

SPARKONIX (INDIA) PVT LTD
 REGISTERED OFFICE & WORKS:
 B-4, H BLOCK, M.L.D.C., PIMPRI, PUNE - 411018
 Telefax: +91 20 27470643
 Email: sparkedm@vsal.net
 Website: www.sparkonix.com

TAX INVOICE

Extra Copy

Invoice No : 386

Date : 09/06/2015

Name & Address of Consignee:

ALLIED INDUSTRIES
 F-36, M. I. D. C., AMBAD,
 NASHIK 422010

Delivery To:

Allied Industries
 F-36, M. I. D. C., Ambad, Nashik 422010,

Your P.O No. : 1415/C/I dt. 12-05-2014
 Delivery Challan No : 386 Date : 09/06/2015
 Mode of Transport : BY ROAD TRANSPORT
 L.R.No. : 646
 Motor/Vehicle Reg.No. : MH-15 / CK-8269
 Consignee's VAT TIN No : 27730363151V
 Consignee's CST No. : 27730363151C
 Consignee's ECC No. : AAKFA0383LXM001
 Range : RANGE-V (PIMPRI-V) Division : DIVISION-III (PIMPRI DIVISION)
 PLA No : 148/84/87 Registration No.: AACCS 5383 BXM 002
 Tariff Heading No. : 845630.00
 Exemption Notif. No. : ---
 Rate of Duty : 12.50%

S.No	Description and Specification of Goods	Number & Description of Packages	Total Quantity of Goods(Net)	Unit of Qty	Assessable Rate Per Unit (₹)	Total Price of Goods (₹)
1	SPECIAL PURPOSE ELECTRICAL DISCHARGE MACHINE TYRE MOULD EDM WITH AUTOMATIC JOB INDEXING USING PLC (SEM-2264) <i>EPCO Declaration.</i>	OPEN	1	Nos	17,10,000.000	17,10,000.000

Total Central Excise Duty Payable (In words) : ₹ Two Lakh Fifteen Thousand Only

Packing Charges : 10,000.00
 Assessable Value : 17,20,000.00
 Excise Duty @ 12.50 % : 2,15,000.00
 Sub Total : 19,35,000.00
 VAT @ 12.50 % : 2,41,875.00

S.NO	DATE	RS.
DEBIT	P.L.A	Duty Assessed Under Rule
ENTRY	CENVAT	8 Monthly Payment

Date of Issue of Invoice : 09/06/2015 Time of Issue of Invoice : 16:30
 Date of Removal : 09/06/2015 Time of Removal : 17:05

Total Amount (in Words) : ₹ Twenty One Lakh Seventy Six Thousand Eight Hundred Seventy Five Only

GRAND TOTAL : 21,76,875.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer or Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of

CIN No.: U31909MH1983PTC030924
 VAT TIN NO.: 27090404728V DT.01.04.2006
 CST TIN NO.: 27090404728C DT.01.04.2006
 SERVICE TAX NO.: AACCS 5383 BST 001
 PAN NO.: AACCS838B
 LBT No.: PCMC-LBT-0008357

For SPARKONIX (INDIA) PVT LTD

We have by certified 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.

We hereby certify that our registration certificate under LBT rules is applied in force on the date on which the sale of the goods specified in this invoice memorandum, is made by us and that the transaction of sale covered by this invoice memorandum, has been effected by us in the course of our business.

DIRECTOR/MANAGER





SPARKONIX (INDIA) PVT LTD
 REGISTERED OFFICE & WORKS:
 B-4, H BLOCK, M.I.D.C., PIMPRI, PUNE - 411018
 Telefax: +91 20 27470643
 Email: sparkedm@vsnl.net
 Website: www.sparkonix.com

ORIGINAL FOR BUYER

TAX INVOICE

Invoice No : 2078

Date : 29/03/2016

Name & Address of Consignee:

ALLIED INDUSTRIES
 F-36, M. I. D. C., AMBAD,
 NASHIK 422010

Delivery To:

Allied Industries
 F-36, M. I. D. C., Ambad, , Nashik 422010 ,

Your P.O No. : 1516/C/12 Dt. 28-12-2015
 Delivery Challan No : 2078 Date :29/03/2016
 Mode of Transport : BY ROAD TRANSPORT
 L.R.No. : 680
 Motor/Vehicle Reg.No. : MH-15 / CK-1327
 Consignee's VAT TIN No : 27730363151V
 Consignee's CST No. : 27730363151C
 Consignee's ECC No. : AAKFA0383LXM001
 Range : RANGE-V (PIMPRI-V) Division : DIVISION-III (PIMPRI DIVISION)
 PLA No :148/84/87 Registration No.:AACCS 5838 BXM 002
 Tariff Heading No. : 845630.00
 Exemption Notif. No. : -----
 Rate of Duty : 12.50%

S.No	Description and Specification of Goods	Number & Description of Packages	Total Quantity of Goods(Net)	Unit of Qty	Assessable Rate Per Unit (₹)	Total Price of Goods (₹)
1	SPECIAL PURPOSE TYRE MOULD ELECTRICAL DISCHARGE MACHINE WITH AUTOMATIC JOB INDEXING USING SIEMENS CNC CONTROLLER (SEM-2350)	ONE OPEN & TWO WOODEN CRATES	1	Nos	19,00,600	19,00,000

Total Central Excise Duty Payable (In words) : ₹ Two Lakh Thirty Eight Thousand Seven Hundred Fifty Only

Packing Charges : 10,000.00
 Assessable Value : 19,10,000.00
 Excise Duty @ 12.50 % : 2,38,750.00
 Sub Total : 21,48,750.00
 VAT @ 12.50 % : 2,68,594.00

S.NO	DATE	RS.
DEBIT	PLA	Duty Assessed Under Rule
ENTRY	CENVAT	8 Monthly Payment

Date of Issue of Invoice : 29/03/2016 Time of Issue of Invoice : 15:15
 Date of Removal : 29/03/2016 Time of Removal : 15:30

Total Amount (in Words) : ₹ Twenty Four Lakh Seventeen Thousand Three Hundred Forty Four Only

GRAND TOTAL : 24,17,344.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer or Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of.

I/We here by certified 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.

