

Tax Invoice

Bhagwati Enterprises 132 S.R. Compound Lasudiya Mori Dewas Naka, Indore-452010 Cont No. 9826695100 E-Mail : BhagwatiEnterprisesindore@gmail.Com GSTIN/UIN: 23BPWPS7447R1ZJ State Name : Madhya Pradesh, Code : 23 E-Mail : bhagwatiEnterprisesindore@gmail.com	Invoice No.	Dated
	BE/2122/042	8-Feb-22
	Delivery Note	
	Buyer's Order No.	Dated
Buyer (Bill to) VEGANPRO NUTRIENTS PRIVATE LIMITED 218/2/2 DAKACHIYA DAKACHIYA SAWER INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23 Place of Supply : Madhya Pradesh	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	OLD DG SET	8502	18 %	1 NOS	12,86,000.00	NOS		12,86,000.00
2	AUTO PENAL CONTROLAR 500 KVA CUMMINS	8537	18 %	1 NOS	25,000.00	NOS		25,000.00
								13,11,000.00
	SGST							1,17,990.00
	CGST							1,17,990.00
	Total			2 NOS				₹ 15,46,980.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Fifteen Lakh Forty Six Thousand Nine Hundred Eighty Only

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
13,11,000.00	9%	1,17,990.00	9%	1,17,990.00	2,35,980.00
Total: 13,11,000.00		1,17,990.00		1,17,990.00	2,35,980.00

Tax Amount (in words) : **Indian Rupees Two Lakh Thirty Five Thousand Nine Hundred Eighty Only**

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

for Bhagwati Enterprises

Authorised Signatory

TAX INVOICE

SUPERSOYA SOLUTION PVT LIMITED

602 SEC 3 , Nr Indorama Temple , Pithampur (M . P .)
 M - 9827205007 , 9893119999 . Email- vikas98272@gmail.com
 State Name- Madhya Pradesh, Code- 23
 GSTIN :- 23ABECS6761Q1ZP

Buyer (Billed to):-

M/S VEGANPRO NUTRIENTS PVT LIMITE
 218/2 DAKACHYA , TEH SANWER , INDORE
 GSTIN :- 23AAHCV8146L1ZW
 State Name:- Madhya Pradesh :- 23
 Contact No. :-

Invoice No.:- 36 Invoice Date:- 03/03/2022
 CH NO :- 36 CH DATE :- 03/03/2022
 Despatch through:- MP 09 GH 1555 .
 PO NO :-
 RGP NO :-

Sr. No.	Description of Goods	HSN Code	Quantity	Rate	Discount	Total
1	BELT CONVYORE M/C WITH FOOD GRADE BELT WITH 2 HP GEAR BOX AND MOTOR WITH MS PIPE 01 MS SHEET 02 MIXTURE SHAFT 01 SCREWED 02	8438	1	322500	0.00	322500.00

(Handwritten signature and stamp)

(Handwritten number 17)

Banking Details :-
 Bank & Branch Name :- KOTAK MAHINDRA BANK
 A/c No. :- 2814192698 .
 IFSC Code :- KKBK0005941 .

Freight Charges	4800.00
Gross	327300.00
CGST @ 9%	29457.00
SGST @ 9%	29457.00
IGST @ 18%	
Round off (Add.)	
Total Invoice Value	386214.00

Invoice Value (in words) THREE LAKH EIGHTY SIX THOUSAND TWO HUNDRED FOURTEEN .

Declaration:-
 1) We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. 2) Goods once sold will not be taken back. 3) Subject to Indore Jurisdiction

Supersoya Solution Pvt. Ltd.
SUPERSOYA SOLUTION PVT LIMITED
 Authorized Signatory

RECD ON
 05/03/2022

PROCESSED ON
 05/03/2022

PAID ON

Tax Invoice



BHOGILAL B. SHAH & BROS.
 80/86, Taradevi Road, Siyaganj Indore
 GSTIN/UIN: 23AADFB3422G1Z4
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2542812,2431721
 E-Mail : bbsbros@yahoo.com
 www.bhogilalbshah.in

Invoice No.	362	Dated	12-Jun-21
Delivery Note	362	Reference No. & Date	Other References
Buyer's Order No.		Dated	
Dispatch Doc No.		Delivery Note Date	12-Jun-21
Dispatched through	By Loading Rixa	Destination	

Buyer (Bill to)
VEGAN PRO NUTRIENTS PVT LTD
 218/2, GRAM DAKACHYA, TEHSIL-SANWER, INDORE (M.P.), 98261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	G.I.PIPE JINDAL B-CLASS 25MM	73063090	18 %	36.00 MTR (6 NOS)	236.23	MTR		8,504.28
2	G.I.ELBOW 25MM HBI	73079210	18 %	10 NOS	94.00	NOS	30 %	658.00
3	G.I.SOCKET HB ISI 25MM	73079210	18 %	10 NOS	67.00	NOS	30 %	469.00
4	G.I.TEE 25MM HB ISI	73079210	18 %	5 NOS	129.35	NOS	30 %	452.73
5	BRASS FORGED BALL VALVE 25MM SANT	84818030	18 %	5 NOS	903.00	NOS	32 %	3,070.20
								13,154.21
CGST								1,183.89
SGST								1,183.89
ROUND OFF								0.01
Total				36 NOS				₹ 15,522.00

Amount Chargeable (in words) E. & O.E

INR Fifteen Thousand Five Hundred Twenty Two Only

	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,154.21	9%	1,183.89	9%	1,183.89	2,367.78
Total:	13,154.21		1,183.89		1,183.89	2,367.78

Tax Amount (in words) : **INR Two Thousand Three Hundred Sixty Seven and Seventy Eight paise Only**

Declaration
 TERMS & CONDITIONS
 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
 2) INTEREST WILL BE CHARGED ON OVER DUE A/C @24P.A.
 3) PARTIES ARE BOUND TO CLEAR UP THIS AT ANY DEMANDED TIME

Company's Bank Details
 Bank Name : KOTAK MAHINDRA BANK C/A
 A/c No. : 9913556369
 Branch & IFS Code : NEW PALASIYA & KKBK0005933
for BHOGILAL B. SHAH & BROS.

