Chaudhary, PUNE 411 002, Ph. 2-11111

OWNER'S NAME

Date: 28/10/2020

SZPP / TRSA

(C) 8228125 - 040 - 01/19
320 11125

4000

HYDRAE

Page 29

208120.6