CIN No.: U31909MH1983PTC030924
 VAT TIN NO.: 27090404728V DT.01.04.2006
 CST TIN NO.: 27090404728C DT.01.04.2006
 SERVICE TAX NO.: AACCS 5838 BST 001
 PAN NO.: AACCS5838B
 LBT No.: PCMC-LBT-0000357

We hereby certify that our registration certificate under LBT rules is applied for/in force on the date on which the sale of the goods specified in this invoice memorandum, is made by us and that the transaction of sale covered by this invoice memorandum, has been effected by us in the course of our business.

For SPARKONIX (INDIA) PVT LTD

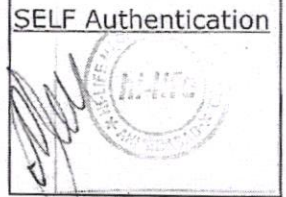
DIRECTOR/MANAGER



Extra 1 (Not used for Modvat)

HI-LIFE MACHINE TOOLS LIMITED

I.T.I. Kubernagar Road, Naroda, AHMEDABAD - 382340 (INDIA)
Phone : +91-79-22821615 Email : info@hilifegroup.com



VAT TIN : 24073100651 DATE : 01/07/2002 C.EX Registration No.: AAACH2865HXM002
CST TIN : 24573100651 DATE : 27/09/1985 P.L.A.No.: AAACH2865HXM002
CIN NO : U26941GJ1984PLC007503 ECC NO.: AAACH2865HXM002

TAX/RETAIL INVOICE

Name And Address Of Consignee(Purchaser) ALLIED INDUSTRIES Address:F-36 M.I.D.C., AMBAD,, City:NASHIK-422010,State:MAHARASHTRA,Country:INDIA Email:allied_nasik@yahoo.com Contact No : 9422662099,0253 - 6607752	INVOICE No. : EX00000101 PO No. : Your Letter DC No. : EX00000101 DT. OF PREP. : 05/11/2015 DT. OF REMOVAL : 05/11/2015 Excisable commodity: Grinding Machine/ Parts of Grinding Machine Tariff Heading/Sub-Heading No : 84602910/84669310 No. & Date of notification under which : concessional rates of duty if any , is claimed :	INVOICE DATE : 05/11/2015 PO Date : 10/06/2015 DC Date : 05/11/2015 TIME OF PREP. : 16:00 TIME OF REMOVAL: 17:00
Buyer's Tin No : 27730363151 Buyer's CST No : 27730363151 Buyer's ECC No : AAKFA0383LXM001		

Sr.No	Description of Goods & Specification	Qty Unit	Rate/Unit	Amount(INR)
1	"HI-LIFE" HYDRAULIC CYLINDRICAL GRINDING MACHINE WITH STD. ACCESSORIES - MODEL HL 1000/200 SR. NO. 1270	1.000Nos	1,145,000.00	1,145,000.00
2	Internal Grinding Attachment with dia 60 x 250 mm, 18000 RPM Spindle	1.000Nos	85,000.00	85,000.00
3	Chuck Flange	1.000Nos	3,500.00	3,500.00
4	Additional Grinding Wheel Flange with Balancing Blocks	1.000Nos	9,900.00	9,900.00
5	Wheel Balancing Arbor	1.000Nos	6,000.00	6,000.00
6	Rotating Work Head MT-4 (live & dead centre mode), in lieu of std. dead centre mode work head	1.000Nos	28,000.00	28,000.00
7	Dresser on Tail Stock	1.000Nos	6,600.00	6,600.00
8	Dial Indicator Holding Arrangement on Main TABLE for Taper Correction (with Dial)	1.000Nos	7,400.00	7,400.00
9	Table Fine Feed Attachment	1.000Nos	26,000.00	26,000.00
10	Machine Lamp (Without Bulb)	1.000Nos	3,200.00	3,200.00
11	Automatic Plunge & Traverse Grinding Cycle	1.000Nos	80,000.00	80,000.00
12	Micro Feed / Fine Feed on the Wheel Head Slide: 0.001 mm Least Count	1.000Nos	24,000.00	24,000.00
13	Provision for Mounting & Inter-Phasing In-Process Gauge	1.000Nos	33,000.00	33,000.00
14	Paper Band cum Magnetic Coolant Clarifier Unit with Special Tank (in lieu of std)	1.000Nos	75,000.00	75,000.00
15	7.5 HP Motor Power (in lieu of std)	1.000Nos	18,000.00	18,000.00
Total		15.000	Total	1,550,600.00

Document through : Direct	DISCOUNT	-198,600.00
Goods Despatched From : AHMEDABAD To NASHIK	Total	1,352,000.00
Transporter : Aditya Road Carriers Pvt Ltd	PACKING : BASE	13,000.00
Vehicle No. : GJ-9Z-8524	PLATE	
L.R NO. : 193752 L.R Dated : 05/11/2015	Total	1,365,000.00
Amount OF Duty Payable Rs.170625/- (in words) INR One Lac Seventy Thousand Six Hundred Twenty Five Only.	Excise 12.50%	170,625.00
Remark: 1 WOODEN BASE & 1 LOOSE PACK	Total	1,535,625.00
	CST 2.00%	30,713.00
	Total	1,566,338.00
	TRANSIT INSURANCE (Amt)	9,821.00
Total Amount in words: (INR)Fifteen Lac Seventy Six Thousand One Hundred Fifty Nine Only	GRAND TOTAL	1,576,159.00

Vide Debit Entry no.in P.L.A-----/R.G.23A /C(Part II) ----- Dt -----	
Range : IV 2 Floor,Vidhyalay Chamber Paldi,Ahmedabad	Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from buyer. 1. Our responsibility for short quantity ceases on delivery of the goods to carrier 2. Goods Once delivered are not returnable. 3. All disputes subject to Ahmedabad Jurisdiction Only.
Division : I Jivabhai Mansion,Ashram Road,Ahmedabad	
Comm : II-Ahmedabad	
	For,HI-LIFE MACHINE TOOLS LIMITED
	AUTHO. SIGNATORY

Office Address: 'Sruhut', 489F, Ashok Stambha, Gharpure Ghat,, Nasik - 422002
 Factory Address: D-44, Street No.:10, M.I.D.C. Satpur, Nasik - 422007 Phone: 0253-2357231

TAX INVOICE

Invoice No. NGK/NSK/16-17/18
 Date. 01-07-2016

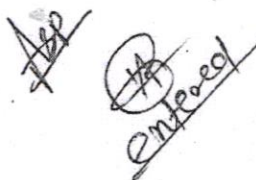
Buyer Address :