[Signature]
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



BHOGILAL B. SHAH & BROS.
 80/86, Taradevi Road, Siyaganj Indore
 GSTIN/UIN: 23AADFB3422G1Z4
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2542812,2431721
 E-Mail : bbsbros@yahoo.com
 www.bhogilalbshah.in

Invoice No. 359	Dated 12-Jun-21
Delivery Note 359	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 12-Jun-21
Dispatched through BY LOADING	Destination

Buyer (Bill to)
VEGAN PRO NUTRIENTS PVT LTD
 218/2, GRAM DAKACHYA, TEHSIL-SANWER, INDORE (M.P.), 98261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	C.S.PIPE SEAMLESS SCH.40 (MSL /JSL) 40MM	73049000	18 %	23.08 MTR	435.00	MTR		10,039.80
2	IBR M.S. FLANGE 40MM ASA-150	730791	18 %	6 NOS	250.00	NOS		1,500.00
3	IBR C.S.BUT ELBOW 40MM	730791	18 %	6 NOS	130.00	NOS		780.00
4	M.S.PIPE JINDAL C 40 mm	73063090	18 %	24.00 MTR	330.00	MTR		7,920.00
5	M.S.FLANGE 40MM ASA-150	730791	18 %	6 NOS	100.00	NOS		600.00
6	M.S.BUT ELBOW 40MM C-CLASS	730791	18 %	6 NOS	50.00	NOS		300.00
7	M.S.B.NIPPLE TATA C 40X150 MM	73063090	18 %	3 NOS	30.00	NOS		90.00
8	M.S.SOCKET FORGED 40 MM	73079210	18 %	3 NOS	103.00	NOS		309.00
9	BRASS FORGED BALL VALVE 40MM SANT	84818030	18 %	2 NOS	2,220.00	NOS	32 %	3,019.20
10	M.S.FLANGE T-H 40MM SLIPON	73079110	18 %	4 NOS	170.00	NOS		680.00
11	WATER METER FLANGED 40 MM MAKE-NBSON	90282000	18 %	1 NOS	6,600.00	NOS		6,600.00
12	C.I.ACCESSIBLE FEED CHECK VALVE FLAN SANT IBR 40 MM	84818030	18 %	1 NOS	18,939.00	NOS	32 %	12,878.52
								44,716.52
								CGST
								SGST
								ROUND OFF
								4,024.49
								4,024.49
								0.50
Total				46 NOS				₹ 52,766.00

Amount Chargeable (in words)

E. & O.E

INR Fifty Two Thousand Seven Hundred Sixty Six Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
44,716.52	9%	4,024.49	9%	4,024.49	8,048.98
Total:		4,024.49		4,024.49	8,048.98

Tax Amount (in words) : **INR Eight Thousand Forty Eight and Ninety Eight paise Only**

Declaration
 TERMS & CONDITIONS
 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
 2) INTEREST WILL BE CHARGED ON OVER DUE A/C @24P.A.
 3) PARTIES ARE BOUND TO CLEAR UP THIS AT ANY DEMANDED TIME

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK C/A
 A/c No. : 9913556369
 Branch & IFS Code : NEW PALASIYA & KKBK0005933
for BHOGILAL B. SHAH & BROS.

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

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Tax Invoice

Amar Enterprises 15, Kalika Nagar Ujjain Road Dewas, 455001 GSTIN/UIN: 23COCPP7403N1ZR State Name : Madhya Pradesh, Code : 23	Invoice No. A-1981	Dated 26-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer VEGANPRO NUTRIENTS PRIVATE LIMITED DAKACHIYA SANWER ,INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Pipe 1.5"		27 nos	644.07	nos	17,389.83
2	ELBOW 1.5"	39172390	20 PC	87.29	PC	1,745.76
3	COUPLER 1.5"	39172390	20 PC	54.24	PC	1,084.75
4	H SET 1.5"		6 nos	82.20	nos	493.22
5	Tee 1.5X1"	3917	3 nos	113.56	nos	340.68
6	Valve 1"		3 nos	203.39	nos	610.17
7	REDUCER 1.5 X1	39172390	3 PC	57.63	PC	172.88
8	1.5" Shedal Patti		30 nos	5.93	nos	177.97
9	1" Mta		4 nos	21.19	nos	84.75
10	Fta 1"		2 nos	25.43	nos	50.85
11	Bombey Kil		1.500 KG	76.27	KG	114.41
12	CPVC SOLVENT	39172390	7 PC	144.07	PC	1,008.49

continued ...

