

EXCISE INVOICE

(Original for Buyer)

(ISSUE OF INVOICE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002)

UNITEK HYDRAULICS 2016-2017

S.F.NO: 62/1 SAMBARAYA THOTTAM, ATHIPALAYAM ROAD, CHINNAVEDAMPATTI(PO), COIMBATORE-641 049, Ph.No.0422-4279023
E-mail : info@unitekhydraulics.com

VAT TIN : 33802207517	Range : Coimbatore II E
CST No. : 1096122	Division : Coimbatore II
Excise Regn No. : AADFU2108AEM001	Commissionerate : Coimbatore
Service Tax Regn.No. : AADFU2108ASD001	

Buyer M/s. Palladam Coir Growbag Cluster 85/2, Puliampatl (PO) Karadivavi (Via) Palladam TK Tirupur Dist - 641 658 VAT TIN : 33746458866	Invoice No. UH-018	Dated 17-Jun-2017
	Buyer's Order No. PCGBC/IA/PO-003	Dated 10-Nov-2016
	Delivery Note	Dated
	Supplier's Ref./Order No.	Despatch Document No
	Despatched through	Destination
	Date & Time of issue of Invoice 17-Jun-2017 at 09:46	Motor Vehicle No.
	Date & Time of Removal of Goods 17-Jun-2017 at 09:46	
	Mode/Terms of Payment	



Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Disc. %	Amount
Bagging Machine 25 Kgs Coir Ptm Bagging Machine	84798992	1 nos	11,90,000.00	nos		11,90,000.00
					6 %	71,400.00
					5 %	63,070.00
Total		1 nos				₹ 13,24,470.00

Amount Chargeable (in words) : **INR Thirteen Lakh Twenty Four Thousand Four Hundred Seventy Only**

Description of Goods	Assessable Value	Rate of BED	BED Amount
Bagging Machine	11,90,000.00	6%	71,400.00
Total	11,90,000.00		71,400.00

Amount of Duty (in words) : **INR Seventy One Thousand Four Hundred Only**

Serial No. in PLARIG-23:
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Name : J. Murthy Begam
 Designation : Accounts Manager
 Authorized Signatory



SUBJECT TO COIMBATORE JURISDICTION JURISDICTION

E & O E

This is a Computer Generated Invoice