Allied Industries,
 F36, MIDC AMBAD,
 Nasik - 422010

To,
 Allied Industries,
 F36, Ambad, MIDC, Nasik

VAT TIN : 27730363151-V
 PAN : AAKFA03831

Buyer Purchase Order Number: 1415/C/5 Dated: 01.10-14
 Seller Quotation Ref: NGK/MME/2013/2014/U23 Dated 08.08.14

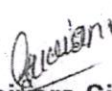
Sr. No.	Description	Rate (INR)	Qty.	Amt.(INR)
1)	CNC Tyre Mold Sidewall Engraver Model Number: NGK-4X-700D	3600000	1	3600000
 Delivery Challan No:57 Dated: 01.07.16		Sub Total		3600000
		Pack & Fwd	N.A.	N.A.
		M Vat	12.5%	450000
		Insurance	N.A.	N.A.
		Freight	At Actual	To-Pay
Rupees In Words : Fourty Lacs Fifty Thousand Only		Total		4050000

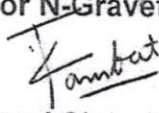
Subject to Nashik Jurisdiction:

VAT TIN 27780674251 V W.E.F. 16-09-2008

CST TIN 27780674251 C W.E.F. 16-09-2008

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the 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 / it shall be paid.


 Receivers Signature

For N-Gravetek

 Authorised Signatory

TAX INVOICE-CUM-DELIVERY CHALLAN

Marvel Machine Tools Pvt. Ltd.

Reg Off: 304~306, Himalaya House, 79, Palton Road, Mumbai 400 001.
 Tel.: 022-22657481/82 Email : info@markfasteners.com
 Warehouse: Bhiwandi Anjur Road, Dadoba compound, Near Pritesh
 Complex, Village : Val, Tal.: Bhiwandi, Thane 421302
 CIN : U29220MH2005PTC152842



We deliver CONFIDENCE, not just machines!

ALLIED INDUSTRIES F-36, M. I. D. C., AMBAD, NASHIK - 422010 Attn: MR. ANIKET POL MOBILE : 9422662099 / 0253 - 6607752 VAT TIN: 27730363151V	Tax Invoice No.	2133/16-17	Date :	03-01-2017
	Challan No.		Date:	
	P.O. No.		Date:	
	L. R. No.		Date:	
	Transport Name :			
	Delivered From :			
CST TIN:				

Sl.	Description	Qty.	Rate	Value in I. Rs.
1	USED YEONG CHIN MACHINING CENTRE MODEL : YCM-96A COMPLETE WITH FANUC CONTROL AND STANDARD ACCESSORIES	ONE	1,401,000.00	1,401,000.00
Receivers Sign/Stamp _____		Sub Total		1,401,000.00
VAT TIN: 27480383707V w.e.f. 01/04/2006		VAT 13.50%		189,135.00
CST TIN: 27480383707C w.e.f. 01/04/2006		Forwarding / Loading		3,000.00
In respect of goods covered by this invoice, no credit of Additional duty of Customs levied Under Sub-Sec. (5) of Section-3 of the Customs Tariff Act, 1975 shall be admissible)		Round Off		0.00
		Grand Total		1,593,135.00

Rupees : **Fifteen Lakh Ninety Three Thousand One Hundred & Thirty Five Only**

Prepared By	Under Form	Payment Due	Advance Recd	Balance Amt
SM	---	---	FULL	NIL

Terms & Conditions: (1) Subject to Mumbai Jurisdiction. (2) 24% Interest will be charged if this bill is not paid within 15 days. (3) Our responsibility ceases as soon as goods leave our premises, we are not responsible for any damages or loss in transit. (4) "If any dispute arises, about this transaction between the Vendors and the Purchasers and/or agents either for the payments or for any other dispute, the same shall have to be referred to the Hindustan Chamber of Commerce, Mumbai-2 for decisions under its arbitration rules and award made there under shall be binding upon the parties." (5) "The Brokers and/or Agents also be liable for non payments or any other amount payable in this transactions."

I 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 Marvel Machine Tools Pvt.Ltd.



SPARKONIX (INDIA) PVT LTD

REGISTERED OFFICE & WORKS:
B-4, H BLOCK, M.L.D.C., PIMPRI, PUNE - 411018
Telefax: +91 20 27470643
Email: sparkedm@vsnl.net
Website: www.sparkonix.com

TAX INVOICE

Extra Copy

Invoice No : 1533

Date : 09/02/2015

Name & Address of Consignee:

ALLIED INDUSTRIES
F-36, M. I. D. C., AMBAD,
NASHIK 422010

Delivery To:

Allied Industries
F-36, M. I. D. C., Ambad, , Nashik 422010 ,

Your P.O No. : 1415/C/1 dt. 12-05-2014
Delivery Challan No : 1533 Date :09/02/2015
Mode of Transport : BY ROAD TRANSPORT
L.R.No. : 1687
Motor/Vehicle Reg.No. : MH-15/ AG-5753
Consignee's VAT TIN No : 27730363151V
Consignee's CST No. : 27730363151C
Consignee's ECC No. : AAKFA03831XM001
Range : RANGE-V (PIMPRI-V) Division : DIVISION-III (PIMPRI DIVISION)
PLA No :148/84/87 Registration No.:AACCS 5838 BXM 002
Tariff Heading No. : 845630.00
Exemption Notif. No. : ---
Rate of Duty : 12.36%

S.No	Description and Specification of Goods	Number & Description of Packages	Total Quantity of Goods(Net)	Unit of Qty	Assessable Rate Per Unit (₹)	Total Price of Goods (₹)
1	SPECIAL PURPOSE ELECTRICAL DISCHARGE MACHINE TYRE MOULD EDM WITH AUTOMATIC JOB INDEXING USING PLC DIA 1000MM (SEM-2224) "SUPPLY UNDER EPCG NVALIDATION LETTER NO.3159000901 DATED 12.01.2015 OF EPCG LICENSE NO.3130008320/5/12/00 DT.26.11.2014 ISSUED BY DGFT."	OPEN	1	Nos	18,90,000.00	18,90,000.00

Total Central Excise Duty Payable (In words) : ₹ Two Lakh Thirty Four Thousand Eight Hundred Forty Only

S.NO	DATE	RS.
DEBIT	P.LA	Duty Assessed Under Rule
CNTRY.	CENVAT	8 Monthly Payment

Date of Issue of Invoice :09/02/2015 Time of Issue of Invoice :15:15
Date of Removal :09/02/2015 Time of Removal : 15:30

Total Amount (in Words) : ₹ Twenty Four Lakh One Thousand Six Hundred Ninety Five Only

Packing Charges	: 10,000.00
Assessable Value	: 19,00,000.00
Excise Duty @ 12.00 %	: 2,28,000.00
Edu Cess @ 2.00 %	: 4,560.00
S & H Edu Cess @ 1.00 %	: 2,280.00
Sub Total	: 21,34,840.00
VAT @ 12.50 %	: 2,66,855.00
GRAND TOTAL :	24,01,695.00

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly from the buyer or Certified that the particulars given above are true and correct and the amount indicated is provisional as additional consideration will be received from the buyer on account of

I/We here by certified 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.