This is a Computer Generated Invoice

Tax Invoice(Page 2)

Amar Enterprises 15, Kalika Nagar Ujjain Road Dewas, 455001 GSTIN/UIN: 23COCPP7403N1ZR State Name : Madhya Pradesh, Code : 23	Invoice No. A-1981	Dated 26-Jun-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer VEGANPRO NUTRIENTS PRIVATE LIMITED DAKACHIYA SANWER ,INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
13	Coupler 1"		7 nos	16.10	nos	112.70
14	Taplon Tap		6 nos	16.95	nos	101.69
15	CPVC TANK CONNECTOR 1.5"	39172390	2 PC	50.85	PC	101.70
16	BALL VALVES 1.5"	39172390	1 PC	483.05	PC	483.05
17	FTA 1.5"	39172390	2 PC	82.21	PC	164.41
						24,237.31
	CGST@9%				9 %	2,181.36
	SGST@ 9%				9 %	2,181.36

continued ...

Tax Invoice(Page 3)

Amar Enterprises 15, Kalika Nagar Ujjain Road Dewas, 455001 GSTIN/UIN: 23COCPP7403N1ZR State Name : Madhya Pradesh, Code : 23	Invoice No.	Dated
	A-1981	26-Jun-2021
Buyer VEGANPRO NUTRIENTS PRIVATE LIMITED DAKACHIYA SANWER ,INDORE GSTIN/UIN : 23AAHCV8146L1ZW State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : ROUND OFF					(-)0.03
Total						₹ 28,600.00

Amount Chargeable (in words) **Indian Rupees Twenty Eight Thousand Six Hundred Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39172390	19,135.59	9%	1,722.21	9%	1,722.21	3,444.42
3917	4,761.04	9%	428.49	9%	428.49	856.98
	340.68	9%	30.66	9%	30.66	61.32
Total	24,237.31		2,181.36		2,181.36	4,362.72

Tax Amount (in words) : **Indian Rupees Four Thousand Three Hundred Sixty Two and Seventy Two paise Only**

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

for Amar Enterprises

 Authorised Signatory

Tax Invoice

68751 (ORIGINAL FOR RECEIPT)



BHOGILAL B. SHAH & BROS.
 80/86, Taradevi Road, Siyaganj Indore
 GSTIN/UIN: 23AADFB3422G1Z4
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2542812,2431721
 E-Mail : bbsbros@yahoo.com
 www.bhogilalbshah.in

Invoice No.	Dated
918	23-Jul-21
Delivery Note	
918	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	23-Jul-21
	Destination

Consignee (Ship to)

VEGAN PRO NUTRIENTS PVT LTD
 218/2, GRAM DAKACHYA, TEHSIL-SANWER,
 INDORE(M.P.), 98261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

VEGAN PRO NUTRIENTS PVT LTD
 218/2, GRAM DAKACHYA, TEHSIL-SANWER,
 INDORE(M.P.), 98261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M.S.FLANGE T-F 25MM SLIPON	730791	18 %	8 NOS	75.00	NOS		600.00
2	M.S.B.NIPPLE TATA C 25X150 MM	73063090	18 %	4 NOS	45.00	NOS		180.00
3	G.M.UNION BONNET GLOBE VALVE 25MM SANT	84818030	18 %	2 NOS	3,315.00	NOS	32 %	4,508.40
4	C.I.GLOBE VALVE FLANGED 25MM SANT IBR	84818030	18 %	2 NOS	2,808.00	NOS	32 %	3,818.88
5	BALL FLOAT STEAM TRAP BSP 10BAR 25mm REX	848790	18 %	4 NOS	4,650.00	NOS		18,600.00
								27,707.28
								2,493.66
								2,493.66
								0.40

CGST
 SGST
 ROUNDOFF

Total

20 NOS

₹ 32,695.00
 E. & O.E

Amount Chargeable (in words)

INR Thirty Two Thousand Six Hundred Ninety Five Only

Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
27,707.28	9%	2,493.66	9%	2,493.66	4,987.32
Total:		2,493.66		2,493.66	4,987.32

Tax Amount (in words) : INR Four Thousand Nine Hundred Eighty Seven and Thirty Two paise Only

Declaration

TERMS & CONDITIONS

- 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2) INTEREST WILL BE CHARGED ON OVER DUE A/C @24P.A.
- 3) PARTIES ARE BOUND TO CLEAR UP THIS AT ANY DEMANED TIME

Company's Bank Details

Bank Name : KOTAK MAHINDRA BANK C/A
 A/c No. : 9913556369
 Branch & IFS Code : NEW PALASIYA & KKBK0005933
 for BHOGILAL B. SHAH & BROS.

[Signature]
 Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



BHOGILAL B. SHAH & BROS.
 80/86, Taradevi Road, Siyaganj Indore
 GSTIN/UIN: 23AADFB3422G1Z4
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2542812,2431721
 E-Mail : bbsbros@yahoo.com
 www.bhogilalbshah.in

Invoice No. 1163	Dated 12-Aug-21
Delivery Note 1163	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 12-Aug-21
Dispatched through	Destination

Consignee (Ship to)
VEGAN PRO NUTRIENTS PVT LTD
 218/2, GRAM DAKACHYA, TEHSIL-SANWER ,
 INDORE(M.P.), 98261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)
VEGAN PRO NUTRIENTS PVT LTD
 218/2, GRAM DAKACHYA, TEHSIL-SANWER ,
 INDORE(M.P.), 98261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M.S.B.NIPPLE C 25X150 MM	73063090	18 %	10 NOS	50.00	NOS		500.00
2	M.S.BUT ELBOW 25MM C-CLASS	730791	18 %	5 NOS	25.00	NOS		125.00
3	M.S.BUT ELBOW 40MM C-CLASS	730791	18 %	5 NOS	50.00	NOS		250.00
4	M.S.TEE FORGED 25MM	730791	18 %	10 NOS	286.00	NOS	30 %	2,002.00
5	G.M.UNION BONNET GLOBE VALVE 25MM SANT	84818030	18 %	4 NOS	3,315.00	NOS	30 %	9,282.00
								12,159.00
CGST								1,094.31
SGST								1,094.31
ROUND OFF								0.38
Total				34 NOS				₹ 14,348.00

