


TAX INVOICE

1

(Original)

<p><b>LUCKY PLY &amp; LAMINATES</b>                  Shop No.2, Rinkoo Apartment,                  Vallabh Bhai Road, Vile Parle (W)                  Mumbai - 400 056,                  (Maharashtra)                  Email Id : Luckyply100@gmail.Com                  VAT TIN No : 27200346128V W.E.F. 01/04/2006                  CST No : 27200346128C W.E.F. 01/04/2006                  Phone No : (022) - 61130000                  PAN No. AAMPG0757A</p>	<p style="font-size: 2em; opacity: 0.5;">2/11/1962</p> 
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<p>Delivered At:  <b>Ishwar Realty &amp; Technologies Pvt. Ltd.</b>                  412, Floor - 4, 17G, Vardhaman Chamber,                  Cawasji Patel Road, Horniman Circle, Fort, Mumbai -01                  (Maharashtra)                  VAT TIN : 27631070045V                  CST No : 27631070045C</p>	<p>Invoice No.  <b>BH/2017-18/081</b></p> <p>Delivery Note  <b>BH/2017-18/081</b></p> <p>Mode/Terms of Payment  <b>Immediate</b></p> <p>Despatch Document No.</p> <p>Despatched through  <b>MH-04-FD-6431</b></p> <p>Terms of Delivery                  Lodha Amara Project - Clariant, Sandoz Baug, Kolshet Road,                  Nr. Air Force Station, Kolshet, Thane (W) - 400 807                  Mr. Ravikant Chinchani - 9619966128</p>	<p>Dated  <b>9-May-2017</b></p> <p>Dated  <b>9-May-2017</b></p> <p>Prepared By  <b>Heena</b></p> <p>Dated  <b>9-May-2017</b></p> <p>Destination  <b>Fort</b></p>
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Pin - 1318009402

SI No.	Description of Goods	Size	Pcs	Quantity	Rate	per	Amount
1	BWP Deco Lam Flush Door 32MM (2.13X0.78) BSL 100% Pinewood D2 - Bedroom Door	2.13 X 0.78	67	111.31	2,139.83	Sq.Mtr.	2,38,185.00
2	BWP Deco Lam Flush Door 32MM (2.15X0.65) BSL 100% Pinewood D3 - Bathroom Door	2.15 X 0.65	142	198.45	2,350.57	Sq.Mtr.	4,66,470.00
							7,04,655.00
Less: MVAT (Output) 13.50% Rounded Off / on							95,128.43 (-0.43)
<p style="font-size: 1.5em;">14/5/17</p> <p style="font-size: 1.5em;">28/5/19</p> <p style="font-size: 1.5em;">18/5/2019</p> <p style="font-size: 1.5em;">13.50%</p> <p style="font-size: 1.5em;">11/14/16</p> <p style="font-size: 1.5em;">all</p>							
		<b>Total</b>	<b>209</b>	<b>309.76</b>			<b>₹ 7,99,783.00</b>

Amount Chargeable (in words)

**Indian Rupees Seven Lakh Ninety Nine Thousand Seven Hundred Eighty Three Only**

Remarks:

PO NO. 4400095696 Dt. 03.04.2017

Terms & Conditions

1. Payment by payee's A/c Cheque/Draft Only.
2. Interest @ 24% p.a. will charged on unpaid bills after due date.
3. Any discrepancies in bill should be notified to us within 7 days.
4. Goods once sold can't be exchange.
5. If cheque is returned due to any reason, cheque return charges shall be borne by you
6. Cheque Return Charges : Rs.200.00/-

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

CHECKED BY

*[Signature]*

for LUCKY PLY & LAMINATES

*[Signature]*

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

2



24/06/17  
38/1132

# TAX INVOICE CUM CHALLAN

(Under Rule 11 of Central Excise Rules 2002)

**TMT PVT. LTD.**

**ORIGINAL FOR BUYER**

**WORKS :** C-2, MIDC, Deoli Growth Centre, Deoli,  
Dist. Wardha - 442 101, (Maharashtra) India  
**TEL. :** + 91-7158-254044  
**Email :** sales@mahalaxmisteel.com

**REGD. OFFICE**  
B-306, Dynasty Business Park, J. B. Nagar, Andheri-Kurla Road,  
Andheri (East), Mumbai, Maharashtra - 400 059  
**TEL. No. :** + 91-22-28227861-64, Fax No. + 91-22-28887865,  
**WEBSITE :** www.mahalaxmisteel.com

**CIN No. :** U27100MH2004PTC147918  
**Excise Regn. & ECC No :** AAECM8393DXM001  
**Service Tax Reg. No :** AAECM8393DST001  
**Excise Range :** DEOLI  
**Excise Division :** WARDHA  
**Commissionerate :** WARDHA  
**CST No. :** 27120577905C  
**VAT No. :** 27120577905V  
**IEC Code No. :** 5009001225

**Excise Invoice No. :** SB17Y-02826 ✓  
**Date :** 16-MAY-17  
**Mode of Transport :** Unloading Charge Pay By Mtp  
**Vehicle Regn. No. :** MH04FD1313  
**Name of Transporter :** Tirupati Balaji Roadlines (India).(T  
**LR.No. & Date :** 26745 dt. 16-05-2017  
**Party Ref.No. :** 4400097677  
**Delivery Order No & Date :** OT17Y-01071 dt. 03-05-2017

**Customer Name & Address :**  
**ISHWER REALTY & TECHNOLOGIES PVT LTD(DIS03)**  
412, FLOOR-4,17 G, VARDHAMAN CHAMBERS,  
CAWASJI PATEL ROAD,  
MUMBAI  
MUMBAI  
Pin:400001  
**Customer TIN No :** 27631070045 V  
**Customer CST/ST No :** 27631070045 C  
**Customer PAN No :**  
**Excise Regn. & ECC No :**  
**Range :**  
**Division :**  
**Commissionerate :**

**Consignee Name & Address :**  
**ISHWER REALTY & TECHNOLOGIES PVT LTD**  
412, FLOOR-4,17 G, VARDHAMAN CHAMBERS,  
CAWASJI PATEL ROAD,  
MUMBAI  
MUMBAI  
Pin:400001  
**Consignee TIN No :** 27631070045 V  
**Consignee CST/ST No :** 27631070045 C  
**Consignee PAN No :**  
**Excise Regn. & ECC No :**  
**Range :**  
**Division :**  
**Commissionerate :**

**Payment Due Date & Condition :**

**Date & Time of Preparation :** 16-MAY-2017 04:15 PM  
**Date & Time of Removal :** 16-MAY-2017 04:25 PM

**Delivery Details :** SITE:- W 36- LODHA KOLSHET PLOT C, KOLSHET  
PLOT C, P.O. SANDOZ BAUG,THANE (w),

**L.C.No :** CONTACT PERSON:-MR.RAVIKANT 9619955125

Sr No	Description Of Material	Tariff	Qty. No.	Qty. MT.	Rate	Amount
1	TMT BAR FE500 10 MM 12 MTR (F3011-011)	72142090	27.550	27.550	30,440.00	8,38,622.00

**Number of BDL :** 10MM=12 BDL

**Sub Total :** 27.550 8,38,622.00

Certified that the particulars given above are true & correct & the amount indicates represents the price actually charged & that there is no additional consideration directly or indirectly from the buyers.

**M. EXCISE :** 12.50 % 1,04,828.0  
**FREIGHT :** 50,968.0  
**VAT :** 5.00 % 49,721.0  
**ROUND OFF :** 1.0

**Total :** 10,44,139.00

**Total Duty Paid :** RS - One Lakh Four Thousand Eight Hundred Twenty Eight Only .

**Total Invoice Value :** RS - Ten Lakhs Forty Four Thousand One Hundred Thirty Nine Only .

DR - 0.094

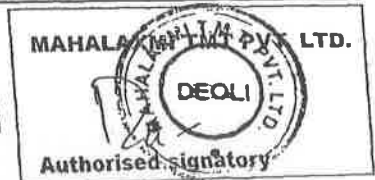
Pay. 1040576  
DR. 3563

### DECLARATION

(See clause (a) of sub-section (3) of section 89 of MVAT Act, 2002)

I/We hereby declare that taxes in respect of the sales evidenced by this invoice are collected separately and I/We entitled for the Industrial Promotion Subsidy as provided for Mega Units under the Package Scheme of Incentives, 2007. I/We am/are holder of Eligibility Certificate bearing no. DI/PSI-2007/MEGA PROJECT/EC-121/B-19618 DT-17/11/2011 duly granted to me/us, and my/your immediate purchaser of subsequent purchasers shall be entitled to claim set-off in respect of the said transaction as per the provisions contained in rule 52A of the Maharashtra Value Added Tax Rules, 2005.

- Subject to Wardha Jurisdiction only.
- This invoice is payable in full as per agreed terms. Interest @ 24% p.a. will be charged if this invoice is not settled by due dates as per agreed terms.
- Concessional rate of CST/MAT or Exemption from CST/MAT, will apply only if appropriate declaration form in our name is received within three months from the date of this invoice/Debit note for the differential Sales Tax together with applicable interest thereon will be raised, which shall be payable by the customer immediately to receipt of such supplementary invoice/Debit note.
- No claim will be entertained by the company for any loss arising from damage, storage and / or non delivery of goods as per this invoice unless written intimation of such loss is given to company within three days from the date of receipt of goods. In the absence of such intimation, it will be presumed that the goods have been received in good order & condition. The storage shall not be allow if goods shall remain sum in no. and specifications as mentioned in particular invoice.
- We receive the rights to appropriate any credit balance of the customer in the books of the company. If the dues of this invoice is not paid by the customer as per agreed terms.