CIN No.: U31909MH1983PTC030924
VAT TIN NO.: 27090404728V DT.01.04.2006
CST TIN NO.: 27090404728C DT.01.04.2006
SERVICE TAX NO.: AACCS 5838 BST 001
PAN NO.: AACCS5838B
LBT No.: PGMCLBT-0000357

We hereby certify that our registration certificate under LBT rules is applied for/in force on the date on which the sale of the goods specified in this invoice memorandum, is made by us and that the transaction of sale covered by this invoice memorandum, has been effected by us in the course of our business.

For SPARKONIX (INDIA) PVT LTD

DIRECTOR/MANAGER



GRN NO 1415/N/72 dt 15/5/2014

REDEMACO ENGINEERING PVT.LTD.

Plot No. W-366, TTC MIDC Industrial Area, Rabale, Navi Mumbai - 400701
 Telefax: 0091-22-27602759 Email: works@redemaco.com

Invoice for removal of Excisable goods from factory on payment of duty (Rule 11 of C. EX. Rules -2002)		EXCISE INVOICE		Extra Copy		
Name & Address of the consignee: Allied Industries F-36, M.I.D.C., Ambad Nashik - 422010 MAHARASHTRA		SELLER AUTHENTICATION		INVOICE NO : 006		
Buyer (if other than Consignee) Allied Industries F-36, M.I.D.C., Ambad Nashik - 422010 MAHARASHTRA		CIN No. : 210MH1980PT0227		Date of Preparation : 13/05/2014		
VAT TIN : 27730363151-V		LBT No. : MMCMC4ST/06/018		Time of Preparation : 12.10 Hrs.		
CST TIN : 27730363151- C		ECC No. : AAACR5725NXM001		In Words : Twelve Ten Hrs.		
ECC no.: AAKFA0383LXM001		Range : II Divn.: Belapur II		Date of Removal of Goods: 13/05/2014		
		Commissionerate : Belapur		Time of Removal of Goods: 16.00 HRS		
		PAN No: AAACR5725N		In Words : Sixteen hrs		
		D.Challan No: 006		P.O.No.: 1314/C/4		
		Date: 13/05/2014		Date : 25/11/2013		
		VAT TIN No.27870006114V wef 01.04.2006		Vehicle No. MH 15 CK 2861		
		CST TIN No.27870006114C wef 01.04.2006		L.R.No. 0		
		Name of Excisable Goods : Parts & Accessories for Blast Room		0		
		Tarrif Heading/Sub-Heading No 84249000				
SR .N	Description & specification of goods (with H.S.Code)	UOM Packaging	Quantity	Rate	Assessable Value	Amount (Rs.)
1	Abrasive Blasting Machine as Per Packing List No.1	11 Loose 3 Bundle 1 Carton	1 Lot	960,000.00 Per Set	960,000.00	960,000.00
					Total Assessable value	960,000.00
Excise Duty Payable : Rs.Ninety Six Thousand Only.					Packing & Forwarding	-
					Sub Total	960,000.00
Education Cess Payable :Rs.One Thousand Nine Hundred Twenty Only.					Add: Excise Duty 10%	96,000.00
					Add: Education Cess 2%	1,920.00
SHE Cess Payable :Rs.Nine Hundred Sixty Only.					Add: S&H Edu Cess 1%	960.00
					Sub Total	1,058,880.00
Invoice Value:Rs. Eleven Lacs Ninety One Thousand Two Hundred Forty Only.					Add :VAT/ CST (against form) 12.5%	132,360.00
					Grand Total	1,191,240.00
Vide Debit Entry no. in P.L.A. _____ R.G. 23 A/ C (Parts II) _____ Dt. _____				Progressive Total	Rs.	1,257,339.00
Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the						
<p>Bank details for NEFT / RTGS : Corporation Bank, Amboli Branch, Andheri (West), Mumbai – 58. Account No. : 043200401020002 - IFSC : CORP0000432</p> <p>We are a Small Enterprise having registration no. 27-021-11-00265 (issued by DIC, Thane, Maharashtra) under The MSME Act</p>						
<p>* I/We hereby certify that my/ our regn certificate under the MVAT 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 & 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 & the due tax, if any, payable on the sale has been</p>				<p>For Redemaco Engineering Pvt. Ltd.</p> <p><i>(Signature)</i> Authorised Signatory</p>		
Subject To Navi Mumbai Jurisdiction						
Regd Off : 101, Purushottam Nivas, 6, Park Road, Vile Parle East, Mumbai - 400057 Telefax: 022-26106602, 26106608 Email : info@redemaco.com CIN U74210MH1980PTC022310						

SANDS PRECISION PVT.LTD

37TH CROSS, 1ST STAGE, PEENYA INDUSTRIAL ESTATE
BANGALORE-560058

Ph: 080-28393808 TIN: 29040069539 CST 70060137 ITPAN: AADCS 9954P

C.EX.REG.NO.AADCS9954P X M002,RANGE:PEENYA

DIVISION: E1 BANGALORE, PLA NO.7157



SANDS PRECISION

AUTHENTICATED

Authorised Signatory

TAX INVOICE

Invoice for Removal of excisable goods from a factory or ware house (Duty payable)

Billed To.

ALLIED INDUSTRIES.,
F - 36, MIDC, AMBAD,
NASHIK - 422 010.