Amount Chargeable (in words)

INR Fourteen Thousand Three Hundred Forty Eight Only

E. & O.E

Taxable Value	Central Tax		State Tax		Total Tax Amount
	Rate	Amount	Rate	Amount	
12,159.00	9%	1,094.31	9%	1,094.31	2,188.62
Total:		1,094.31		1,094.31	2,188.62

Tax Amount (in words) : **INR Two Thousand One Hundred Eighty Eight and Sixty Two paise Only**

Declaration

TERMS & CONDITIONS

- 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2) INTEREST WILL BE CHARGED ON OVER DUE A/C @24P. A.
- 3) PARTIES ARE BOUND TO CLEAR UP THIS AT ANY DEMANDED TIME

Company's Bank Details

Bank Name : **KOTAK MAHINDRA BANK C/A**

A/c No. : **9913556369**

Branch & IFS Code: **NEW PALASIYA & KKBK0005933**

for **BHOGILAL B. SHAH & BROS.**

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

SHREE KAPIL INDUSTRIES
 74, R.N.T Marg,
 Nr. Jagannath Dharmshala,
 Indore
 GSTIN/UIN: 23AERPS1839Q1ZM
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2701817, 9425052165
 E-Mail : shreekapil.1684@gmail.com

Buyer (Bill to)
Veganpro Nutrients (P) Ltd.
 302 Bhaskar Appt., 1321/1,
 Manishpun, Saket Indore, Factory: 218/2/2 Dakachya, Tehsil- Sanwer, Indore
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23

Contact : 8359028596, 8817886014

Invoice No. **SKI/21-22/00316** Dated **18-Jan-22**
 Delivery Note Mode/Terms of Payment
 Reference No. & Date. Other References
 Buyer's Order No. Dated
 Dispatch Doc No. Delivery Note Date
 Dispatched through Destination
 Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	M S Perforated Sheet 1.2mm (8 X 3) Hole 9 mm	7301	2 Pcs.	2,350.00	Pcs.	4,700.00	
2	M S Perforated Sheet 1.2mm (8 X 3) Hole 15 mm	7301	1 Pcs.	2,350.00	Pcs.	2,350.00	
3	UCF 208	8482	4 Pcs.	725.00	Pcs.	2,900.00	
4	UCF 211	8483	3 Pcs.	1,050.00	Pcs.	3,150.00	
5	UCF-212	8482	2 Pcs.	1,350.00	Pcs.	2,700.00	
6	Full Lock 1/2"	7315	2 Pcs.	50.00	Pcs.	100.00	
7	Half Lock 1/2"	7315	2 Pcs.	75.00	Pcs.	150.00	
8	Full Lock 3/4" Simplex	7315	2 Pcs.	50.00	Pcs.	100.00	
9	Half Lock 3/4"	7315	2 Pcs.	75.00	Pcs.	150.00	
10	Full Lock 3/4"	7315	2 Pcs.	75.00	Pcs.	150.00	
11	Half Lock 1"	7315	2 Pcs.	100.00	Pcs.	200.00	
12	Full Lock 1"	7315	2 Pcs.	100.00	Pcs.	200.00	
13	Half Lock 1"	7315	2 Pcs.	175.00	Pcs.	350.00	
14	V Belt B 54	4010	4 Pcs.	250.00	Pcs.	1,000.00	
15	V Belt B 76	4010	4 Pcs.	350.00	Pcs.	1,400.00	
16	V Belt C 69	4010	2 Pcs.	475.00	Pcs.	950.00	
						20,550.00	
						CGST	1,849.50
						SGST	1,849.50
Total						38 Pcs.	24,249.00 ₹



CASH

Amount Chargeable (in words)

Twenty Four Thousand Two Hundred Forty Nine INR Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
7301	7,050.00	9%	634.50	9%	634.50	1,269.00
8482	5,600.00	9%	504.00	9%	504.00	1,008.00
8483	3,150.00	9%	283.50	9%	283.50	567.00
7315	1,400.00	9%	126.00	9%	126.00	252.00
4010	3,350.00	9%	301.50	9%	301.50	603.00
Total	20,550.00		1,849.50		1,849.50	3,699.00

Tax Amount (in words) : **Three Thousand Six Hundred Ninety Nine INR Only**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **SHREE KAPIL INDUSTRIES**
 Bank Name : **Bank of India A/c.**
 A/c No. : **880730100004009**
 Branch & IFS Code : **R.N.T.Marg Branch & BKID0008807**

for SHREE KAPIL INDUSTRIES

RECD ON

PROCESSED

PAID ON



TAX INVOICE

MANI ENTERPRISES

30/31, LAXMIPURI COLONY,
MAHESH GUARD LINE ROAD, INDORE

Mobile No. : 9752962974 E-Mail : mani12enterprises@gmail.com

GSTIN No. : 23AFTPU5495F1ZR	Order No. : VERBAL	Dated: 18/02/22
Invoice No. : SAL - 519	Challan No.: 519	L.R.No.:
Invoice Date : 18/02/2022	Transport : PANKAJ JI	
Place of Supply :	Date & Time of Supply : 18/02/22 11:59 AM	