3, 4, 19

Subject to Thane Jurisdiction

# Kaamdhenu Timber Products

141 / 1, Moje Rahnal, Agra Road, Opp. Holy Mary School, Nr. Indian Oil Petrol Pump, Bhiwandi, Thane - 421 302. • Telefax : +91-2522 294172 • Email : kaamdhenu@live.com

38/1832

PIN # 1718014250/0001

(1376) 10/7

## Lodha Developers Thane Pvt. Ltd. Tax Invoice

<b>M/s. Lodha Developers Private Limited</b> 216, Shah & Nahar Industrial Estate, Dr. E. Moses Road, Worli, Mumbai - 400 018. VAT TIN No - 27020625975 / PAN No - AABPP2596F Provisional GST ID - 27AAACL1490J1ZG		T.I. No. : 236/17-18 T.I. Date : 20-6-2017 ✓ P.O. No. : 4400098469 P.O. Date : 23-5-2017
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Ch.No & Date	Kind of Product	Pcs. / Kgs	Length/ Thickness	Size	Cubic Ft/ Sq. Mtrs	Rate	Per	Amount
236, 20 Jun-2017	Door Shutter	30	42.00	0.931 X 2.132	0.573	4,707.00	PCS	1,41,210.00
	Door Shutter	40	32.00	0.781 X 2.132	0.371	3,555.00	PCS	1,42,200.00
	Door Shutter	60	32.00	0.647 X 2.154	0.309	3,285.00	PCS	1,97,100.00
	Door Shutter	30	42.00	0.931 X 2.132	0.573	4,707.00	PCS	1,41,210.00
	Door Shutter	70	32.00	0.78 X 2.13	0.369	3,555.00	PCS	2,48,850.00
	Door Shutter	107	32.00	0.647 X 2.154	0.309	3,285.00	PCS	3,51,495.00
	Door Shutter	99	32.00	0.781 X 2.132	0.371	3,555.00	PCS	3,51,945.00
	Door Shutter	80	32.00	0.647 X 2.154	0.309	3,285.00	PCS	2,62,800.00
	Door Shutter	14	32.00	0.781 X 2.132	0.371	3,555.00	PCS	49,770.00
	<b>Sub Total</b>							18,86,580.00
	Vat 13.50%							2,54,688.30
	Rounded-Off							(-).03

21-1660

A/S	BY	SIGN	BY

Rupans : Twenty One Lakh Forty One Thousand Two Hundred Sixty Eight Only. Total 21,41,268.00

- CONDITIONS:**
- Goods once sold will not be taken back.
  - Interest @18% will be charged on all items not paid within 15 days.
  - Loading & Cartage will be charged extra as actual.

**PAN No: AABPP2596F**

VAT TIN No.: 27180953165 V w.e.f 26-11-2012  
 CST No.: 27180953165 C w.e.f 26-11-2012

Declaration: I/we hereby certify that my/our registration certificate under Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any, payable on the sale has been paid or shall be paid

V. Code 10002776





# REALTEK ENTERPRISES

5

Manufacturer & Stockist : Construction & Industrial Safety Nets, Bird Protection Nets,  
Agro Shade Net, Monofilament Shade Net, Traffic Safety Products, Fish Net, Fall Protection Safety Equipment etc.

Authorize Dealer : Garware Wall Ropes Ltd.

Office : No. 1&2, A-1, Wing Marble Arch, CHS. Ltd. Ground Floor, Lodha Complex, Near Madina Hotel, Mira Road (E), Thane - 401 107.  
Email : irealtek@gmail.com / sales@realteksafety.in / info@realteksafety.in / www.realteksafety.in  
Contact : 9324051655 / 9960704147 / 022 65732777

### Tax Invoice

<b>Realtek Enterprises</b> SHOP NO. 1 & 2, BLDG. NO. A-1 MARBLE ARCH CHS. LTD. LODHA COMPLEX, MIRA ROAD EAST THANE E-Mail : irealtek@gmail.com		Invoice No. <b>9880</b>	Dated <b>8-Jun-2017</b>
Consignee <b>Lodha Developers Thane Private Limited</b> Infra Clariant Ishwer Realty & Technologies P.Ltd Clariant Sandoz Baug Kolshet Road Thane PAN/IT No :		Delivery Note <b>6777</b>	Other Reference(s)
Buyer (if other than consignee) <b>Lodha Developers Thane Private Limited</b> 412 Floor-4, 17 G, Vardhaman Chamber Cawasji Patel Road, Horniman Circle Fort, Mumbai- 400001 PAN/IT No :		Supplier's Ref. <b>9880</b>	Buyer's Order No. <b>4400098383</b>
		Despatch Document No. <b>8-Jun-2017</b>	Despatched through Destination <b>21/1037</b>
		PIN 17180 11610	

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Safety Net</b> Safety Net - Garware Make Size: 10 Mtr x 5 Mtr -48 Nos  14/06/17 (Shalesh)	2,400.00 Sq.Mtr.	140.00	Sq.Mtr.	3,36,000.00
	Sale Vat 13.5 % 13.50 %				45,360.00
<b>Total</b>		2,400.00 Sq.Mtr.			<b>₹ 3,81,360.00</b>

Amount Chargeable (in words):  
**Indian Rupees Three Lakh Eighty One Thousand Three Hundred Sixty Only**  
 VAT Amount (in words):  
**Indian Rupees Forty Five Thousand Three Hundred Sixty Only (₹ 45,360.00)**

VAT %	Assessable Value	VAT Amount
13.50	3,36,000.00	45,360.00
<b>Total</b>	<b>3,36,000.00</b>	<b>45,360.00</b>

Company's VAT TIN: 27450684868  
 Company's CST No.: 27450684868  
 Company's Service Tax No.: ANCPA3533B5D001  
 Buyer's VAT TIN: 27631070045V  
 Company's PAN: ANCPA3533B

Company's Bank Details  
 Bank Name : **HDFC BANK**  
 A/C No. : **50200005192568**  
 Branch & IFS Code : **Mira Road E & HDFC0000358**

Declaration:  
 I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.

for Realtek Enterprises  
 Authorised Signatory

SUBJECT TO THANE JURISDICTION  
 This is a Computer Generated Invoice



SUBJECT TO MUMBAI JURISDICTION

ISO 9001-14001

# CHANDRESH CABLES LTD

MANUFACTURERS OF **AVOCAB** CABLES & WIRES

Office: 217, Shah & Nahar Industrial Estate, B-wing, 2nd floor, Dr. E Moses Road, Worli, Mumbai - 400018. • Ph: 022-24968186 / 87  
• Email: mumbai@avocab.com • Website: www.avocab.com



INVOICE

PIN # 1718014223 / (Original)

To: **Ishwar Realty & Technologies P.Ltd**  
216, Shah & Nahar Indl. Estate, Dr.E.Moses Road, Worli, Mumbai-400018.  
Contact person : Sanjay Bajpai  
Contact : 9004009453  
Fax :  
E-Mail : sanjay.bajpai@lodhagroup.com

Invoice No. : CCL/57/17-18 ✓  
Challan No. : 00057  
PO No. : 440092363  
Goods Sent Through:  
From : Umargaon  
LR/RR No .  
No of Drum: 5 DRUM

Date: 8-May-2017 ✓  
Date: 8-May-2017  
Date: 30-Jan-2017  
To : Thane  
Date: .

Sr. No.	Description of Goods	Quantity Mtrs	Unit Price Per KM/Mtrs	Total Amount
	1100 Volts Grade, PVC/XLPE Insulated,Armoured/UnArmoured.Overall PVC /FRLS Sheathed, Aluminium/Copper, Flexible/Submersible/11 KV Grade XLPE Insulated Armoured Aluminium Conductor/HT Cable of 'AVOCAB' Brand.			
1	3 Core*300sq. mm Aluminium HT Cable 22kv	503	1,374.75	6,91,499.25
2	3 Core*300sq. mm Aluminium HT Cable 22kv	502	1,374.75	6,90,124.50
3	3 Core*300sq. mm Aluminium HT Cable 22kv	505	1,374.75	6,94,248.75

*(Handwritten signatures and stamps)*  
C 18/5/17  
R 21/1432  
A C...  
16/5/17  
38/1800  
5/17

Rupees : INR Twenty Two Lakh Four Hundred Twenty Five Only. Vat Output @ 6% 1,24,552.35  
Rounding Off 0.15  
Mode of Payment : 45 Days Total 22,00,425.00  
All Payments should be made by A/c Payee Cheque / DD Only. Payable at Ahmedabad E.&O.E.

