

**CENVAT
INVOICE**

No. **313**Date: **23/10/24**

ORIGINAL FOR BUYER

Range : **MUNDHWA**
Ice House, 41/A Sasoon Road,
Pune 411 001.

[Rules 52A, 173G & 173C]

Division : **PUNE VII**
Ice House, 41/A Sasoon Road,
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 : 6870151 / 6870152

To :
Name and address of consignee
**MR. VISHWANATH CASHINGS &
ENGG. WORK, plot no. 26/2
Industrial Area, Azamabad,
Hyd-erabad-500020**
Customer E.C.C. No., if any :-

Vendor/Supplier Code No. :-

E.C. Code No./ Old **1007030099**
C. E. Registration New **AABCS4212L XM 001**
Certificate No. LOCATION CODE NO. **100703**

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

[P. L. A. No. :] **NES 1102**Name of excisable commodity **machinery**

Tariff Heading No./ **8474.90** / 8474.10 / 8474.90 / 8705.00 / 8437.00
Exemption Notif. No. **8716.00 / 7308.30**

Your P. L. A. No. **and Vishwanath Hyd-Office**Our Order Confirmation No. **3121** dt. **21/10/2009**Our Delivery Challan No. **033835/2024** dt. **23/10/24**Mode of transport **By Road** R./G. C. Note No.If by motor vehicle, it's registration number **MH-12**Insurance : **RA-9594**Rate of duty : **16%**

[Tariff rate/Notification No. & date]

Income Tax P. A. N. / G. I. R. No. **AABCS4212L**

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 per unit	Total Price of goods Rs.
1.	Raw & mould for Solid Blocks. 150 X 200 X 600mm	Loose	1	NO.	11130/-	11130=00
Packing charges included in same value.						

Total Central Excise duty payable (in words) **Rupees one thousand****Seven hundred eighty one only**

S. No. Date Rs.

Debit Entry P.L.A. On fortnightly basis

CENVAT

Total assessable value / Tariff value **11130=00**Add CENVAT @ **16%** + **1781=00**Add SED @ **1%** + **111=00**Date of issue of invoice : **23/10/24** Time of issue of invoice : **1500** Hrs.Date of removal : (in figures) **23/10/24** Time of removal : (in figures) **1515** Hrs.(in words) **23/10/24** (in words) **1515**

*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

*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

Amount in words **Rupees Twelve Thousand nine****Hundred sixteen only**Total **12911=00**

Freight & Insuran. +

GRAND TOTAL **12911=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**

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.

Pre-authentication

Shirke Structurals Ltd.

Pune-36

Mundhwa

FOR SHIRKE STRUCTURALS LIMITED

Authorised Signatory

(*Strike out whichever is not applicable)

HOUSE OF FORMS, Pune, Phone 4456441, 4481932

(K-D-Q)

(Based on C. B. E. & C. Circular No. 29/29/94-CX.6 dt. 21-3-1994 updated to Noti. No. 31/2000 N.T. dt. 31-3-2000)



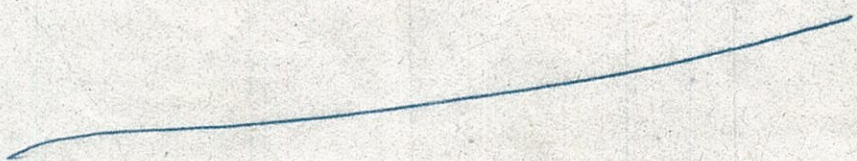
[Signature]

Handwritten text, possibly a date or address, written upside down.

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123 0027p1
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11130=00
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1212
1200
22/10/25
22/10/25

Handwritten text, possibly a date or address, written upside down.



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Power meter
on laboratory & good & accurate

Correct 1st
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Handwritten text and numbers

22/10/25
313
TAVH3D