

EXCISE INVOICE

(Original for Buyer)

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

UNITEK HYDRAULICS 2016-2017

S.F.NO: 82/1 SAMBARAYA THOTTAM, ATHIPALAYAM ROAD, CHINNAVEDAMPATTI(PO), COIMBATORE-641 048, Ph.No.0422-4279023
 E-mail : info@unitekhydraulics.com

VAT TIN : 33802207517
 CST No. : 1096122
 Excise Regn No.: AADFU2108AEM001
 Service Tax Regn.No.: AADFU2108ASD001

Range : Coimbatore II E
 Division : Coimbatore II
 Commissionerate : Coimbatore

Buyer
M/s. Palladam Coir Growbag Cluster
 85/2, Pullampatti (PO)
 Karadivavi (Via)
 Palladam TK
 Tirupur Dist - 641 558
 VAT TIN : 33746458866

| | |
|---------------------------------|---------------------------------|
| Invoice No. | Dated |
| UH-019 | 19-Jun-2017 |
| Buyer's Order No | Dated |
| PCGBC/IA/PO-002 | 10-Nov-2016 |
| Delivery Note | Dated |
| FJJ19061700019745969 | 19-Jun-2017 |
| Supplier's Ref./Order No. | Despatch Document No. |
| Despatched through | Destination |
| Lorry | Palladam |
| Date & Time of issue of Invoice | Motor Vehicle No. |
| 17-Jun-2017 at 09:46 | TN67B7925 |
| Date & Time of Removal of Goods | Authenticated by |
| 17-Jun-2017 at 09:46 | for UNITEK HYDRAULICS 2016-2017 |
| Mode/Terms of Payment | Authorized Signatory |



| Description of Goods | Tariff / HSN Classification | Quantity | Rate | per | Disc. % | Amount |
|--|-----------------------------|--------------|-------------|-----|---------|-----------------------|
| 5 Kg Machine Fully Automatic Continuous Type Coir Pith Compacting Machine with PLC Control System - 5 Kg Block (Briquetting From Agriculture Waste) | 84798992 | 1 nos | 9,39,075.00 | nos | | 9,39,075.00 |
| | | | | | 6 % | 56,344.50 |
| | | | | | 5 % | 49,770.98 |
| Less: | | | | | | (-0.48) |
| Total | | 1 nos | | | | ₹ 10,45,190.00 |

Amount Chargeable (in words) : **INR Ten Lakh Forty Five Thousand One Hundred Ninety Only**

| Description of Goods | Assessable Value | Rate of SED | SED Amount |
|----------------------|--------------------|-------------|------------------|
| 5 Kg Machine | 9,39,075.00 | 6% | 56,344.50 |
| Total | 9,39,075.00 | | 56,344.50 |

Amount of Duty (in words) : **INR Fifty Six Thousand Three Hundred Forty Four and Fifty paise Only**

Serial No. in PLARQ-23

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct for UNITEK HYDRAULICS 2016-2017

Name : J. Murtaj Segam
 Designation : Accounts Manager
 Authorized Signatory



SUBJECT TO COIMBATORE JURISDICTION JURISDICTION

This is a Computer Generated Invoice