GST TIN : 27100261405 V  
CST TIN : 27100261405 C  
CIN : U31300MH1981PLC025897  
PAN No.: AAACC3384Q

For Chandresh Cables Ltd  
*(Signature)*  
Authorised Signatory

Please receive the above mentioned in good order & condition:

Checked by

TERMS: No. refund Sales Tax Central Sales and/or other taxes of any kind will be made if not claimed before such taxes are apid to the authorities. In case future assessment of sales on this transaction by the authorities. The tax levied will be recovered from you. Interest at 24% will be charged on over due Payments. Goods once sold will not be taken back unless specifically agreed to by us. No Calim will be entertained if raised after seven days from the receipts.

Regd. Office : 28, Vasant Wadi, 4th Floor, 413-C, Kalbadevi Road, Mumbai-400002. Phone : 22089723 Fax : 22063059  
Factory : Block No. 1108, Village : Chhatral, Taluka : Kalol, Dist : Gandhinagar (N.Guj.) Email : Works@avocab.Com,  
Phone : (02764) 233352, 232251 Fax : (02764) 234151.

Pin:- 1718015237

(9)

# POWERVISION ENGINEERS PRIVATE LIMITED

Regd. Off :- A-402, MANTHAN, SHREESH CHS, HAJURI ROAD, THANE (W)-400 604, ☎ 25800456  
Works :- J64/1 ADDITIONAL MIDC, MURBAD, DIST. THANE -421 401, ☎ 9209482286

## TAX INVOICE

To, Lodha Developers Thane Private Limited 412, Floor - 4, 17G Vardhaman Chamber, Cawasji Patel Rd, Horniman Circle, Fort, Mumbai 400001	Invoice No :- PEPL/FM/17-18/18 Date :- 22.06.2017 PO No. :- 4400092709 PO Date :- 03.02.2017 Challan No. :- 57/17-18 Vendor Code :-
Vat Tin No. :- 27631070045V CST Tin No. :- 27631070045C LBT No. :-	

Sr. No.	Description	Unit	Qty	Rate	Amount
1	1500000422 Distribution Panel Supply of Wall mounted DB' of incommer-63amp, 100 ma, RYB indicating lamp, arrangement of I/C looping cable. AL busbar of 100 Amp. Outgoing- 32A TPN industrial plug & socket #2 nos contols by 25 amp 2 nos FP MCB & 20 Amp 2P+E industrial plug & socket #2 nos, controlled by 16 amp MCB -2 NOS. All giands, lugs, anchor bolts, and other required installation material including in cost	Nos	20	14,200.00	284,000.00

28-7-16  
BBL/1862

211703 ©

Delivery Address  
At Plant - Infra Kolshet C  
Project - Infra Kolshet Plot C  
PR Number - 1100242324 Date - 25.01.2017

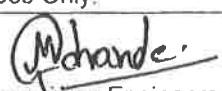
Rate Inclusive of Excise Duty, Presently Nil

SIGN BY		10/E - PAY	
		1	2

Subject to Thane Jurisdiction	TOTAL	284,000.00
ECC NO. AADCP8976AEM001	Excise @ Nil	-
VAT TIN NO. 27550557832 V w.e.f. 29-08-06	Vat @13.5%	38,340.00
CST TIN NO. 27550557832 C w.e.f. 29-08-06	Transport	-
SERVICE TAX NO. AADCP8976AST001	G. TOTAL	322,340.00
PAN NO AADCP8976A		

Rupees - Three Lakh Twenty Two Thousand Three Hundred Forty Rupees Only.

I/we hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sales has been paid or shall be paid.

  
 For Powervision Engineers Pvt Ltd.  
**M/s. POWERVISION ENGINEERING PVT. LTD.**  
**J-64/1, ADDITIONAL MIDC.,**  
**MURBAD, DIST. THANE - 421 401.**  
 Authorized Signatory

**LODHA MATERIAL BILL RECEIPT ACKNOWLEDGEMENT**

First Received on 27/6/17 Final of 28/6/17 (X)  
 by \_\_\_\_\_ by JS  
 Pending Docs. (Nos) \_\_\_\_\_  
 To be processed at follow:-

Risk No. of Days:	Received	Forwarded/Checkong
Bill Receiver	X	X + 2
Stores	X + 3	X + 6
Accounts	X + 7	X + 16



# REALTEK ENTERPRISES

10 ✓

Manufacturer & Stockist : Construction & Industrial Safety Nets, Bird Protection Nets, Agro Shade Net, Monofilament Shade Net, Traffic Safety Products, Fish Net, Fall Protection Safety Equipment etc.

Authorize Dealer : Garware Wall Ropes Ltd.

Office : No. 1&2, A-1, Wing Marble Arch, CHS. Ltd. Ground Floor, Lodha Complex, Near Madina Hotel, Mira Road (E), Thane - 401 107.  
 Email : irealtek@gmail.com / sales@realteksafety.in / info@realteksafety.in / www.realteksafety.in  
 Contact : 9324051655 / 9960704147 / 022 65732777

### Tax Invoice

PIN # 1718012332 @ei

<b>Realtek Enterprises</b> SHOP NO. 1 & 2, BLDG. NO. A-1 MARBLE ARCH CHS. LTD. LODHA COMPLEX, MIRA ROAD EAST THANE E-Mail : irealtek@gmail.com		Invoice No. <b>9916</b> ✓	Dated <b>15-Jun-2017</b> ✓
Consignee <b>Lodha Developers Thane Private Limited</b> ✓ Infra Clarient Ishwer Realty & Technologies Pvt.Ltd Clarient Sandoz Baug Kolshet Road, Thane PAN/IT No :		Delivery Note <b>6824</b>	
Buyer (if other than consignee) <b>Lodha Developers Thane Private Limited</b> 412 Floor-4, 17 G, Vardhaman Chamber Cawasji Patel Road, Homiman Circle Fort, Mumbai- 400001 PAN/IT No :		Supplier's Ref. <b>9916</b>	Other Reference(s)
		Buyer's Order No. <b>4400098383</b>	Dated <b>22-May-2017</b>
		Despatch Document No.	Delivery Note Date <b>15-Jun-2017</b>
		Despatched through <b>16/7/17</b>	Destination <b>21/1637</b> C

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Safety Net</b> Horizontal (Garware Make) Size: 10 Mtr x 5 Mtr -40 Nos	2,000.00 Sq.Mtr.	140.00	Sq.Mtr.	2,80,000.00
	<b>Sale Vat 13.5 %</b>		13.50 %		37,800.00
		<b>Total</b> 2,000.00 Sq.Mtr.			<b>₹ 3,17,800.00</b> ✓

RECEIPT

First Recd. by No. 15/06/17

Pending to be p.

Signature: [Signature]

Stamp: [Stamp]

Checked by: [Signature]

Company's PAN: ANCPA3533B

Amount Chargeable (In words)	Indian Rupees Three Lakh Seventeen Thousand Eight Hundred Only		E. & O.E
VAT Amount (In words)	Indian Rupees Thirty Seven Thousand Eight Hundred Only (₹ 37,800.00)		
VAT %	Assessable Value	VAT Amount	
13.50	2,80,000.00	37,800.00	
<b>Total</b>	<b>2,80,000.00</b>	<b>37,800.00</b>	

Company's VAT TIN : 27450684666  
 Company's CST No. : 27450684666  
 Company's Service Tax No. : ANCPA3533BSD001  
 Buyer's VAT TIN : 27631070045V  
 Company's PAN : ANCPA3533B

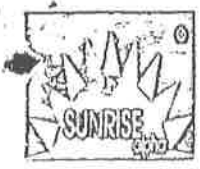
Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200005192568  
 Branch & IFS Code : Mira Road E & HDFC 0000188

**Declaration**  
 I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

for Realtek Enterprises  
 [Signature]  
 Authorised Signatory

SUBJECT TO THANE JURISDICTION  
 This is a Computer Generated Invoice

17



Subject to Thane Jurisdiction

TAX INVOICE

M/s Kailash Timber Industries

Plot No.90/1/2 & 90/2, At Gandhre, Near,Vaitarna R Tal.Wada,Dist Thane-421303.(Maharashtra)

Tel No : Fax No :

- Original For Buyer
- Duplicate For Transporter
- Triplicate For Assessee

Invoice for removal of Excisable goods from factory or warehouse on payment of duty (under Rules 11.C.Ex (2), Cenvat Rule - 2004)

Commissionerate	Division	Range	Regn./ ECC / PLA No.
Thane-I	Kalyan-I	V-Bhiwandi	AADFK2430REM002
	3rd floor,Chandrama Bldg, Valliper Road,Kalyan.	2nd floor,Rabee Plaza, Dhanakar naka,Bhiwandi.	
Invoice No.: 59	Date: 20-Jun-2017	Date & Time of Preparation	Date & Time of Removal
Challan No.: 59	Date: 20-Jun-2017	20-Jun-2017 10:45	20-Jun-2017 11:50
PO No.:	Date:	In words: Ten hours and forty-five minutes	In words: Eleven hours and fifty minutes

Name & Address of Buyer :  
**Lodha Developers Thane Private Limited**  
 412, Floor 4, 17G Vardhman Chamber, Cawasji Palel Road,Horniman Circle, Frot, Mum - 1

Party VAT:27631070045 V  
 Party CST:

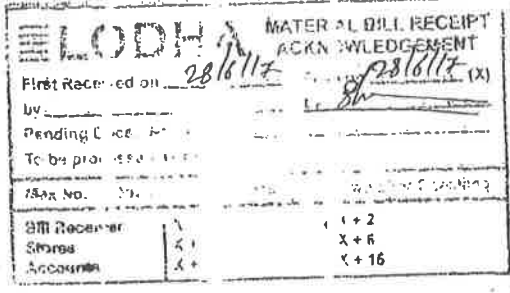
Name and Address of Consignee :  
**Lodha Developers Thane Private Limited**  
 D/At: W 13- lodha kolshet, Plot C, Thane Eastern Express Highway, Thane - W - 400 601

Pin:- 1718015259

Party VAT: 27631070045 V  
 Party CST:

ECC No.: 211463

Sr. No	Description of goods	Subhead No	Quantity	Sq. Mtrs.	Rate Per Sq. Mtrs.	Assessable Value
1	G1 40MM FD BSL SUNRISE 2132 X 931 = 65 PCS SUNRISE B/S LAMINATION WITH EDGE BENDING OF 2MM PVC & LOCK CUT OUT P.O.NO. 4400097746 DT.01.06.2017	44182010	65 PCS	129.018	2107.92	271960.00
			38/1820 8/7		129.02	



Payment of Central Excise Duty payable under Rule 8 of C.Ex. Rules 2004	Assessable Amount	271960.00
Excise Duty Rs.(In Words) : THIRTY THREE THOUSAND NINE HUNDRED NINETY FIVE ONLY	BED@12.50%	33995.00
Edu. Cess Duty Rs.:(in words) : ONLY	Edu. Cess 2% On B.E.D	0.00
SHEdu. Cess Duty Rs.:(in words) : ONLY	SHED 1% on B.E.D	0.00
Invoice Value(In Words)Rs.: THREE LAC FORTY SEVEN THOUSAND TWO HUNDRED FIFTY NINE ONLY	P & F Amt	0.00
	Additional Duty 4%	0.00
	Taxable Amt	305955.00
	Sales Tax (VAT) 13.5%	41304.00
	<b>GRAND TOTAL Rs.</b>	<b>347259.00</b>

SERIAL NO. & DATE OF DEBIT ENTRY OF DUTY IN	PLA ENTRY No. RG23A PART II Entry No. RG23C PART II Entry No.	Di. Di. Di.	Mode of Transport : By Road	Vehicle No; MH - 04 - C - 3580	VAT TIN NO: 27330299545 01.04.2006
			LR No.:	Transporter name:	CST TIN NO: 27330299545 01.04.2006

I / We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, payable on the sale has been paid or shall be paid.

IDBI Bank A/c. No. 0117102000014997 RTGS No. IBKL0000117

For M/s Kailash Timber Industries





TAX INVOICE

12 24  
(Original)

**LUCKY PLY & LAMINATES**  
 Shop No.2, Rinkoo Apartment,  
 Vallabh Bhai Road, Vile Parle (W)  
 Mumbai - 400 056,  
 (Maharashtra)  
 Email Id : Luckyply100@gmail.Com  
 VAT TIN No : 27200346128V W.E.F. 01/04/2006  
 CST No : 27200346128C W.E.F. 01/04/2006  
 Phone No : (022) - 6113 0000 Ten Line  
 PAN No. AAMPG0757A

21/1467



Delivered At:

**Ishwar Realty & Technologies Pvt. Ltd.**  
 412, Floor - 4, 17G, Vardhaman Chamber,  
 Cawasji Patel Road, Horniman Circle, Fort, Mumbai -01  
 (Maharashtra)  
 VAT TIN : 27631070045V  
 CST No : 27631070045C

Invoice No.	<b>BH/2017-18/160</b>	Dated	<b>23-Jun-2017</b>
Delivery Note		Delivery Note Date	
Mode/Terms of Payment	<b>BH/2017-18/160</b>	Prepared By	
Despatch Document No.	<b>Immediate</b>	Dated	<b>23-Jun-2017</b>
Despatched through	<b>MH-04-HD-6174</b>	Destination	<b>Fort</b>
Terms of Delivery	Lodha Amara Project - Clariant, Sandoz Baug, Kolshet Road, Nr. Air Force Station, Kolshet, Thane (W) - 400 607 Mr. Ravikant Chinchani - 9619956126		

PIN 1718014854

SI No.	Description of Goods	Size	Pcs	Quantity	Rate per	Amount
1	<b>BWP Deco Lam Flush Door 42MM (2.13X0.93)</b> BSL 100% Pinewood D1 - Main Door	2.13 X 0.93	170	336.75	2,376.21 Sq.Mtr.	8,00,190.00
					13.50 %	1,08,025.65 0.35
				<b>Total</b>		<b>₹ 9,08,216.00</b>

38/1906  
517

MVAT (Output) 13.50%  
Rounded Off / on

25/61

Stamp: LUCKY PLY & LAMINATES  
 SIGN BY: \_\_\_\_\_  
 DATE: \_\_\_\_\_

Amount Chargeable (in words)

Indian Rupees Nine Lakh Eight Thousand Two Hundred Sixteen Only

Remarks:

PO NO. 4400098472 Dt.23.05.2017

Terms & Conditions

1. Payment by payee's A/c Cheque/ Draft Only.
2. Interest @ 24% p.a. will charged on unpaid bills after due date.
3. Any discrepancies in bill should be notified to us within 7 days.
4. Goods once sold can't be exchange.
5. If cheque is returned due to any reason, cheque return charges shall be borne by you
6. Cheque Return Charges : Rs.200.00/-
7. Oriental Bank of Commerce, Bandra (W) Br. Mumbai-400050 A/c. No. 02324011000087, IFSC: ORBC0101045

Stamp: LUCKY PLY & LAMINATES  
 MATERIAL BILL RECEIPT  
 ACKNOWLEDGEMENT  
 Received on 25/6/17  
 Final on 27/6/17 (X)  
 By: \_\_\_\_\_  
 To be done: \_\_\_\_\_  
 SIGNATURE: \_\_\_\_\_  
 ACCOUNTS

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

CHECKED BY \_\_\_\_\_

Signature

for LUCKY PLY & LAMINATES



SUBJECT TO MUMBAI JURISDICTION

01/01/17  
38/1/842

Pin:- 1617036910 (15) (18) (40)

|| Shree Shyam Krupa ||

Estd. 1951

2/12



# WINALL

## STONE TRADING CO.®

Shop No. 16/17, Krushal Shopping Complex, Amarmahal, Nr. Shopper's Stop, G.M. Road, Chembur, Mumbai - 400 089, INDIA  
Tel. : +91-22-2525 2050 / 2525 5151 / 2525 1252 Email : sales@winallstone.com Visit us at : www.winallstone.com



### Tax Invoice

**To,**  
Ishwer Realty & Technologies Pvt. Ltd.  
412, Floor - 4,  
17G Vardhaman Chamber,  
Cawasji Patel Rd, Horniman Circle,  
Fort, Mumbai - 400 001.  
Party TIN : 27631070045V  
Tel.No :

Tax Invoice No. : Credit/0516/16-17  
Tax Invoice Date : 29-11-2016  
Challan No. : Credit/0589/16-17  
Challan Date : 29-11-2016  
Despatch Detail : Direct  
PO NO:- 4400085124  
Date:- 16/09/2016

S.N.	Description of Goods	Qty. Unit	Rate	Amount(Rs.)
1.	KEROVIT 51045 - PRO MICRO CISTERN 21-3611 06/01/17	1,768.00 Pcs (1,768.00 Pcs )	2,146.66	37,95,294.88

RECEIPT

Received of Rs. 37,95,294.88

by Vishal

for shells

to be paid

Max. No. of ...

Bills Receiver X  
Store X+3  
Accounts X+7

5/12/16

A/C. BILLING SYSTEM

PARTICULARS	AMOUNT	PAY.1	PAY.2
POC NO	NA		
POST CODE	NA		
AMT	NA		
SIGN. BY			

"We hereby certify that my/our Registration Certificate under The Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this Tax Invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

	Total	37,95,294.88
Add : VAT @ 13.50% (Sales)	@ 13.50 %	5,12,364.81
Add : Rounded Off (+)		0.31

MVAT TIN No. 27730401272 V w.e.f. 01-04-2006  
CST TIN No. 27730401272 C w.e.f. 01-04-2006

E & O E

Grand Total

43,07,660.00

Forty Three Lakh Seven Thousand Six Hundred Sixty Only

- 1) All goods are despatched at the risk of consignee.
- 2) Goods once sold will not be taken back or exchange.
- 3) Interest rate 24% will be charged on bills remaining unpaid for more than 7 days from the bill date.
- 4) No claims will be entertained after fixing Tiles/Sanitary wares/ Fittings.
- 5) Subject to Mumbai Jurisdiction.
- 6) Size & Shade variation are inherent in ceramic clay products.

For WINALL STONE TRADING CO.

*P. Omkesh*  
Authorised Signatory



# REALTEK ENTERPRISES

16

Manufacturer & Stockist : Construction & Industrial Safety Nets, Bird Protection Nets,  
Agro Shade Net, Monofilament Shade Net, Traffic Safety Products, Fish Net, Fall Protection Safety Equipment etc.

Authorize Dealer : Garware Wall Ropes Ltd.

