RAJESH WIRES RAJESTI NO.-27/17/1, Village Badli, Khasta 10042 Neini-110042 OFF: 011-27872267 M. 981 1022 O7AAFPG4950L1ZK 65TIN/UIN: 07AAFPG4950L1ZK M 9811628401

651 Name : Delhi, Code : 07 state Name (197) state (197) s

Consignee

UNIVERSAL WIRE CRAFT A-70 SUPREME INDUSTRIAL ESTATE VASAI

VILLAGE KAMAN DISTT PALAW

GSTIN/UIN State Name

27AHCPB9694E1Z8 : Maharashtra, Code: 27

Buyer (if other than consignee)

UNIVERSAL WIRE CRAFT

A-70 SUPREME INDUSTRIAL ESTATE VASAI

VILLAGE KAMAN DISTT PALAW

GSTIN/UIN

27AHCPB9694E1Z8 : Maharashtra, Code : 27

State Name Place of Supply

: Maharashtra

Invoice No.

e-Way Bill No. Dated

075

761016593936 25-Jun-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref

Other Reference(s)

075

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

NEW KASHMIR TRANSPORT CO Bill of Lading/LR-RR No.

VASAI Motor Vehicle No

11354 dt. 25-Jun-2018

**DL01GP 6074** 

Rs. 18,34,900.00

E. & O.E

Terms of Delivery

			Overstity	Rate	per	Amount
	Description of Goods	HSN/SAC	Quantity	11010		
	BUNCHING MACHINE	8463 8463 8463	1.00 Pcs 27.00 Pcs 24.00 Pcs	1,55,000.00 24,074.07 31,250.00	P (2)	1,55,000.00 6,50,000.00 7,50,000.00
	ABOVE 4" MACHINE		24.00 1 00			15,55.000.00
	OUTPUT IGST 18%			18	%	2,79,900.00

pany's PAN □=:'aration

Amount Chargeable (in words)	Thousand Nine Hundred O	nly			Total
Indian Rupees Eighteen Lakh Thirt HSN/SAC	y Four Thousand Nine Hundred On Taxa Val 15,55,0 Total 15,55,0	00.00	18%	Amount 2,79,900.00 2,79,900.00	Tax Amount 2,79,900.00 2,79,900.00

Total

ೀಕ್ಷಿmount (in words) : Indian Rupees Two Lakh Seventy Nine Thousand Nine Hundred Only

Company's Bank Details

AXIS BANK(912020051305411) Bank Name

912020051305411 A/c No.

52.00 Pcs

Branch & IFS Code : ROHINI, DELHI[DL] & UTIBORQ03

Recall described and that all particulars are true and correct. This is a Computer Generated Invoice

EWAY P.T.O

The declare that this invoice shows the actual price of the

: AAFPG4950L

(DUPLICATE FOR TRANSPORTER)

AJESH WIRES No. 27/17/1, Village Badli, ini-110042

F: 011-27872267 9811628401

Parity Off Off WAFPG4950L1ZK tate Name: Delhi, Code: 07 tate Name: Delhi, Code: 07 tate Name: Delhi, Code: 07 mail: rajeshwires@yahoo.co.in consignee

UNIVERSAL WIRE CRAFT
A-70 SUPREME INDUSTRIAL ESTATE VASAI
A-70 SUPREME IND

GSTIN/UIN State Name

Maharashtra, Code: 27

Buyer (if other than consignee)

UNIVERSAL WIRE CRAFT A-70 SUPREME INDUSTRIAL ESTATE VASAI

VILLAGE KAMAN DISTT PALAW

GSTI**N**/UIN State Name : 27AHCPB9694E1Z8 Maharashtra, Code: 27

: Maharashtra place of Supply

Invoice No.

e-Way Bill No. Dated

075

761016593936 25-Jun-2018

**Delivery Note** 

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

075

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

NEW KASHMIR TRANSPORT CO Bill of Lading/LR-RR No.

VASAI Motor Vehicle No.

