

P. I. D. C.

PROFORMA INVOICE/DELIVERY CHALLAN No. 34019 DATE 15.02.2001		Shirke Structurals Ltd. (Concrete Equipment Division) 72-76, MUNDHWA, PUNE-411 036.	
CONTRACT NO. 3162 DATE 07.12.2000 P O. REF. NO, NIL DATE 01.12.2000 MODE OF DESPATCH RAIL / ROAD FREIGHT PAID / TO PAY INSURANCE CLIENT / SHIRKE G. C. NOTE R.R./P.W.B NO. DATE 15.02.2001 TRUCK NO. / WAGON NO. MH-12-FA-7042 CARRIER TRANSPORT CORPORATION OF INDIA		CLIENT M/S. VISHWAJIT CASTING AND ENGINEERING WORKS, PLOT NO. 26/2, AZAMABAD INDUSTRIAL AREA, AZAMABAD, <u>HYDERABAD - 500 020.</u> CONSIGNEE -do-	

NO.	DESCRIPTION	QTY.	UNIT	REMARKS	VALUE
1.	<u>RAM & MOULD FOR 860-H MACHINE</u> Ram & Mould for Paving Blocks : a) 240 x 136 x 65 mm (As per Dg.No.07-1996-26)	01	NO.	As per Inv.No. 20401 & Cenvat Inv.No. both dated 15.02.2001	Rs. 21,570/-

Prepared by

Checked by

For Shirke Structurals Ltd.
 (Concrete Equipment Division)

 AUTHORISED SIGNATORY

INVOICE

CLIENT M/S. VISHWAJIT CASTING AND ENGINEERING WORKS, PLOT NO. 26/2, AZAMABAD INDUSTRIAL AREA, AZAMABAD, HYDERABAD - 500 020.	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 -do-	<table style="width: 100%;"> <tr> <td>INVOICE NO. 20401</td> <td>DATE 15.02.2001</td> </tr> <tr> <td>CONTRACT NO. 3162</td> <td>DATE 07.12.2000</td> </tr> <tr> <td colspan="2">P. O. REF. NO. NIL DATED 01.12.2000</td> </tr> <tr> <td colspan="2">TERMS Payment collected by our Hyderabad Office.</td> </tr> </table>	INVOICE NO. 20401	DATE 15.02.2001	CONTRACT NO. 3162	DATE 07.12.2000	P. O. REF. NO. NIL DATED 01.12.2000		TERMS Payment collected by our Hyderabad Office.	
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				Rs.	Ps.	Rs.	Ps.
<u>RAM & MOULD FOR 860-H MACHINE</u>							
1.	Ram & Mould for Paving Blocks : a) 240 x 136 x 65 mm (As per Dg.No.07-1996-26)	01	NO.	15,360.00		15,360.00	

Ex-WORK VALUE : EXCISE DUTY @ % on above TOTAL B. S. T. / C. S. T. @ % on above TOTAL Ex-WORKS VALUE Rupees : Twenty one thousand five hundred and seventy only. ADVANCE RECEIPT NO. - DATE - DELIVERY CHALLAN NO. 034019 dt. 15.02.2001 DESTINATION HYDERABAD. R.R. No. / G. C. Note / P.W. N. No. dt. 15.02.2001 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;">15,360.00</td> </tr> <tr> <td>PACKING CHARGES & F @ 5%</td> <td style="text-align: right;">768.00</td> </tr> <tr> <td>EXCISE DUTY @ 16%</td> <td style="text-align: right;">2,580.00</td> </tr> <tr> <td>B. S. T. / C. S. T. @ 15.3%</td> <td style="text-align: right;">2,862.00</td> </tr> <tr> <td>FREIGHT CHARGES</td> <td style="text-align: right;">BY PARTY</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;">21,570.00</td> </tr> <tr> <td>LESS ADVANCE</td> <td style="text-align: right;">21,570.00</td> </tr> <tr> <td>BALANCE DUE</td> <td style="text-align: right;">N I L</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	15,360.00	PACKING CHARGES & F @ 5%	768.00	EXCISE DUTY @ 16%	2,580.00	B. S. T. / C. S. T. @ 15.3%	2,862.00	FREIGHT CHARGES	BY PARTY	INSURANCE	BY PARTY	AMOUNT CLAIMED	21,570.00	LESS ADVANCE	21,570.00	BALANCE DUE	N I L
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ORIGINAL - FOR PARTY