Office : No. 1&2, A-1, Wing Marble Arch, CHS. Ltd. Ground Floor, Lodha Complex, Near Madina Hotel, Mira Road (E), Thane - 401 107.

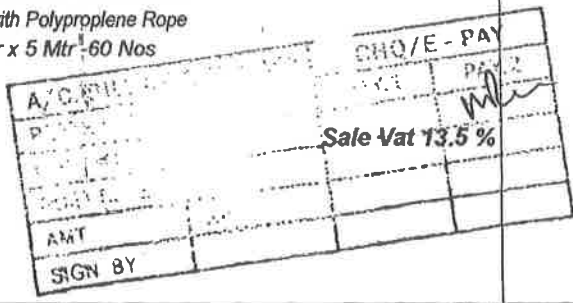
Email : irealtek@gmail.com / sales@realteksafety.in / info@realteksafety.in / www.realteksafety.in

Contact : 9324051655 / 9960704147 / 022 65732777

PIN# 1718013878 / [Signature]

## Tax Invoice

<b>Realtek Enterprises</b> SHOP NO. 1 & 2, BLDG. NO. A-1 MARBLE ARCH CHS. LTD. LODHA COMPLEX, MIRA ROAD EAST THANE E-Mail : irealtek@gmail.com		Invoice No. <b>9934</b> ✓	Dated <b>20-Jun-2017</b> ✓
Consignee <b>Lodha Developers Thane Private Limited</b> Infra Clariant Ishwer Realty & Technologies P.Ltd Sandoz Baug Kolshet Road Thane West PAN/IT No :		Delivery Note <b>6850</b>	Supplier's Ref. <b>9934</b>
Buyer (if other than consignee) <b>Lodha Developers Thane Private Limited</b> 412 Floor-4, 17 G, Vardhaman Chamber Cawasji Patel Road, Homiman Circle Fort, Mumbai- 400001 PAN/IT No :		Buyer's Order No. <b>4400098383</b>	Dated <b>22-May-2017</b>
		Despatch Document No. <b>20-Jun-2017</b>	Other Reference(s)
		Despatched through	Destination

Sl No.	Description of Goods	Quantity	Rate	per	Amount
1	<b>Safety Net</b> Vertical Safety Net Nylon Monofilament Agro Shade Net With Fishing Net of Mesh 15 mm x 15 mm Bordering with Polypropylene Rope Size: 6 Mtr x 5 Mtr - 60 Nos	1,800.00 Sq.Mtr.	140.00	Sq.Mtr.	2,52,000.00
			13.50 %		34,020.00
	<b>Total</b>	1,800.00 Sq.Mtr.			₹ 2,86,020.00

Amount Chargeable (In words)  
 Indian Rupees Two Lakh Eighty Six Thousand Twenty Only  
 VAT Amount (In words)  
 Indian Rupees Thirty Four Thousand Twenty Only (₹ 34,020.00)

VAT %	Assessable Value	VAT Amount
13.50	2,52,000.00	34,020.00
<b>Total</b>	<b>2,52,000.00</b>	<b>34,020.00</b>

Company's VAT TIN : 27450684666  
 Company's CST No. : 27450684666  
 Company's Service Tax No. : ANCPA3533BSD001  
 Buyer's VAT TIN : 27631070045V  
 Company's PAN : ANCPA3533B

Company's Bank Details  
 Bank Name : HDFC BANK  
 A/c No. : 50200005192568  
 Branch & IFS Code : Mira Road E & HDFC0000358

**Declaration**  
 I / We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me / us and that the transaction of sale covered by this tax invoice has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."

for Realtek Enterprises



SUBJECT TO THANE JURISDICTION

This is a Computer Generated Invoice

TAX INVOICE

19

(Original)

**LUCKY PLY & LAMINATES**  
 Shop No.2, Rinkoo Apartment,  
 Vallabh Bhai Road, Vile Parle (W)  
 Mumbai - 400 056,  
 (Maharashtra)  
 Email Id : Luckyply100@gmail.Com  
 VAT TIN No : 27200346128V W.E.F. 01/04/2006  
 CST No : 27200346128C W.E.F. 01/04/2006  
 Phone No : (022) - 61130000  
 PAN No. AAMPG0757A

2/11/467



Delivered At:  
**Ishwar Realty & Technologies Pvt. Ltd.**  
 412, Floor - 4, 17G, Vardhaman Chamber,  
 Cawasji Patel Road, Horniman Circle, Fort, Mumbai -01  
 (Maharashtra)  
 VAT TIN : 27631070045V  
 CST No : 27631070045C

Invoice No. <b>BH/2017-18/081</b>	Dated <b>9-May-2017</b>
Delivery Note <b>BH/2017-18/081</b>	Dated <b>9-May-2017</b>
Mode/Terms of Payment <b>Immediate</b>	Prepared By <b>Heena</b>
Despatch Document No.	Dated <b>9-May-2017</b>
Despatched through <b>MH-04-FD-6431</b>	Destination <b>Fort</b>
Terms of Delivery Lodha Amara Project - Clariant, Sandoz Baug, Kolshet Road, Nr. Air Force Station, Kolshet, Thane (W) - 400 807 Mr. Ravikant Chinchani - 9619956128	

PIN - 1318009402

SI No.	Description of Goods	Size	Pcs	Quantity	Rate	per	Amount	
1	<b>BWP Deco Lam Flush Door 32MM (2.13X0.78)</b> BSL 100% Pinewood D2 - Bedroom Door	2.13 X 0.78	67	111.31	2,139.83	Sq.Mtr.	2,38,185.00	
2	<b>BWP Deco Lam Flush Door 32MM (2.15X0.65)</b> BSL 100% Pinewood D3 - Bathroom Door	2.15 X 0.65	142	198.45	2,350.57	Sq.Mtr.	4,66,470.00	
							7,04,655.00	
Less: <b>MVAT (Output) 13.50% Rounded Off / on</b>							95,128.43 (-).43	
<b>Total</b>							<b>209</b>	<b>309.76</b>
							<b>₹ 7,99,783.00</b>	

28/5/19  
 18/5/2019  
 13.50%  
 11/4/18

Amount Chargeable (in words)  
**Indian Rupees Seven Lakh Ninety Nine Thousand Seven Hundred Eighty Three Only**

Remarks:  
 PO NO. 4400095696 Dt. 03.04.2017

- Terms & Conditions**
1. Payment by payee's A/c Cheque/Draft Only.
  2. Interest @ 24% p.a. will charged on unpaid bills after due date.
  3. Any discrepancies in bill should be notified to us within 7 days.
  4. Goods once sold can't be exchange.
  5. If cheque is returned due to any reason, cheque return charges shall be borne by you
  6. Cheque Return Charges : Rs.200.00/-

**Declaration**  
 \*I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

CHECKED BY

for LUCKY PLY & LAMINATES

20



# TAX INVOICE CUM CHALLAN

(Under Rule 11 of Central Excise Rules 2002)

## TMT PVT. LTD.

24/06/17  
38/1130

### ORIGINAL FOR BUYER

**WORKS :** C-2, MIDC, Deoli Growth Centre, Deoli,  
Dist. Wardha - 442 101, (Maharashtra) India  
**TEL. :** + 91-7158-254044  
**Email :** sales@mahalaxmisteel.com

**REGD. OFFICE**  
B-306, Dynasty Business Park, J. B. Nagar, Andheri-Kurda Road,  
Andheri (East), Mumbai, Maharashtra - 400 059  
**TEL. No. :** + 91-22-28227861-64, Fax No. + 91-22-28887865,  
**WEBSITE :** www.mahalaxmisteel.com

**CIN No. :** U27100MH2004PTC147918  
**Excise Regn. & ECC No :** AAECM8393DXM001  
**Service Tax Reg. No :** AAECM8393DST001  
**Excise Range :** DEOLI  
**Excise Division :** WARDHA  
**Commissionerate :** WARDHA  
**CST No. :** 27120577905C  
**VAT No. :** 27120577905V  
**IEC Code No. :** 5009001225

**Excise Invoice No. :** SB17Y-02827 ✓  
**Date :** 16-MAY-17  
**Mode of Transport :** Unloading Charge Pay By Mtpi  
**Vehicle Regn. No. :** MH04FD-1313  
**Name of Transporter :** Tirupati Balaji Roadlines (India).(T  
**LR.No. & Date :** 26746 dt. 16-05-2017  
**Party Ref.No. :** 4400097677  
**Delivery Order No & Date :** OT17Y-01071 dt. 08-05-2017

**Customer Name & Address :**  
**ISHWER REALTY & TECHNOLOGIES PVT LTD(DIS03)**  
412, FLOOR-4,17 G, VARDHAMAN CHAMBERS,  
CAWASJI PATEL ROAD,  
MUMBAI  
MUMBAI  
Pin:400001

**Consignee Name & Address :**  
**ISHWER REALTY & TECHNOLOGIES PVT LTD**  
412, FLOOR-4,17 G, VARDHAMAN CHAMBERS,  
CAWASJI PATEL ROAD,  
MUMBAI  
MUMBAI  
Pin:400001

**Customer TIN No :** 27631070045 V  
**Customer CST/ST No :** 27631070045 C  
**Customer PAN No :**  
**Excise Regn. & ECC No :**  
**Range :**  
**Division :**  
**Commissionerate :**

**Consignee TIN No :** 27631070045 V  
**Consignee CST/ST No :** 27631070045 C  
**Consignee PAN No :**  
**Excise Regn. & ECC No :**  
**Range :**  
**Division :**  
**Commissionerate :**

**Payment Due Date & Condition :**

**Date & Time of Preparation :** 16-MAY-2017 04:20 PM  
**Date & Time of Removal :** 16-MAY-2017 04:25 PM

**Delivery Details :** SITE:- W 36- LODHA KOLSHET PLOT C, KOLSHET  
PLOT C, P.O. SANDOZ BAUG,THANE (w),

**L.C.No :** CONTACT PERSON:-MR.RAVIKANT 9619955125

Sr No	Description Of Material	Tariff	Qty. No.	Qty. MT.	Rate	Amount
1	TMT BAR FE500 10 MM 12 MTR (F3011-011)	72142090	17.730	17.730	30,440.00	5,39,701.20

**Number of BDL :** 10MM=8 BDL

**Sub Total :** 17.730 **5,39,701.20**

Certified that the particulars given above are true & correct & the amount indicates represents the price actually charged & that there is no additional consideration directly or indirectly from the buyers.