Mode of Transport

SHARMA TRUCKING
CORPN

L.R No. : 13215

Vehicle No :

D.C No :

Date :

ORIGINAL FOR BUYER

INVOICE NO : 121

Date of issue : 21/02/2011

Time of issue : 6:20:49PM

Date of Removal : 02/21/2011

Time of Removal : 6:30:49PM

CE Tariff No : 8458.1100

TIN No : 27730363151V
CST No : 27730363151C
Commissionerate :
Range : ~~PEENYA~~ T
ECC No : AAKFA 0383 LXM 001

SI.NO	DESCRIPTION	QUANTITY	RATE	AMOUNT
1	CNC LATHE MACHINE SLT 200H	1.00	1,740,000.00	1,740,000.00

Total CE_Duty in words :

One Lakhs Seventy-Four Thousand Only.

Total E Cess In words :

Rupees Five Thousand Two Hundred Twenty Only.

Grand Amount In words :

Rupees Nineteen Lakhs Fifty-Seven Thousand Six Hundred Four Only.

Gross	1,740,000.00
P.F Charges :	0.00
Assessable Value :	1,740,000.00
Excise @. 10 %	174000.00
Edu Cess @. 2 %	3480.00
Higher Ed.Cess @. 1 %	1740.00
CST @. 2 %	38384.00
Freight	0.00
GRAND TOTAL	1,957,604.00

Certified That The particulars given above are true and correct and the amount indicated represents the price actually charged that there is no flow of additional consideration directly or indirectly from the buyer.

Terms & Conditions : All Transactions and bills are subject to Bangalore jurisdiction.If the appropriate declaration forms for sales tax not received within one month from the date of billing,our decit note will be sent for diff.Tax,

Received above material in good condition

Customer Signature

For **SANDS PRECISION PVT.LTD**

Authorised Signatory

SUBJECT TO NASHIK JURISDICTION

ORIGINAL FOR

(ISSUE IMPORTED / FIRST / SECOND STAGE DEALER (RULES 2002)
(Issue of invoice Under Rule 11)

ECC No. : AIBPM7833N
C.Ex. Reg. No. : AIBPM7833N
Excise Range : Service Tax
Jande Park, Takli Road, Nashik
Division : Nashik - IV
Commissionerate : Nashik



TAX INVOICE

F-53, C/O DEV ENTERPRISES, MIDC, SAMPUR, NASHIK - 422007
Phone : 0253-2350850, 23504030, 23504030 Fax No. : (0253) 6801975
E-mail : salesmmx@sancharnt.in / salesmmx@gmail.com

27110397539 V C/o, Dev Enterprises, F-53, MIDC, Sampur, Nashik - 422007 SERVICE TAX
27110397539 Ph. No. : (0253) 2350850, 23504030 Fax No. : (0253) 6801975
AIBPM7833N CST No. : 27730369151

AUTHORISED SIGNATORY

Buyer
ALLIED INDUSTRIES.
F-36, M.I.D.C.
AMBAD, NASHIK
VAT TIN : 27730369151-V CST No. : 27730369151-C
Excise Regn No. : AAKFA0383LXM001
Range : AMBAD I
Division : NASHIK II
Commissionerate : NASHIK

Invoice No. : EX/11-12/307 Dated : 6-Jul-2011
Buyer's Order No. : 1011/C/8 Dated : 21-Feb-2011
Delivery Note : Dated :
Supplier's Ref. : Despatch Document No. :
Despatched through : Destination : NASHIK
Date & Time of issue of Invoice : 6-Jul-2011 at 11:27
Date & Time of Removal of Goods : 6-Jul-2011 at 11:35
Mode/Terms of Payment : 30 Days



Handwritten notes:
26/7/11
E. W. J.

Sl No.	Description of Goods	Tariff (HSN Classification)	Quantity	Rate	per	Disc. %	Amount
1	ESTEAM UNIVERSAL MILLING MACHINE (HORIZONTAL) WITH STANDARD ACCESSORIES (EHM1200)	84599990	1 NOS	5,40,000.00	NOS		5,40,000.00
	OUTPUT VAT @ 12.5% (5,40,000.00)			12.50 %			67,500.00
Total			1 NOS				₹ 6,07,500.00

Amount Chargeable (in words) : INR Six Lakh Seven Thousand Five Hundred Only

Description of Goods	Assessable Value	Rate of BED	BED Amount	Rate of Ed Cess	Ed Cess Amount	Rate of Sec Ed Cess	Sec Ed Cess Amount
ESTEAM UNIVERSAL MILLING MACHINE (HORIZONTAL)	4,47,800.00	10 %	44,780.00	2 %	895.60	1 %	447.80
Total	4,47,800.00		44,780.00		895.60		447.80

Amount of Duty (in words) : INR Forty Four Thousand Seven Hundred Eighty Only
Amount of Cess (in words) : INR One Thousand Three Hundred Forty Three and Forty paise Only

Name & Address of Supplier of goods if he is not a Manufacturer/Importer	Excise Regn No.	Division	Invoice No. / Date	Seller R/G 23D No.
& T ENGINEERS (P) LTD. 22, VASANTH NAGAR, OPP. ULAVAR SANTHAL, SINGANAILLUR, COIMBATORE, 641 005	AANC94208BED001	COIMBATORE III	70500 / 30-Jun-2011	
Name & Address of the Manufacturer/Importer	Excise Regn No.	Division	Invoice No. / Date	Mgmt/Impr PLAR/G 23 No.
JANGSU INTERNATIONAL ECONOMIC TECHNICAL CORPORATION		COIMBATORE	3801206 / 15-Jun-2011	7083

Description of Goods	Tariff Classification	Quantity	BED Amount	Ed Cess Amount	Sec Ed Cess Amount	Total Duty Amount	Duty per Unit
ESTEAM UNIVERSAL MILLING MACHINE (HORIZONTAL)	84599990	4 NOS	1,20,118.35	2,402.37	1,201.18	1,23,721.90	30,930.48
Total		4 NOS	1,20,118.35	2,402.37	1,201.18	1,23,721.90	

Amount of Duty (in words) : INR One Lakh Twenty Thousand One Hundred Eighteen and Thirty Five paise Only

CERTIFICATE

First Stage Dealers Certificate : Certified that the goods covered under this invoice were received directly from the factory depot / consignment agent of M/s. **This is a Computer Generated Certificate**
Second Stage Dealer Certificate : Certified that the goods covered under this invoice were received directly from M/s. who is the First Stage dealer of M/s.