Buyer VEGANPRO NUTRIENTS PVT LTD 302, BHASKAR APARTMENT , MANISHPURI COLONY SAKET INDORE INDORE State : Madhya Pradesh State Code : 23 GSTIN No. : 23AAHCV8146L1ZW	Consignee Name : VEGANPRO NUTRIENTS PVT LTD 302, BHASKAR APARTMENT , MANISHPURI COLONY SAKET INDORE State : Madhya Pradesh State Code : 23 GSTINI NO. : 23AAHCV8146L1ZW
---	---

S. No.	Description of Goods	HSN Code	Qty	UOM	Rate	Total	Discount	Taxable Value	CGST		SGST		IGST	
									Rate	Amount	Rate	Amount	Rate	Amount
1	ROTOMOTIVE MOTOR 1.1KW4P/B5	85015110	1.00	NOS	8,500.00	8,500.00	-0.00	8,500.00	9	765.00	9	765.00	0	0.00

Cash



Total : 8,500.00 0.00 8,500.00 765.00 765.00 0.00

Invoice Value (In Words) TEN THOUSAND THIRTY ONLY.	Taxable Total : 8,500.00 Total Discount : 0.00 Total CGST : 765.00 Total SGST : 765.00 Total IGST : 0.00 Invoice Total : 10,030.00
Bank Details : Name :HDFC BANK Branch :TRADE HOUSE,INDORE A/c No. :50200035411620 IFSC CODE:HDFC0000036	
Certified that the Particulars given above are true & correct.	

Terms & Conditions :-

- * Subject to Indore Jurisdiction.
- * Goods once sold will not be returned or exchanged.

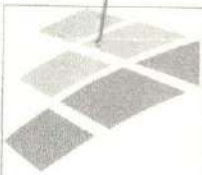


RECEIVED ON [] PAID ON []

Warranty of the products sold will be covered by the respective manufacturer as per their policy.

INVOICE

(DUPLICATE FOR TRANSPORTER)



LABOTECH CORPORATION

490, Hi-Link City, Chota Bangarda,
Behind Babashri Garden, Airport Road, Indore
Pin Code - 452005
IEC No. : ACIPV7296F
MSME/UDYAM : UDYAM-MP-23-0003577
GSTIN/UIN: 23ACIPV7296F1Z4
State Name : Madhya Pradesh, Code : 23
Contact : 0731-4268090,9926064940
E-Mail : labotechcorporation@gmail.com

Invoice No. LTC/21-22/220	Dated 11-Nov-21
Delivery Note	Mode/Terms of Payment 30 Days
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through By Hand	Destination
Terms of Delivery	

Consignee (Ship to)
Veganpro Nutrients Private Limited
218/2/2, Dakachiya, Dakachiya Sawer, Indore, Mp
-453771
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Contact : 8359028596,8817886014

Buyer (Bill to)
Veganpro Nutrients Private Limited
218/2/2, Dakachiya, Dakachiya Sawer, Indore, Mp
-453771
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh
Contact : 8359028596,8817886014

Sl. No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SOXHLET EXTRACTOR 100 ML B40/38	7017	18 %	6 NOS	990.00	NOS	20 %	4,752.00
	CGST							427.68
	SGST							427.68
	Less: ROUND OFF							(-)0.36
Total					6 NOS			Rs. 5,607.00

Amount Chargeable (in words)
Rupees Five Thousand Six Hundred Seven Only

E. & O.E

Company's PAN : **ACIPV7296F**

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

Company's Bank Details
Bank Name : **ICICI BANK LIMITED**
A/c No. : **657405600776**
Branch & IFS Code : **USHA GANJ, INDORE & ICIC0006574**

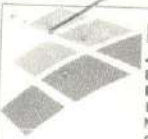
Customer's Seal and Signature

for LABOTECH CORPORATION

Authorized Signatory

INVOICE

(ORIGINAL FOR RECIPIENT)



LABOTECH CORPORATION

490, Hi-Link City, Chota Bangarda,
Behind Babashri Gardens, Airport Road, Indore
Pin Code - 452005
IEC No. : ACIPV7296F
MSMEADYAM : UDNWMMMP-23-0003577
GSTIN/UIN: 23ACIPV7296F1Z4
State Name : Madhya Pradesh, Code : 23
Contact : 0731-4268090, 0926054940
E-Mail : labotechcorporation@gmail.com

Invoice No. LTC/21-22/124	Dated 17-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Consignee (Ship to)
Veganpro Nutrients Private Limited
218/2/2, Dakachiya, Dakachiya
Sawer, Indore, Mp-453771
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Contact : 8359028596, 8817886014

Buyer (Bill to)
Veganpro Nutrients Private Limited
218/2/2, Dakachiya, Dakachiya
Sawer, Indore, Mp-453771
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh
Contact : 8359028596, 8817886014