M. EXCISE	12.50 %	67,463.00
FREIGHT		32,801.00
VAT	5.00 %	31,998.00
ROUND OFF		

CURN - 17:730

**Total :** 6,71,963.00

**Total Duty Paid :** Rs - Sixty Seven Thousand Four Hundred Sixty Three Only .  
**Total Invoice Value :** Rs - Six Lakhs Seventy One Thousand Nine Hundred Sixty Three Only .

#### DECLARATION

(See clause (a) of sub-section (3) of section 89 of VAT Act, 2002)

I/We hereby declare that taxes in respect of the sales evidenced by this invoice are collected separately and I/We are eligible for the Industrial Promotion Subsidy as provided for Mega Units under the Package Scheme of Incentives, 2007. I/We am/are holder of Eligibility Certificate bearing no. DI/PSI-2007/MEGA PROJECT/2007-121/B-19618 DT-17/11/2011 duly granted to me/us, and my/your immediate purchaser of subsequent purchasers shall be entitled to claim set-off in respect of the said transaction as per the provisions contained in rule 52A of the Maharashtra value Added Tax Rules, 2005

A/C  
P

Signature

- Subject to Wardha Jurisdiction only.
- This invoice is payable in full as per agreed terms. Interest @ 24% p.a. will be charged if this invoice is not settled by due dates as per agreed terms.
- Concessional rate of CST/VAT of Exemption from CST/VAT, will apply only if appropriate declaration form in our name is received within three months from the date of this Invoice/Debit note for the differential Sales Tax together with applicable interest thereon will be raised, which shall be payable by the customer immediately to receipt of such supplementary Invoice/Debit note.
- No claim will be entertained by the company for any loss arising from damage, storage and / or non delivery of goods as per this invoice unless written intimation of such loss is given to company within three days from the date of receipt of goods. In the absence of such intimation, it will be presumed that the goods have been received in good order & condition. The storage shall not be allow if goods shall remain same in no. and specifications as mentioned in particular invoice.
- We receive the rights to appropriate any credit balance of the customer in the books of the company. If the dues of this invoice is not paid by the customer as per agreed terms.

MAHALAXMI TMT PVT. LTD.





(Original)

TAX INVOICE

(22), (23)

21/1/2017

(26)

**MATCHWELL ELECTRIC CO.**  
 'C' BLOCK, YATIN MANSION,  
 BHANGVADI, KALBADEVI ROAD,  
 MUMBAI - 400 002  
 TEL : 39567272/66336766  
 E-MAIL : FineMatch@hotmail.Com

Invoice No. <b>27691</b>	Dated <b>24-May-2017</b>
Delivery Note	Mode/Terms of Payment <b>30 DAYS</b>
Supplier's Ref. <b>27691</b>	Other Reference(s)
Buyer's Order No. <b>4400096959</b>	Dated <b>26-Apr-2017</b>
Despatch Document No.	Dated
Despatched through	Destination

Consignee  
**LODHA DEVELOPERS THANE PVT. LTD.**  
 412, FLOOR-4, 17G VARDHAMAN CHAMBER,  
 CAWASJI PATEL ROAD, HORNIMAN CIRCLE,  
 FORT, MUMBAI - 400 001.

PIN 17180/1577  
 GRN-5000390869.

Terms of Delivery  
**DIRECT DELIVERD AT**  
**LODHA CODENAME BIG BANG,**  
**NR. MAJIWADA FLYOVER,**  
**KOLSHET ROAD, EASTERN EXPRESS HIGHWAY,**  
**NR. MAJIWADA FLYOVER**  
**THANE (W), 400601**

Description of Goods	Quantity	Rate	per	Discount %	Amount
✓ 408590 10A 1P DX3 MCB LEGRAND	762 NOS	94.24	NOS		71,810.88
✓ 411367 32A 4P 30MA DX3 RCBO LEGRAND	140 NOS	1,661.36	NOS		2,32,590.40
✓ 411369 63A 4P 30MA DX3 RCBO LEGRAND	10 NOS	2,012.00	NOS		20,120.00
✓ 408592 16A 1P DX3 MCB LEGRAND	1,211 NOS	94.24	NOS		1,14,124.64
✓ 408593 20A 1P DX3 MCB LEGRAND	225 NOS	94.24	NOS		21,204.00
✓ 408590 10A 1P DX3 MCB LEGRAND	725 NOS	94.24	NOS		68,324.00
✓ 411367 32A 4P 30MA DX3 RCBO LEGRAND	140 NOS	1,661.36	NOS		2,32,590.40
✓ 411369 63A 4P 30MA DX3 RCBO LEGRAND	8 NOS	2,012.00	NOS		16,096.00
✓ 408592 16A 1P DX3 MCB LEGRAND	1,211 NOS	94.24	NOS		1,14,124.64

continued ...


Handwritten signature and date: 19/1/2017

Handwritten notes: 24/5/17, 12/6/17, 24/5, 17-1/17

25

TAX - INVOICE

PIN # 1718015853  
B 30/06/17

 <b>DSK</b> HEATING SYSTEMS	44/45, Gaudam Centre, Near Mangla High School, Thane (East) - 400 603 Depot :- 308, II Floor, A Wing, J.K. Gram, Purna, Bhiwandi 421 302	Invoice No. 1508	Dated 26-Jun-2017
	Consignee <b>Lodha Developers Thane Pvt. Ltd.</b> Infra Kolshet C, Nr. Majiwada Flyover, Eastern Express Highway, Thane West.	Delivery Note	Mode/ Terms of Payment
		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. 4400099971	Dated 15-Jun-2017
		Despatch Document No.	Dated
		Despatched through	Destination
Terms of Delivery			

Description of Goods	Quantity	Rate	Per Nos	Amount
Instant Water Heaters	186 Nos	1,595.00	Nos	2,96,670.00
				Vat 13.5%
				13.50 % 40,050.45

<b>LODHA</b>		<b>MATERIAL BILL RECEIPT</b>	
<b>ACKNOWLEDGEMENT</b>			
First Received on	30/06/17	Final on	(X)
by	Shalish	ty	
Pending Docs. (Nos.)			
To be processed as follows			
Max No of Days	Receipts	Fwd after Checking	
Bill Receiver	X	X + 2	
Stores	X + 3	X + 6	
Accounts	X + 7	X + 16	

Total	186 Nos			3,36,720.45
				E. & O.E.

Rs. Three Lakhs Thirty Six Thousand Seven Hundred  
 Twenty and Forty Five paise Only  
**VAT TIN : 27830764579 V w.e.f. 12-4-2010**  
**CST TIN : 27830764579 C w.e.f. 12-4-2010**

1. Subject to Thane Jurisdiction
2. Interest @24% p.a. will be charged if all accounts are not settled within 15 days
3. Goods once sold will not be taken back.
4. Our responsibility ceases on delivery of the goods of the carriers.
5. The goods are sent at buyer's risk and no responsibility can be accepted for breakage damage or loss during transit.

\* I/We hereby certify that my /our registration Certificate under the Maharashtra Value addition Tax, Act 2002 is in force on the date on which the sale of the good specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me /us it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.\*






21/1718  
22/08

14-8-17  
38/2030



(27)

38/304 31/03/17 PIN # 1617048822 | Day

<b>TAX INVOICE</b>		
		
<b>DEALERS IN : ELECTRICAL GOODS, HARDWARES, VIBRATOR SPARES &amp; GENERAL ITEMS</b>		
<b>444, KATHA BAZAR, MUMBAI - 400 009. • TELEFAX : 2346 3853</b>		
Messrs. <u>Shree Realty Technologies Pvt Ltd</u> <u>Dns Kolmetec</u>		Invoice No. <u>253 v</u> Date <u>4/2/17 v</u> Order No. <u>4400092706</u> Date _____ Challan No. <u>15897</u> Date <u>4/2/17</u>

Sr. No.	DESCRIPTION	Quantity	Rate	Per	AMOUNT Rs.	P.
	VAT No. 2761070045 v					
①	Electric choke 36w days	100pc	110/-	each	11000	-
②	TBU 400w choke pump	50pc	1542/-	each	77250	-
③	Aluminum Laps 70spm	200pc	20/-	each	5000	-
④	Lamp 36w days	200pc	32/-	each	6400	-
⑤	Tubemf ditty 36w with electric choke days	200pc	200/-	each	40000	-
⑥	Metal xide ditty 400w with choke & lamp pump	50pc	5430/-	each	271500	-
					412100	-


RECEIVED M/s. S. M. Enterprises Mumbai		BILLING DATE: _____ BY: _____	
SIGNATURE _____ DATE: _____	SIGNATURE _____ DATE: _____	SIGNATURE _____ DATE: _____	SIGNATURE _____ DATE: _____

<b>CARTAGE</b>	
<b>TOTAL</b>	412100 -
<b>VAT 13.5%</b>	55640 25
<b>VAT 6%</b>	
<b>G. TOTAL</b>	467790 25

Rupees : Four lakh sixty seven thousand four hundred and ninety

I/We hereby certify that My/our registration certificate under the Maharashtra Value Added Tax Act 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax if any, payable on the sale has been paid or shall be paid.