Certified that the particulars given above are true & correct & the amount indicated represents the actually charged and that there is no additional consideration following directly or indirectly from the M/s.
"We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act is in force on the date on which the sale of the goods specified in this Tax Invoice is made by me and that the transaction of sale covered by this tax invoice has been effected by me/us and it is accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the same has been paid or shall be paid."
VAT TIN NO : 27110397539 V.w.e.f. 01/04/06
CST TIN NO : 27110397539 C.w.e.f. 01/04/06

for MECHMATRIX

Terms : Goods once sold will not be taken back. The seller will not accept any responsibility or admit claim for shortage and/or damages after the delivery is effected. Our responsibility ends on the date the goods leave our premises. Int'l. 23-04-06

TAX INVOICE
 FOR REMOVAL OF EXCISE GOODS FROM A FACTORY OR WAREHOUSE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

REGD OFFICE & FACTORY
 OFF TUMKUR ROAD
 BANGALORE - 560 022
 TEL : 91-80-38821100 FAX : 91-80-28394816
 E-MAIL : bhfw@bhfw.co.in
 Website : www.bhwindia.com

ORIGINAL FOR BUYER
 EXCISE RANGE : YESHWANTHPUR II RANGE, EXCISE DIVISION : YESHWANTHPUR,
 4 TH FLOOR, F WING, CALVERY BHAVAN, KHB BUILDING, KG ROAD, BANGALORE - 560009

INVOICE TO
 M/s. ALLIED INDUSTRIES
 F-36, MIDC, AMBAD,
 Phn. No : 0253-6607752
 NASIK - 422010
 Contact Person : MR. ANIVESH PCL

CONSIGNEE
 M/s. ALLIED INDUSTRIES
 F-36, MIDC, AMBAD,
 NASIK - 422010

FRAGMENTATION
 BHARATI FRITZ WERNER LTD.
 Bangalore
 560 022

TERMS OF PAYMENT :
 PAY ORDER NO 119892 DT. 28.01.11 FOR RS 20,38,999.74 COLLECTED BY BHFW-MUMBAI. C FORM TO BE RECEIVED IMMEDIATELY.

YOUR PURCHASE ORDER NO. & DATE : 1011/C3 & 08.10.2010
OUR ORDER ACCEPTANCE NO. & DATE : 100009480 & 27.10.2010
L.R./DOCKET/ R/R /R.P /AC NO. & DATE :
MODE OF TRANSPORT/VEHICLE NO./ CARRIERS : By Road /
NO. OF DESCRPN. OF PKGS :
1 WOODEN CASE

SL NO	MATERIAL NO	MATERIAL DESCRIPTION	EXCISE TARIFF SH NO.	QTY	UOM	RATE /UNIT RS	NO. & DT. OF NOTN. UNDER WHICH CONCESSIONAL RATES OF DUTY IS CLAIMED	PACKING CHARGES RS.	TRANSACTION VALUE RS.	ED RATE %	ED AMOUNT (RS.)
1	Z1608970100	CNC VERTICAL MACHINING CENTER MODEL : BMV45TC20/B4671020 WITH FANUC OI MATE Mic Serial No : 10799	84671020	1.000	NOS	2079000.00	TOTAL RS. 2079000.00	2079000	2079000.00	10	2079000.00
TOTAL							2079000.00	0.00	2079000.00		2079000.00

PLEASE SEND YOUR "C"/"D" FORM ALONGWITH THE PAYMENT

NOTE : EX. DUTY AND SALES TAX ARE COMPUTED AGAINST INDIVIDUAL ITEMS & CUMULATED WHILE PRINTING.
 CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNTS INDICATED REPRESENT THE PRICE ACTUALLY CHARGED & THAT THERE IS NO ADDITIONAL FLOW DIRECTLY OR INDIRECTLY FROM THE BUYER.
 CUSTOMER CST NO : 27730363151 C
 CUSTOMER LST NO : 27730363151 V
 CUSTOMER ECC NO : AAKFA0383LXM001

DATE & TIME OF ISSUE OF INVOICE : 29.01.2011 & 17:30:00
DATE & TIME OF REMOVAL OF GOODS : 29.01.2011 & 18:30:00

DATE : 29.01.2011
NO. : 0000012870
DATE : 29.01.2011
NAME OF THE COMMODITY : MACHINE TOOLS ACCESSORIES & SPARES
PLA NO. : 1127/75
ECC NO. : AAACB5723AXM002
SERVICE TAX REGN. NO AAACB5723AST 001

BILLING DOCUMENT NO / DATE : 6007447 & 29.01.2011
DESPATCH ADVISE NO. / DATE : 4011722 & 29.01.2011
Freight : TO PAY

TOTAL (TRANSACTION VALUE + EXCISE DUTY)
 2293137.00

CST @ 2% ON RS 45862.74
VAT @ % ON RS 0.00
SERVICE TAX @ % ON RS 0.00
CESS ON ST @ % ON RS 0.00
SHECESS ON ST @ % ON RS 0.00
FREIGHT CHARGES 0.00
INSURANCE CHARGES 0.00
GRAND TOTAL 2338999.74
LESS ADVANCE RECEIVED 300000.00
BALANCE DUE 2038999.74

EXCESS @ 2% ON RS. 2079000.00 4158.00
SHECESS @ 1% ON RS. 2079000.00 2079.00
AED 0.00
TOTAL 214137.00

For Bharati Fritz Werner Ltd
 Authorised Signatory

TAX INVOICE

FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR WAREHOUSE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



Bhatnagar Fritz Werner Ltd.
REGD OFFICE & FACTORY
OFF TUMKUR ROAD
BANGALORE - 5600 022
91-80-38621100 FAX 91-80-33394816
TEL bfw@bfw.co.in
E-MAIL www.bfwtdia.com

M/s. ALLIED INDUSTRIES
F-36 MIDC, AMBAD

EXCISE RANGE YESHWANTHPUR II, GOKUL EXCISE DIVISION YESHWANTHPUR, GOKUL COMPLEX, NO. 335/1, 2ND FLOOR, 13 TH CROSS SAMPIGE ROAD, MALLESHWARAM, BANGALORE - 560 003
ORIGINAL BUYER MALLESHWARAM, BANGALORE - 560 003
COMMISSIONERATE BANGALORE III