Amount

E & O.E

11354 dt. 25-Jun-2018

**DL01GP 6074** 

Terms of Delivery

	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. & Kind of Pkgs.	Description of Goods		_	1,55,000.00	Pcs	1,55,000.00
BUNCHING MACHINE UPTO 4" MACHINE ABOVE 4" MACHINE	UPTO 4" MACHINE		1.00 Pcs 27.00 Pcs 24.00 Pcs		Pcs	6,50,000.00 7,50,000.00
	ABOVE 4" MACHINE					15,55,000.00
	OUTPUT IGST 18%			18	%	2,79,900.00
	Total		52.00 Pcs			Rs. 18,34,900.00

Amount Chargeable (in words)

Company's PAN Declaration

Indian Rupees Eighteen Lakh Thirty Four Thousand Nine Hundred Only Total Integrated Tax Taxable Tax Amount HSN/SAC Amount Rate Value 2,79,900.00 2,79,900.00 15,55,000.00 2,79,900.00 2,79,900.00 Total 15,55,000.00 8463

Total

Tax Amount (in words): Indian Rupees Two Lakh Seventy Nine Thousand Nine Hundred Only

Company's Bank Details

52.00 Pcs

Bank Name

AXIS BANK(912020051305411)

A/c No.

912020051305411

Branch & IFS Code: ROHINI, DELHI[DL] & UTIBORDO37

This is a Computer Generated Invoice

E. WAY P. T. O

: AAFPG4950L

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. RAJESH WIRES RAJE No. 27/17/1, Village Badli, Masra No. 27/17/1, Village Badli, Masra No. 27/17/1, Village Badli, Masra No. 27/17/1, Village Badli, No. 27/ Rhasia 110.-2/11//1, 0elhi-110042 0FF: 011-27872267 9811628401 65TIN/UIN: 07AAFPG4950L1ZK GSTIN Name: Delhi, Code: 07 State Name shwires@yahoo.co.in Consignee UNIVERSAL WIRE CRAFT A-70 SUPREME INDUSTRIAL ESTATE VASAI

VILLAGE KAMAN DISTT PALAW 27AHCPB9694E1Z8

GSTIN/UIN State Name

: Maharashtra, Code : 27

Invoice No. e-Way Bill No. Dated 073 771016361998 23-Jun-2018 Mode/Terms of Payment Delivery Note Other Reference(s) Supplier's Ref. 073 Dated Buyer's Order No. Delivery Note Date Despatch Document No. Destination Despatched through NEW KASHMIR TRANSPORT CO VASAI Motor Vehicle No. Bill of Lading/LR-RR No.

11351 dt. 23-Jun-2018

HR 055V 3884

Terms of Delivery

Buyer (if other than consignee)

UNIVERSAL WIRE CRAFT A-70 SUPREME INDUSTRIAL ESTATE VASAI VILLAGE KAMAN DISTT PALAW

GSTIN/UIN State Name place of Supply : 27AHCPB9694E1Z8 : Maharashtra, Code: 27

: Maharashtra

						A
No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
Off Rgs.	BRAID MACHINE	8447	1.00 Pcs	2,50,000.00	Pcs	2,50,000.00
	48 SPINDLE BRAID MACHINE	8447	1.00 Pcs	2,00,000.00	Pcs	2,00,000.00
	36 SPINDLE BRAID MACHINE	8447	1.00 Pcs	1,50,000.00	Pcs	1,50,000.00
	24 SPINDLE SPOOLING MACHINE	8447 8463	4.00 Pcs 2.00 Pcs			
	CRIMPING MACHINE					8,33,000.00
	OUTPUT IGST 18%			18	%	1,49,940.00
	Total		9.00 Pcs			Rs. 9,82,940.00
	7,010.				-	E. & O.E

Chargeable (in words)

Company's PAN Declaration

Amount Chargeable (in words)	Nine Hundred	Forty Only			
ndian Rupees Nine Lakh Eighty Two Thousand		Taxable	Integ	rated Tax	Total
HSN/SAC		Value	Rate	Amount	Tax Amount
		7,50,000.00	18%	1,35,000.00	1,35,000.00
3447		83,000.00	18%	14,940.00	
8463	Total	8,33,000.00		1,49,940.00	1,49,940.00

Tax Amount (in words) : Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Forty Only

Company's Bank Details

Bank Name

: AXIS BANK(912020051305411)

912020051305411

Branch & IFS Code: ROHINI, DELHI[DL] & UTIBA000371

Amount

Signator

This is a Computer Generaled Invoice

EWAY P.T.O

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

: AAFPG4950L

(DUPLICATE FOR TRANSPORTER)