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	WENSAR ANALYTICAL BALANCE CAP 220 G ACU.O. 1MG MAB-220T	90278010	18 %	1 NOS	55,000.00	NOS		55,000.00
2	HOT AIR OVEN SIZE 18X18 2KW	8514	18 %	1 NOS	31,500.00	NOS		31,500.00
3	Muffle Furnace 9"x4"x4" with Dig. Temp. Control	8514	18 %	1 NOS	20,500.00	NOS		20,500.00
4	GLASSCO-BURETTE CLASS B-50ML	70179010	18 %	6 NOS	577.00	NOS	27 %	2,527.26
5	HOT PLATE ROUND 8" DIA WITH REGULATOR	84191920	18 %	1 NOS	2,600.00	NOS		2,600.00
6	GLASSCO-VOLUMETRIC PIPETTE CLASS B-50ML	70179010	18 %	2 NOS	250.00	NOS	27 %	365.00
7	Magnetic Stirrer with Hot Plate	84798200	18 %	1 NOS	4,100.00	NOS		4,100.00
8	PASTLE MORTER 6"	69091100	18 %	1 NOS	750.00	NOS		750.00
9	DESSICATOR GLASS 210 MM PLANE	70179010	18 %	1 NOS	6,000.00	NOS		6,000.00
10	Kjeldhal Distillation Assemblies	7017	18 %	1 NOS	2,800.00	NOS		2,800.00
11	BURETTE STAND WITH CLAMP 9"x6"	9027	18 %	1 NOS	500.00	NOS		500.00
12	PP PIPETTE STAND VERTICAL	39269099	18 %	1 NOS	450.00	NOS		450.00
13	Rubber Tube 8 mm Dia (10 Mtr. Roll)	4009	18 %	1 ROL	550.00	RCL		550.00
14	PP TEST TUBE STAND 18X25MM.3 TIER	39269099	18 %	1 NOS	157.00	NOS		157.00
15	CONDENSOR CLAMP	90230090	18 %	10 NOS	275.00	NOS		2,750.00
16	BOSS HEAD 19 MM. BRASS KEY	9027	18 %	6 NOS	100.00	NOS		600.00

continued ...

INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

LABOTECH CORPORATION

490, Hi-Lark City, Chhote Bangarda,
Behind Babasahi Garden, Airport Road, Indore
Pin Code - 452005
IEC No. : ACIPV7296F
MSME/UDYAM : UDIPV7296F-23-0000577
GSTIN/UIN : 23ACIPV7296F1Z4
State Name : Madhya Pradesh, Code : 23
Contact : 0731-4268090,8926064040
E-Mail : labotechcorporation@gmail.com

Invoice No. LTC/21-22/124	Dated 17-Aug-21
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through BY HAND	Destination
Terms of Delivery	

Consignee (Ship to)

Veganpro Nutrients Private Limited
218/2/2, Dakachiya, Dakachiya
Sawer,Indore, Mp-453771
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23

Buyer (Bill to)

Veganpro Nutrients Private Limited
218/2/2, Dakachiya, Dakachiya
Sawer,Indore, Mp-453771
GSTIN/UIN : 23AAHCV8146L1ZW
State Name : Madhya Pradesh, Code : 23
Place of Supply : Madhya Pradesh
Contact : 8359028596,8817886014

Sl No	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
17	GLASSCO-FILTRATION FLASK (BUCKNER) - 1000 ML ✓	70179010	18 %	1 NOS	800.00	NOS	27 %	584.00
	CGST							1,31,733.26
	SGST							11,855.99
	ROUND OFF							11,855.99
	Less :							(-)0.24
Total								Rs. 1,55,445.00

Amount Chargeable (in words)

Rupees One Lakh Fifty Five Thousand Four Hundred Forty Five Only

E. & O.E

Company's PAN : ACIPV7296F

Declaration

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

Company's Bank Details

Bank Name : ICICI BANK LIMITED

A/c No. : 657405600776

Branch & IFS Code : USHA GANJ, INDORE & ICIC0006574

Customer's Seal and Signature

for LABOTECH CORPORATION





Hare Krishna Corporation
 74/2, R N T Marg, Chhavani
 Indore
 GSTIN/UIN: 23CVEPS6967D1ZA
 State Name : Madhya Pradesh, Code : 23
 Contact : 9826398400

Invoice No. HKC/21-22/0050	Dated 18-Jan-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. Self	Delivery Note Date
Dispatched through Shri Imran Shekh	Destination Indore
Terms of Delivery 8817886014	

Buyer (Bill to)
Veganpro Nutrients (P) Ltd.
 302 Bhaskar Appt., 1321/1,
 Manishpuri, Saket Indore, Factory: 218/2/2 Dakachiya, Tehsil- Sanwer, Indore
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Contact : 8359028596, 8817886014

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Magnet Rod 8"	8505	9 Pcs.	3,900.00	Pcs.	35,100.00
2	Magnet Rod 12"	8505	3 Pcs.	5,500.00	Pcs.	16,500.00
						51,600.00
						4,644.00
						4,644.00
						CGST
						SGST
						Total
			12 Pcs.			₹ 60,888.00



o A/C

Amount Chargeable (in words) **INR Sixty Thousand Eight Hundred Eighty Eight Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
8505	51,600.00	9%	4,644.00	9%	4,644.00	9,288.00
Total	51,600.00		4,644.00		4,644.00	9,288.00

Tax Amount (in words) : **INR Nine Thousand Two Hundred Eighty Eight Only**

Paid
 20-01-22

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature

Company's Bank Details
 A/c Holder's Name : **Hare Krishna Corporation**
 Bank Name : **Bank of India**
 A/c No. : **880720110001001**
 Branch & IFS Code : **R.N.T. Marg Indore & BKID0008807**

for Hare Krishna Corporation

Authorized Signatory

RECD ON

PROCESSED

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)



BHOGILAL B. SHAH & BROS.
 80/86, Taradevi Road, Siyaganj Indore
 GSTIN/UIN: 23AADFB3422G1Z4
 State Name : Madhya Pradesh, Code : 23
 Contact : 0731-2542812,2431721
 E-Mail : bbsbros@yahoo.com
 www.bhogilalbshah.in