MVAT TIN No. 27680069899-V w.e.f. 1-4-2006  
 CST TIN No. 27680069899-C w.e.f. 1-4-2006  
 Goods once sold will not be taken back.  
 Our responsibility ceases as soon as goods leave our premises.  
 Subject to Mumbai Jurisdiction

**For. S. M. ENTERPRISES**  
  
 Proprietor

28

TAX INVOICE



PIN # 1718013568/Dei

trans energy solutions

AUTHORISED DEALERS FOR: Legrand

Shop No. 51. Building No. 7, Bramhand PH-6, Kolshet Road, Thane West, Maharashtra - 400607.

97025 76264 transenergysolutions@gmail.com

To: ISHWAR REALTY AND TECH

NOLOGIES PVT LTD. LODHA

CLARIANT KOLSHET RD GASTON

EXPRESS HIGH THANE-400601

Invoice No.: 0054/1748 Date: 12/06/2017

Challan No.: 0054/1748 Date: 12/06/2017

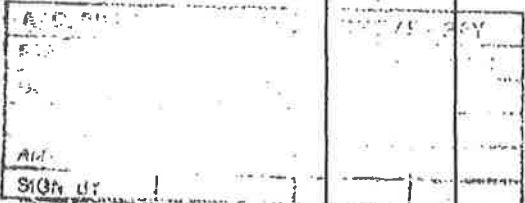
Buyer's Order No.: 4400097445 Date: 04/05/2017

Mode / Terms of Payment: 30 DAYS

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1.	408590- Dx3 SP C10A AC MCB	1440	94.24	1,35,705.	60
2.	408592- Dx3 SP C16A AC MCB	2338	94.24	2,20,333	12
3.	408593- Dx3 SP C20A AC MCB	370	94.24	34,868	80
4.	411367- Dx3 RCBO FP 32A SOMA	269	1661.36	4,46,905.	84

38/1917  
22/7

21/1711



M VAT TIN No. 27111161511-V- w.e.f.11-02-2016  
CST TIN No. 27111161511-C- w.e.f.11-02-2016

TOTAL 8,37,813.36

I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of the sale covered by this "Tax Invoice" has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

VAT @ 12.5% 1,13,104.80

(Rs. Nine Lacks Fifty Thousand  
Nine Hundred and Eighteen Only)

GRAND TOTAL 9,50,918.16

Prepared By: and Sixteen paise

For Trans Energy Solution  
N. P. Salade  
Authorised Signatory

(29), (30), (31), (32)

TAX INVOICE



trans energy solutions

AUTHORISED DEALERS FOR: legrand

PIN # 1718013588 / (Wey)

21/1548

Shop No. 51, Building No. 7, Bramhand PH-6, Kolshet Road, Thane West, Maharashtra - 400607.

97025 76264 transenergysolutions@gmail.com

To: ISHWER REALTY AND TECHNICAL	Invoice No. : 0053/1718 Date : 09/06/2017
LOGGERS PVT LTD. LODHA COGNAM'S	Challan No. 0053/17-18 Date : 09/06/2017
BIG BANG GASTERN EXPRESS	Buyer's Order No. : 4400097445 Date : 04/05/2017
HIGHWAY THANE - 400601	Mode / Terms of Payment : 30 DAYS

Sr. No.	PARTICULARS	QTY.	RATE	AMOUNT Rs.	P.
1.	408590 - Dx3 SP C10A ACMCB	2872	94.24	2,70,657.	28
2.	408592 - Dx3 SP C16 ACMCB	4467	94.24	4,20,970.	08
3.	408593 - Dx3 SP C20A ACMCB	886	94.24	83,496.	64
4.	411367 - Dx3 RCBO FP 32A 30MA	520	1661.36	8,63,907.	20

38/1918  
12/7

AMOUNT	16,39,031.20
TOTAL	16,39,031.20
VAT @ 135%	2,21,269.21
GRAND TOTAL	18,60,300.41

M VAT TIN No. 27111161511-V- w.e.f.11-02-2016  
CST TIN No. 27111161511-C- w.e.f.11-02-2016

I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sales of the goods specified in this "Tax invoice" is made by me/us and that the transaction of the sale covered by this "Tax Invoice" has been effected by me / us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any payable on the sale has been paid or shall be paid.

(Rs. Eighteen lacs Sixty Thousand Three Hundred and Sixty paise only)

Prepared By: one paise only

For Trans Energy Solution  
N.P. Subhiksha  
Authorised Signatory

TAX INVOICE

(34), (35), (36)  
(Original)

**LUCKY PLY & LAMINATES**  
Shop No.2, Rinkoo Apartment,  
Vallabh Bhai Road, Vile Parle (W)  
Mumbai - 400 056,  
(Maharashtra)  
Email Id : Luckyply100@gmail.Com  
VAT TIN No : 27200346128V W.E.F. 01/04/2006  
CST No : 27200346128C W.E.F. 01/04/2006  
Phone No : (022) - 6113 0000 Ten Line  
PAN No. AAMPG0757A

21/11/17



Delivered At:  
**Ishwar Realty & Technologies Pvt. Ltd.**  
412, Floor - 4, 17G, Vardhaman Chamber,  
Cawasji Patel Road, Horniman Circle, Fort, Mumbai -01  
(Maharashtra)  
VAT TIN : 27331070045V  
CST No : 27631070045C

Invoice No.	Dated
<b>BH/2017-18/136</b>	<b>12-Jun-2017</b>
Delivery Note	Dated
<b>BH/2017-18/136</b>	<b>12-Jun-2017</b>
Mode/Terms of Payment	Prepared By
<b>Immediate</b>	<b>Heena</b>
Despatch Document No.	Dated
	<b>12-Jun-2017</b>
Despatched through	Destination
<b>MH-04-HD-6174</b>	<b>Fort</b>
Terms of Delivery	
<b>Lodha Amara Project - Clariant, Sandoz Baug, Kolshet Road, Nr. Air Force Station, Kolshet, Thane (W) - 400 607 Mr. Ravikant Chinchani - 9819965126</b>	

Pin # 1718012496  
17/06/17

Sl No.	Description of Goods	Size	Pcs	Quantity	Rate	per	Amount
1	<b>BWP Deco Lam Flush Door 32MM (2.15X0.65)</b> BSL 100% Pinwood D3 - Bathroom Door	2.15 X 0.65	313	437.42	2,350.61	Sq.Mtr.	10,28,205.00
	<b>MVAT (Output) 13.50%</b> <b>Rounded Off / on</b>				13.50 %		1,38,807.68 0.32
		<b>Total</b>	<b>313</b>	<b>437.42</b>			<b>₹ 11,67,013.00</b>

17/6/17

Amount Chargeable (in words)

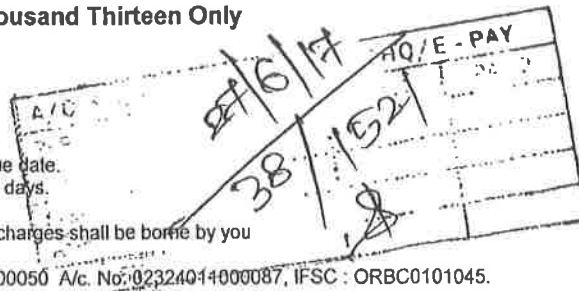
**Indian Rupees Eleven Lakh Sixty Seven Thousand Thirteen Only**

Remarks:

PO NO. 4400097064 Dt.27.04.2017

Terms & Conditions

1. Payment by payee's A/c Cheque/ Draft Only.
2. Interest @ 24% p.a. will charged on unpaid bills after due date.
3. Any discrepancies in bill should be notified to us within 7 days.
4. Goods once sold can't be exchange.
5. If cheque is returned due to any reason, cheque return charges shall be borne by you
6. Cheque Return Charges : Rs.200.00/-
7. Oriental Bank of Commerce, Bandra (W) Br. Mumbai-400050 A/c. No:02324014000087, IFSC : ORBC0101045.



Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for LUCKY PLY & LAMINATES

CHECKED BY

*[Signature]*

*[Signature]*

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

37

॥ श्री गणेशाय नमः ॥

TAX INVOICE

Mob: 9892822122

Off: 28970726

Pin # 1718014423



# Om Granite

Exclusive in: - All colour Granite, Marble & Stone

Plot No: 2, Ramani Builders Compound, S.V.Road, Near Wireless Compound, Dahisar (E), Mumbai: 400068

M/s: LODHA DEVELOPERS THANE PVT LTD

INVOICE NO: 138 DATE: 21/6/2017

KOLSHET

PO NO: 4400099122

THANE

Challen no.: 138 Ch.Dated: 19/6/2017

VAT TIN : 27630291329 / V / w.e.f.01.04.06

BUYER TIN NO: 27020625975

Vehicle no: MH 48 AG 7227

CST TIN : 27630291329 / C / w.e.f.01.04.06

S.NO	PARTICULARS	QUANTITY	RATE	AMOUNT
1	Utkal Brown Granite	1273.63	148.00	188497.24

CPU - 1253:30  
 Tom 20:329  
 1273:630

21/1721  
 22/08

38/1759  
 12/18  
 SIGN BY

Total Rupees: Two Lakh Thirteen Thousand Nine Hundred Fourty Four Only

L&Tr 0.00

Total 188497.24

Subject to Mumbai Jurisdiction.

Octroi. 0.00

I/We hereby certify that my / our registration certificate under the Maharashtra Value Added Tax Act,2002 is in force on the date on which the sale of goods specified in this

VAT 13.5% 25447.13

Tax Invoice is made by me / us and the transaction of sales covered by this Tax Invoice has been effected by me / us and it shall be accounted for in the turnover

G.TOTAL 213944.00

of sales shall filing of return and due tax shall be paid if any payable on the sale has been paid or shall be paid.

For Om Granite ✓

Note: Goods once sold will not be taken back or exchanged. We are not responsible for breakage / damage in transit.

Proprietor/Manager

TAX INVOICE

(38)

(Original)

**LUCKY PLY & LAMINATES**  
 Shop No.2, Rinkoo Apartment,  
 Vallabh Bhai Road, Vile Parle (W)  
 Mumbai - 400 056,  
 (Maharashtra)  
 Email Id : Luckyply100@gmail.Com  
 VAT TIN No : 27200346128V W.E.F. 01/04/2006  
 CST No : 27200346128C W.E.F. 01/04/2006  
 Phone No : (022) - 61130000  
 PAN No. AAMPG0757A



PIN # 1718001699 | @

Delivered At:  
**Ishwar Realty & Technologies Pvt. Ltd.**  
 412, Floor - 4, 17G, Vardhaman Chamber,  
 Cawasji Patel Road, Horniman Circle, Fort, Mumbai -01  
 (Maharashtra)  
 VAT TIN : 27631070045V  
 CST No : 27631070045C

1376 | T 74

Invoice No. <b>BH/2017-18/003</b> ✓	Dated <b>3-Apr-2017</b> ✓
Delivery Note <b>BH/2017-18/003</b>	Dated <b>3-Apr-2017</b>
Mode/Terms of Payment <b>Immediate</b>	Prepared By <b>Heena</b>
Despatch Document No.	Dated <b>3-Apr-2017</b>
Despatched through <b>MH-04-HD-6174</b>	Destination <b>Fort</b>
Terms of Delivery <b>Lodha Amara Project - Clariant, Sandoz Baug, Kolshet Rd., Nr. Air Force Station, Kolshet, Thane (W) - 400 607 Mr. Ravikant Chinchani - 9819955128</b>	

SI No.	Description of Goods	Size	Pcs	Quantity	Rate	per	Amount
1	<b>BWP Deco Lam Flush Door 32MM (2.15X0.65)</b> BSL 100% Pinewood D3 - Bathroom Door	2.15 X 0.65	111	155.12	2,350.66	Sq.Mtr.	3,64,635.00
	<b>MVAT (Output) 13.50%</b> Rounded Off / on				13.50 %		49,226.00 0.27
	<b>Total</b>		<b>111</b>	<b>155.12</b>			<b>₹ 4,13,861.00</b>

21 | 341

2104/17

38 (31)  
17/4/17  
Sora

Amount Chargeable (in words)

**Indian Rupees Four Lakh Thirteen Thousand Eight Hundred Sixty One Only**

Remarks:

PO NO. 4400089170 Dt.12.12.2016

Terms & Conditions

1. Payment by payee's A/c Cheque/ Draft Only.
2. Interest @ 24% p.a. will charged on unpaid bills after due date.
3. Any discrepancies in bill should be notified to us within 7 days.
4. Goods once sold can't be exchange.
5. If cheque is returned due to any reason, cheque return charges shall be borne by you
6. Cheque Return Charges : Rs.200.00/-

Declaration

"I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid"

for LUCKY PLY & LAMINATES

CHECKED BY

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

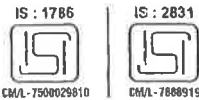
39



**KALIKA STEEL ALLOYS PVT. LTD.**  
**MFG: MS BILLETS, TMT BARS & ROUND BARS**

AN ISO 9001 : 2008 CERTIFIED COMPANY  
 AN ISO 14001 : 2004 CERTIFIED COMPANY

Works: Plot No. C-7-11, Addl. MIDC, Phase I, Jalna - 431 203, (MS) INDIA.  
 Tel: +91 - 2482 - 660 951/52/53  
 E-mail: kallkasteels@rediffmail.com, kallkajalna@gmail.com | www.kallkasteels.com  
 Reg. Office: Office No. 412, Shreekant Chambers Premises, Slon Trombay Road,  
 Chembur, Mumbai - 400071 CIN No.: U27000MH2002PTC137689



**TAX INVOICE**

SR NO # 5000382270  
 16/05/17  
 Under Rules 11 of C. Ex. (No.2) Rule 2002

Tax Invoice No. <b>1306</b>	Date <b>8-May-2017</b>	P.O. No. <b>4400097435</b>	P.O. Date <b>4-May-2017</b>
Commodity: IRON & STEEL PRODUCT	Chapter: 72149990/72044900/72071920/26190090	ECC No.: AACCK1502AXM001	PAN No.: AACCK1502A
Range: I Jalna, 'Nidhish', Plot No. 15, New Mondha Road, Bhokardan Naka, JALNA.		Division: IV AURANGABAD	Commissionerate: AURANGABAD

Any notification under which any concessional rates of duty are claimed.

PIN - 1780068 73

Name & address of consignee : <b>Ishwer Realty &amp; Technologies Pvt Ltd</b> 412, Floor-4, 17G Vardhaman Chamber, Cawasji Patel Rd, Horniman Circle, Fort, Mumbai Site-MLCP Building-Lodha Kolshet Plot C, Thane., P.O. Sandoz Baug, Thane(W) TIN VAT : 27631070045V TIN CST : 27631070045C ECC No.	Name & address of buyer : <b>Ishwer Realty &amp; Technologies Pvt Ltd</b> 412, Floor-4, 17G Vardhaman Chamber, Cawasji Patel Rd, Horniman Circle, Fort, Mumbai Site-MLCP Building-Lodha Kolshet Plot C, Thane., P.O. Sandoz Baug, Thane(W) TIN VAT : 27631070045V TIN CST : 27631070045C ECC No.
------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Sr. No.	Description of Material	No. of Bundles	Weight M. T.	Rate M. T.	Amount Rs.
1	MS TMT Bars 12 mm <i>11/06117</i> <i>38/1129</i>	10(BIG)	19.850 M/T <i>20.000 M.T.</i>	30,902.00 <i>19.850 M/T</i>	6,18,040.00
Sub-Total					6,18,040.00
Rs Seventy Seven Thousand Two Hundred Fifty Five Only.				Excise Duty Payable	77,255.00
				Transportation (Outward)	32,000.00
				Output Vat 5 %	36,365.00
Rs Thirty Six Thousand Three Hundred Sixty Five Only.				<b>Grand Total</b>	<b>7,63,660.00</b>
Rs Seven Lakh Sixty Three Thousand Six Hundred Sixty Only.					
SIIP NO # 555					

Mode of transport **BY ROAD** L. R. No. / R. R. No. **13499** From JALNA to **THANE**  
 Truck No. **MH06-AQ-8702** Name of Transporter **KAKDE ROADLINES**

Time of removal	8-May-2017 at 18:45	Deposit DD/Cheque or do RTGS in our	
Time of preparation	8-May-2017 at 18:45	State Bank of Hyderabad, Jalna H.O.	Bank of India
Date	8-May-2017	IFSC Code - SBHY0020006	CC A/c. No. 05403011000008
		IFSC Code - BKID0000540	IFSC Code - BKID0000540
		CST No.: 27650000997C	VAT No.: 27650000997V

Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyers.

I/We hereby certify that my/our Registration Certificate under the Maharashtra Value Added Tax 2002 is, in force on the date on which the sale of the goods specified in this tax invoice is made by me/ us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of returns and the due tax, if any payable on the sale has been paid or shall be paid.

- Terms:-
- Interest @24% p.a. will be charged if this invoice is not paid by due date
  - No complaints in respect of material supplied vide this invoice will be entertained unless same is lodged in writing within 7 days of despatch.
  - Delivery is on ex-Factory basis.
  - Subject to Jalna Jurisdiction.

For: **KALIKA STEEL ALLOYS PVT. LTD.**

Material Received

Checked By

Director / Authorised Signatory