RAJESH WIRES Rasra No.-27/17/1, Village Badli, Delhi-110042 F: 011-27872267 N 9811628401 STIN/UIN: 07AAFPG4950L1ZK GSTINGE : Delhi, Code : 07 Sare : rajeshwires@yahoo.co.in consignee

UNIVERSAL WIRE CRAFT

ATO SUPREME INDUSTRIAL ESTATE VASAI VILLAGE KAMAN DISTT PALAW

GSTIN/UIN State Name 27AHCPB9694E1Z8

: Maharashtra, Code : 27

gover (if other than consignee)

UNIVERSAL WIRE CRAFT A-70 SUPREME INDUSTRIAL ESTATE VASAI

VILLAGE KAMAN DISTT PALAW

GSTIN/UIN State Name Place of Supply : 27AHCPB9694E1Z8 : Maharashtra, Code : 27

: Maharashtra

Invoice No.

e-Way Bill No. Dated

073

771016361998 23-Jun-2018

Delivery Note

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

073

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

NEW KASHMIR TRANSPORT CO VASAI

Bill of Lading/LR-RR No. 11351 dt. 23-Jun-2018 Motor Vehicle No. HR 055V 3884

Terms of Delivery

No. & Kind	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
of Pkgs.	BRAID MACHINE	8447	1.00 Pcs	2,50,000.00	Pcs	2,50,000.00
	48 SPINDLE BRAID MACHINE	8447	1.00 Pcs	2,00,000.00	Pcs	2,00,000.00
	36 SPINDLE BRAID MACHINE	8447	1.00 Pcs	1,50,000.00	Pcs	1,50,000.00
	24 SPINDLE SPOOLING MACHINE	8447 8463	4.00 Pcs 2.00 Pcs			1,50,000.00 83,000.00
	CRIMPING MACHINE	0,00				8,33,000.00

Indian Rupees Nine Lakh Eighty Two Thousand	Nine Hundred	Forty Only			
Indian Rupees Nine Lakh Eighty Two Thousand		Taxable	Integ	grated Tax	Total
HSN/SAC		Value	Rate	Amount	Tax Amount
		7,50,000.00		1,35,000.00	1,35,000.00
3447		83,000.00	18%		
6463	Total	8,33,000.00		1,49,940.00	1,49,940.00

Total

ax Amount (in words): Indian Rupees One Lakh Forty Nine Thousand Nine Hundred Forty Only

**OUTPUT IGST 18%** 

Company's Bank Details

9.00 Pcs

Bank Name

: AXIS BANK(912020051305411)

18 %

A/c No.

912020051305411

Branch & IFS Code : ROHINI, DELHI[DL] & UTHBQQQQ37

1,49,940.00

E. & O.E

Rs. 9.82,940.00

This is a Computer Generated Invoice

E WAY P.T.D

: AAFPG4950L

company's PAN

Decaration

We declare that this invoice shows the actual price of the loods described and that all particulars are true and correct.

(ORIGINAL FOR RECIPIENT)

RAJEON WINES Khasra No. 27/17/1, Village Badli, khasra 10042 0elhi-110042 0elhi-11-27872267 Dell 011-27872267 M: 9811628401 M: 981102070 M: 9710/UIN: 07AAFPG4950L1ZK GSTIN/UIN: Delhi, Code : 07 GSTINION Delhi, Code : 07 Slate Nameshwires@yahoo.co.in

Consignee UNIVERSAL WIRE CRAFT

A-70 SUPREME INDUSTRIAL ESTATE VASAI VILLAGE KAMAN DISTT PALAW

: 27AHCPB9694E1Z8

GSTIN/UIN State Name

: Maharashtra, Code : 27

Delivery Note

e-Way Bill No. Dated

Invoice No. 072

761016355518 23-Jun-2018

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

**Delivery Note Date** 

Despatched through

Destination

VASA! NEW KASHMIR TRANSPORT CO Bill of Lading/LR-RR No.

Motor Vehicle No.