Buyer (Bill to)
VEGAN PRO NUTRIENTS PVT LTD
 218/3, GRAM DAKACHYA, TEHSIL-SANWER, INDORE (M.P.), 96261-96300
 GSTIN/UIN : 23AAHCV8146L1ZW
 State Name : Madhya Pradesh, Code : 23
 Place of Supply : Madhya Pradesh

Invoice No. 174	Dated 17-May-21
Delivery Note 174	
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date 17-May-21
Dispatched through	Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	M.S.FLANGE T-E 40MM SLIPON	73079110	18 %	12 NOS	75.00	NOS		900.00
2	M.S.FLANGE 25MM T-E SLIPON	730791	18 %	6 NOS	50.00	NOS		300.00
3	C.I.BALL VALVE 15MM SANT	84818030	18 %	1 NOS	409.00	NOS	32 %	278.12
4	C.I.BALL VALVE 25MM SANT	84818030	18 %	1 NOS	726.00	NOS	32 %	493.68
5	FORGED TD-3 STEAM TRAP 15MM SANT IBR	84818030	18 %	1 NOS	2,090.00	NOS	32 %	1,421.20
6	FORGED TD-3 STEAM TRAP 25MM SANT IBR	84818030	18 %	1 NOS	3,403.00	NOS	32 %	2,314.04
7	M.S.B.NIPPLE TATA C 25X150 MM	73063090	18 %	6 NOS	45.00	NOS		270.00
8	M.S.B.NIPPLE TATA C 15X150 MM	73063090	18 %	6 NOS	28.00	NOS		168.00
								6,145.04
								CGST
								553.05
								SGST
								553.05
Less :								ROUND OFF
								(-)0.14
Total				34 NOS				₹ 7,251.00

Amount Chargeable (in words)

INR Seven Thousand Two Hundred Fifty One Only

E. & O.E

	Taxable Value		Central Tax		State Tax		Total Tax Amount
	Value	Rate	Amount	Rate	Amount		
	6,145.04	9%	553.05	9%	553.05	1,106.10	
Total:	6,145.04		553.05		553.05	1,106.10	

Tax Amount (in words) : **INR One Thousand One Hundred Six and Ten paise Only**

Declaration

TERMS & CONDITIONS

- 1) GOODS ONCE SOLD WILL NOT BE TAKEN BACK
- 2) INTEREST WILL BE CHARGED ON OVER DUE A/C @24P. A.
- 3) PARTIES ARE BOUND TO CLEAR UP THIS AT ANY DEMANDED TIME

Company's Bank Details

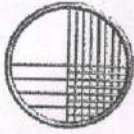
Bank Name : **KOTAK MAHINDRA BANK**
 A/c No. : **9913556352**
 Branch & IFS Code : **KKBK0005933**

for **BHOGILAL B. SHAH & BROS.**

Authorised Signatory

SUBJECT TO INDORE JURISDICTION

This is a Computer Generated Invoice



URSHEL®

The Global Leader in Food Cutting Technology

URSHEL ASIA PACIFIC PTE. LTD.

10 Tagore Lane Singapore 787473

Tel: +65-6254 7757 Fax: +65-6554 4733

Web: www.urschel.com Email: asia@urschel.com

GST Registration No.: 20-0311223-K

COMMERCIAL INVOICE

Invoice no.: 1415158

Date: 6-Aug-21

Name **VEGANPRO NUTRIENTS PVT LTD**
GST# 23AAHCV8146L1ZW
 Address 302, BHASKAR APPT,
 1321/1, MANISHPURI SAKET
 INDORE 452001, MP, INDIA
 Contact MR. AYAAN AHUJA
 Tel / Fax 91-9893430000

DELIVERY ADDRESS
 Name **VEGANPRO NUTRIENTS PVT LTD**
GST# 23AAHCV8146L1ZW
 Address 218/2/2, DAKACHIYA
 TEHSIL SAWER
 DISTT INDORE 453771
 Contact MR. AYAAN AHUJA
 Tel / Fax 91-9893430000

QTY	MODEL / PART NO.	DESCRIPTION	UNIT PRICE	Amount USD ONLY
1	1700	HSN code 84386000 COMITROL PROCESSOR MODEL 1700 WITH STANDARD ACCESSORIES COUNTRY OF ORIGIN: U.S.A	USD 64,032.93	USD 64,032.93
UA Ref No.		M11297		
Urschel Asia Pacific Pte Ltd		FREIGHT AND INSURANCE (USD)		USD 4,000.00
		TOTAL CIP MUMBAI, INDIA (USD)		USD 68,032.93

Designers and manufacturers of precision size reduction equipment.