NO. : 00000003127
DATE: 19.09.2009
NAME OF THE COMMODITY : MACHINE TOOLS ACCESSORIES & SPARES
PLA NO : 192775
ECC NO. : AAACB5723AXM002
SERVICE TAX REGN. NO AAACB5723AST 001

CONSIGNEE : M/s. ALLIED INDUSTRIES
F-36, MIDC, AMBAD.
NASIK -422010

INVOICE TO : M/s. ALLIED INDUSTRIES
F-36 MIDC, AMBAD
Phn No 0253667751-52
NASIK -422010
Contact Person MR ANIVESH POL

YOUR PURCHASE ORDER NO. & DATE : 0809/21/C & 30.07.2009
OUR ORDER ACCEPTANCE NO. & DATE : 100003689 & 11.08.2009
L.R./DOCKETY R/R / R.P.P / AC NO. & DATE :
MODE OF TRANSPORT / VEHICLE NO. / CARRIERS : By Road /
NO. OF DESCRPN. OF PKGS : 1
WOODEN CASE :
EXCISE TARIFF SH NO. :
EXCISE TARIFF SH NO. :
MATERIAL DESCRIPTION : CNC VERTICAL MACHINING CENTER MODEL : BMV35TC20 84571020 WITH FANUC OI MATE M/C Serial No. 35055
MATERIAL NO : 1 21710001500
SL. NO : 1

BILLING DOCUMENT NO / DATE : 6003241 & 19.09.2009
DESPATCH ADVICE NO. / DATE : 4005149 & 19.09.2009
Freight : TOPAY

DATE & TIME OF ISSUE OF INVOICE	DATE & TIME OF REMOVAL OF GOODS	PACKING CHARGES RS.	TRANSACTION VALUE RS.	ED RATE %	ED AMOUNT (RS)
19.09.2009 & 16:45:00	19.09.2009 & 17:45:00		1550000	8	124000.00
TOTAL		1550000.00	1550000.00	0.00	124000.00

TOTAL (TRANSACTION VALUE + EXCISE DUTY)	
1677720.00	1677720.00
CST @ 2% ON RS.	33554.40
VAT @ 2% ON RS.	0.00
SERVICE TAX @ 1% ON RS.	0.00
CESS ON ST @ 1% ON RS.	0.00
SHECESS ON ST @ 1% ON RS.	0.00
FREIGHT CHARGES	0.00
INSURANCE CHARGES	0.00
GRAND TOTAL	1711274.40
LESS ADVANCE RECEIVED	100000.00
BALANCE DUE	1611274.40

PLEASE SEND YOUR "C" / "D" FORM ALONGWITH THE PAYMENT

NOTE EX DUTY AND SALES TAX ARE COMPUTED AGAINST INDIVIDUAL ITEMS & CUMULATED WHILE PRINTING
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNTS INDICATED REPRESENT THE PRICE ACTUALLY CHARGED & THAT THERE IS NO ADDITIONAL FLOW DIRECTLY OR INDIRECTLY FROM THE BUYER

CUSTOMER CST NO 27730983151 C
CUSTOMER LST NO 27730353151 V
CUSTOMER ECC NO AAKFA0382LM001

TOTAL EXCISE DUTY PAYABLE IN WORDS : Rupees One Lakh Twenty Seven Thousand Seven Hundred and Twenty Only
TOTAL AMOUNT PAYABLE IN WORDS : Rupees Sixteen Lakh Eleven Thousand Two Hundred and Seventy Four and Forty Paise Only

REGD. OFFICE : OFF TUMKUR ROAD, BANGALORE - 560 022. FAX : (81) (60) 28394816 E-mail : bfw@bfw.co.in ; bfwmar@bfw.co.in ; Website : www.bfwtdia.com

For Bhatnagar Fritz Werner Ltd
Authorized Signatory

TAX INVOICE

FOR REMOVAL OF EXCISE DUTY ON GOODS FROM A FACTORY OR WAREHOUSE UNDER RULE 11 OF CENTRAL EXCISE ACT, 1952



REGD OFFICE : OFF. TUMKUR ROAD, BANGALORE - 560 027
 TEL : 91-80-38871100 FAX : 91-80-28394816
 E-MAIL : www.bfwindia.com
 Website : www.bfwindia.com
 CIN : UBS110KA1961PLC001433

INVOICE TO :
 CODE : 14469
 M/s. ALLIED INDUSTRIES
 F-35, MIDC, AMBAD.

NASIK -422010
 Contact Person : MR. ANIVESH POL
 Phn No : 0253-6607752

TERMS OF PAYMENT :
 PAYMENT RECEIVED 'C' FORM TO BE RECEIVED IMMEDIATELY
 SUPPLY UNDER INVALIDATION LETTER NO.3159000900 DATED 12.01.2015 OF
 EPCG LICENSE NO 3130068320/5/12/00 DATED 26.11.2014 ISSUED BY DGFT

CONSIGNEE
 CODE : 14469
 M/s. ALLIED INDUSTRIES
 F-35, MIDC, AMBAD.

NASIK -422010

YOUR PURCHASE ORDER NO. & DATE : 1415/C3 & 11.06.2014
 OUR ORDER ACCEPTANCE NO. & DATE : 100025575 & 25.08.2014
 L.R./DOCKET/R.R./R.P.P./AC NO. & DATE :
 MODE OF TRANSPORT / VEHICLE NO. / CARRIERS : By Road /