11348 dt. 23-Jun-2018

Terms of Delivery

HR 055V 0683

Buyer (if other than consignee)

UNIVERSAL WIRE CRAFT

A-70 SUPREME INDUSTRIAL ESTATE VASAI

VILLAGE KAMAN DISTT PALAW

27AHCPB9694E1Z8

GSTIN/UIN State Name

Maharashtra, Code: 27

Place of Supply

: Maharashtra

o Kind	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
No. & Kind of Pkgs.	Description of Goods					. 50 000 00
	ONLINE ANNEALING MACHINE	8440	1.00 Pcs	4,50,000.00	Pcs	4,50,000.00
	OF 20 LINES WIRE DRAWING MACHINES 20 GAUGE TO 40 GAUGE	8479	3.00 Pcs	3,71,666.67	Pcs	11,15,000.00
	20 GAUGE 10 40 GAUGE					15,65,000.00
	OUTPUT IGST 18%			18	%	2,81,700.00

mount Chargeable (in words)

Company's PAN

ndian Rupees Eighteen Lakh Forty Six Thousar	id Seven Hund	red Only			- / / -
HSN/SAC		, 22,12,2	-	rated Tax	Total Tax Amount
11311/0/13		Value	Rate	Amount	
		4,50,000.00	18%	81,000.00	81,000.00
440		11.15.000.00			2,00,700.00
479	Total	15,65,000.00		2,81,700.00	2,81,700.00

Total

ax Amount (in words): Indian Rupees Two Lakh Eighty One Thousand Seven Hundred Only

Company's Bank Details

AXIS BANK(912020051305411) Bank Name 912020051305411

4.00 Pcs

A/c No.

Branch & IFS Code: ROHINI, DELHI[DL] & UTIB@000374

for RAJESH WIRES

Rs. 18,46,700.00

E. & O.E

This is a Computer Generated Invoice

EWAY P.T.O

: AAFPG4950L

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

## (DUPLICATE FOR TRANSPORTER)

RAJESH WIRES Rasra No. -27/17/1, Village Badli, knasra No. -27/17/1, Village Badli, Delhi-110042 OFF: 011-27872267 M 9811628401 GSTIN/UIN: 07AAFPG4950L1ZK State Name : Delhi, Code : 07 EMail: rajeshwires@yahoo.co.in Consignee

UNIVERSAL WIRE CRAFT A-70 SUPREME INDUSTRIAL ESTATE VASAI

VILLAGE KAMAN DISTT PALAW GSTIN/UIN

27AHCPB9694E1Z8

Maharashtra, Code: 27

Buyer (if other than consignee) UNIVERSAL WIRE CRAFT

State Name

A-70 SUPREME INDUSTRIAL ESTATE VASAI

VILLAGE KAMAN DISTT PALAW GSTIN/UIN

27AHCPB9694E1Z8 Maharashtra, Code: 27

State Name : Maharashtra place of Supply

Invoice No. e-Way Bill No. Dated

072

761016355518 23-Jun-2018 **Delivery Note** Mode/Terms of Payment

Supplier's Ref. Other Reference(s)

072

Buyer's Order No. Dated

Despatch Document No. Delivery Note Date

Despatched through Destination

NEW KASHMIR TRANSPORT CO VASAI Bill of Lading/LR-RR No. Motor Vehicle No.

HR 055V 0683 11348 dt. 23-Jun-2018

Terms of Delivery

No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	ONLINE ANNEALING MACHINE OF 20 LINES	8440	1.00 Pcs	4,50,000.00	Pcs	4,50,000.00
	WIRE DRAWING MACHINES 20 GAUGE TO 40 GAUGE	8479	3.00 Pcs	3,71,666.67	Pcs	11,15,000.00
						15,65,000.00
	OUTPUT IGST 18%			18	%	2,81,700.00
	Total		4.00 Pcs			Rs. 18,46,700.00
. 61	-bla (ia wasda)					E. & O.E

Amount Chargeable (in words) Indian Rupees Eighteen Lakh Forty Six Thousand Seven Hundred Only

Integrated Tax Total Taxable HSN/SAC Tax Amount Value Rate Amount 4,50,000.00 18% 81,000.00 81,000.00 8440 11,15,000.00 18% 2,00,700.00 2,00,700.00 8479 2,81,700.00 2,81,700.00 Total 15,65,000.00

Tax Amount (in words): Indian Rupees Two Lakh Eighty One Thousand Seven Hundred Only

Company's Bank Details

AXIS BANK(912020051305411) Bank Name

912020051305411 A/c No.

Branch & IFS Code : ROHINI, DELHI[DL] & UTIB0000371=

for RAJESH WIRES L

DEL

Authorized Signatory

This is a Computer Generated Invoice

EWAY P.T.D

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN

Declaration

: AAFPG4950L