16

Original (Customs copy)
Indian Customs EDI System - Imports V1.5R001
AIR CARGO COMPLEX, SAHAR, ANDHERI(E) MUMBAI 400099
BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INBOM4] CHA : ABHFM7932PCH001 [MACRO CUSTOMS CONSULTANTS LLP]
BE No/Dt./cc/Typ:5221782/28/08/2021/N/H
Importer Details :AAHCV8146L PAN : AAHCV8146LFT001 AD Code : 0293917
VEGANPRO NUTRIENTS PRIVATE LIMITED
0 :F. No. 302, BHASKAR APARTMENT,
1321/1, MANISHPURI COLONY, SAKET
INDORE 452001 Payment Method : Transaction

IGM No :1943723/31/08/2021 31/08/2021 Port Of Loading :SAO PAULO - CONGONHA
Cntry Of Orgn.: UNITED STATES Cntry Of Consign.:
MAWB No : 15761073014 HAWB No : 366366733
Date : 24/08/2021 Date : 24/08/2021
No. Of Pkgs. : 1 PKG Gross Wt. : 740.000 KGS
Marks:15761073014 - 366366733
& Nos

Inv No & Dt. : 1415158 06/08/2021 URSCHEL ASIA PACIFIC PTE LTD
Inv Val : 64032.93 USD TOI: CIF 10 TAGORE LANE SINGAPORE 787473
Freight : 0.00
Insurance : 0.00
SVB Load(Ass): Cust. House: SINGAPORE
SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00
Misc. Charges: 0.00 4000.00 USD
Discount Rate: 0.00 Discount Amount: 0.00
EDD : 0.00 XBE Duty FG Int.: 0.00
Third Party:

BuyerSeller Reltd : No
Item Details
Exchange rate: 1.00 USD = 75.2000 INR

Sln	RITC	Description	CTH	C. Notn	C.NSNO	RSP	Load	PROV	
Qty	Unit	Unit Price	Ass Val	CETH	E. Notn	E.NSNO	Cus Dty Rt	Exc Dty Rt	
							BCD amt(Rs)	CVD amt(Rs)	
1	84386000	COMITROL PROCESSOR MODEL 1700 WITH STANDARD ACCESS							
ORIES									
1		64032.930000	84386000	050/2017	458	5.00 %	255803.80		
		Cus AIDC		011/2021	17	0.00 %	0.00		
NOS									
		5116076.34		NOEXCISE		0.00 %	0.00		
		Educational Cess on CVDs		:		0.00 %	0.00		
		Sec & Higher Edu. Cess on CVD		:		0.00 %	0.00		
		Customs Educational Cess		:		0.00 %	0.00		
		Customs Sec & Higher Edu. Cess		:		0.00 %	0.00		
		Social Welfare Surcharge:				10.00 %	25580.40		
		IGST		001/2017	III330	18.00 %	971542.88		
		GST Cess		001/2017	56	0.00 %	0.00		

	Rs.	5116076.34		Page Total		Rs.	1252927.10		
	Rs.	5116076.34		BE Gross Total		Rs.	1252927.10		
BCD	Rs.	255803.80		NCD Duty		Rs.	0.00		
ANTID	Rs.	0.00		SAFEGUARD Duty		Rs.	0.00		
CVD	Rs.	0.00		Sch 2 Spl Excise Duty		Rs.	0.00		
CESS	Rs.	0.00		GSIA		Rs.	0.00		
TTA	Rs.	0.00							
Edu. Cess CVD	Rs.	0.00		Customs Edu. Cess		Rs.	0.00		
Health CVD	Rs.	0.00		Addl Duty - (Imports)		Rs.	0.00		
SHE. Cess CVD	Rs.	0.00		SH Cust Edu. Cess		Rs.	0.00		

	Duty Payable:					Rs.	1252927		
	Rs.	Twelve Lakh Fifty Two Thousand Nine Hundred and Twenty Seven only							

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
23AABCVB8146L12W	G 23 MADHYA PRADE	5397461	971543	0

Declaration Statement Details

Invoice No : 0 Item No : 0
Statement Type : DEC Statement Code : CUG01
Statement Title: General Declaration - II
Statement Desc: I/We declare that the contents of the above mentioned invoice(s) and documents are true and correct in every respect. I/We have not received and do not know of any other documents or information showing

Invoice No : 0 Item No : 0
Statement Type : DEC Statement Code : CUG00
Statement Title: General Declaration - I
Statement Desc: I/We declare that the contents of this Bill of Entry for goods imported against above mentioned Bill of Lading/ Airway Bill /Lorry Receipt/Railway Receipt numbers are in accordance with the above mentioned

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV02
Statement Title: Valuation Declaration - II
Statement Desc: I/We declare that the price paid or payable by the importer is as per the details provided above, and any price paid or payable in addition to the above will be settled with the seller at the end of

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV03
Statement Title: Valuation Declaration III
Statement Desc: I/We declare that there are no payments actually paid or payable for the imported goods by way of cost and services [in terms of Rules 10(1)(a)(i), Rule 10(1)(a)(ii), Rule 10(1)(a)(iii) and Rule 1

Invoice No : 1 Item No : 0
Statement Type : DEC Statement Code : CUV01
Statement Title: Valuation Declaration - I
Statement Desc: I/We declare that all conditions or restrictions, if any, imposed by the seller of any third party on the disposition or use of the imported goods [as per proviso to Rule 3(2)] of the Customs Valuation

Supporting Document Details

Invoice No : 0 Item No : 0 IRN No. : I202108280065384 Doc Code : 929AS1
Doc Desc: First Copy BE

Invoice No : 1 Item No : 0 IRN No. : 2021082700068502 Doc Code : 001000
Doc Desc: Certificate of analysis

Invoice No : 1 Item No : 1 IRN No. : 2021082700068501 Doc Code : 740000
Doc Desc: Air waybill

Invoice No : 1 Item No : 1 IRN No. : 2021082700068503 Doc Code : 331000
Doc Desc: Commercial invoice which includes a packing list

Declaration

- I/We Certify that the above entries are correct.
- I/We further declare that wherever the RSP is applicable same has been truthfully declared

CHA
MACRO CUSTOMS CONSULTANTS LLP

Importer
VEGANPRO NUTRIENTS PRIVATE LIMITED