NO. OF DESCRIP. OF PKGS : TWO WOODEN CASES

NO. & DT. OF NOTN. UNDER WHICH CONCESSIONAL RATES OF DUTY IS CLAIMED

DATE & TIME OF ISSUE OF INVOICE : 24.03.2015 & 18:00:00
 DATE & TIME OF REMOVAL OF GOODS : 24.03.2015 & 19:00:00

SL. NO.	MATERIAL NO.	MATERIAL DESCRIPTION	EXCISE TARIFF SH NO.	UOM	QTY	RATE /UNIT RS.	TOTAL RS.	PACKING CHARGES RS.	TRANSACTION VALUE RS.	ED RATE %	ED AMOUNT (RS.)	
1	11100100R14	RAM TYPE CNC VERTICAL TURN MILL, CENTRE, MODEL, SUDARSHAN BVL 1200R1C/F WITH FIXED CARRIAGE, BT50 LIVE SPINDLES AND STANDARD ACCESSORIES AS PER P/NO. 1415/C3 DAT. 11.06.14 M/c Serial No. VLD0897	84569932	M/C/S	1,000	14010000.00	14010000.00		14010000.00	12.5	1751250.00	
EPCG DETAILS												
1) EPCG Licence No. of receipt of goods 3130008320/5/12/00 Dt.26.11.2014												
2) Invalidation No.3159000900 dated 12.01.2015 (Invalidation File No.31/84/059/00114/AM/15)												
3) Our Licence File No.07/21/040/01110/AM/15/ Dt.09.03.2015												
4) Receipt of goods not eligible for Convat Credit												
TOTAL (TRANSACTION VALUE - EXCISE DUTY)							14010000.00	14010000.00	0.00	14010000.00		1751250.00
PLEASE SEND YOUR "C", "D", "FORM" ALONG WITH THE PAYMENT												
NOTE : EX DUTY AND SALES TAX ARE COMPUTED AGAINST INDIVIDUAL ITEMS & CUMULATED WHILE PRINTING												
CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNTS INDICATED REPRESENT THE PRICE ACTUALLY CHARGED & THAT THERE IS NO ADDITIONAL FLOW DIRECTLY OR INDIRECTLY FROM THE BANK												
CUSTOMER GST NO : 27740363151/01												
CUSTOMER ESI NO : 27740363151 V												
CUSTOMER ECC NO : AAAMFAD0383LX4001												
TOTAL EXCISE DUTY PAYABLE IN WORDS : Rupees One Lakh Two Hundred and Fifty Only												
TOTAL AMOUNT PAYABLE IN WORDS : Rupees One Lakh Two Hundred and Fifty Only												
Name of Office : Tax Office, Bangalore												
Name of Officer : Designation												
REGD OFFICE : OFF. TUMKUR ROAD, BANGALORE - 560 027												
E-MAIL : www.bfwindia.com												
Website : www.bfwindia.com												
EPCG Licence No. 3130068320/5/12/00												
Date of Issue : 24.03.2015												
Date of Removal : 24.03.2015												
Bharat Fritz Werner Ltd. Bangalore												

For ALLIED INDUSTRIES
Schubert
 Partner

For Bharat Fritz Werner Ltd.
[Signature]
 Authorised Signatory

For ALLIED INDUSTRIES
[Signature]
 Partner

For ALLIED INDUSTRIES
[Signature]
 Partner

For ALLIED INDUSTRIES
[Signature]
 Partner

REGD OFFICE : OFF. TUMKUR ROAD, BANGALORE - 560 027
 TEL : 91-80-38871100 FAX : 91-80-28394816
 E-MAIL : www.bfwindia.com
 Website : www.bfwindia.com
 EPCG Licence No. 3130068320/5/12/00
 Date of Issue : 24.03.2015
 Date of Removal : 24.03.2015
 Bharat Fritz Werner Ltd. Bangalore

TAX INVOICE

FOR REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR WAREHOUSE UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



REGD OFFICE : OFF TUMKUR ROAD, BANGALORE - 560 022
 TEL : 91-80-28394816 FAX : 91-80-28394816
 E-MAIL : bfw@bvw.co.in
 Website : www.bvwindia.com
 C/N : LB5110KA1981FLC001433

INVOICE TO
 CODE : 14469
M/s. ALLIED INDUSTRIES
 F-36, M.I.D.C., AMBAD,
 NASIK - 422010
 Contact Person : MR. ANIVESH POL
 Phn. No : 0253-6607752

CONSIGNEE
 CODE : 14469
M/s. ALLIED INDUSTRIES
 F-36, M.I.D.C., AMBAD,
 NASIK - 422010

TAX INVOICE NO. / DATE
 0020029011 / 17.06.2015

EXCISE RANGE : YESHWANTHPUR II RANGE
EXCISE DIVISION : YESHWANTHPUR,
 4 TH FLOOR, F. WING, CAULVERY BHAVAN,
 KHB BUILDING, KG ROAD,
 BANGALORE - 560009
EXCISE REG. NO. : 00590068 DT. 20.1.1985
TIN NO. : 29030552812 w.e.f. 1-4-2005
GOLD CARD NO. : 107 DATED 11-3-2003
ECC NO. : AAACB573AXM 602
SERVICE TAX REGN. NO. : AAACB5723A ST 001

TERMS OF PAYMENT :
 PAYMENT RECEIVED
 'C' FORM TO BE RECEIVED IMMEDIATELY

YOUR PURCHASE ORDER NO. & DATE : NIL & 09.04.2015
OUR ORDER ACCEPTANCE NO. & DATE : 100029306 & 26.05.2015
L.R./DOCKET/ R/R / R.P.P / AC NO. & DATE

BILLING DOCUMENT NO / DATE : 6023804 & 17.06.2015
DESPATCH ADVICE NO. / DATE : 4033511 & 17.06.2015
 Freight : PAID

SL. NO	MATERIAL NO	MATERIAL DESCRIPTION	EXCISE TARIFF SH NO.	QTY	UOM	RATE / UNIT RS	TOTAL RS.	PACKING CHARGES RS.	TRANSACTION VALUE RS.	ED RATE %	ED AMOUNT (RS.)
1	Z1710000900	CNC VERTICAL MACHINING CENTRE, MODEL: BMV35TC20 WITH MITSUBISHI M70 Ms. Serial No. 35558	84571020	1.000	NOS	2490000.00	2490000.00		2490000.00	12.5	311250.00
TOTAL							2490000.00		2490000.00		311250.00
<p>PLEASE SEND YOUR 'C' / 'D' FORM ALONGWITH THE PAYMENT</p> <p>NOTE : EX. DUTY AND SALES TAX ARE COMPUTED AGAINST INDIVIDUAL ITEMS & CUMULATED WHILE PRINTING. CERTIFIED THAT THE PARTICULARS GIVEN ABOVE ARE TRUE & CORRECT AND THE AMOUNTS INDICATED REPRESENT THE PRICE ACTUALLY CHARGED & THAT THERE IS NO ADDITIONAL FLOW DIRECTLY OR INDIRECTLY FROM THE BUYER. CUSTOMER CST NO : 2775083151C CUSTOMER LST NO : 27760963151V CUSTOMER ECC NO : AAKFA 0383 LXM 001</p>											
<p>TOTAL (TRANSACTION VALUE / EXCISE DUTY)</p> <p>CST @ 2% ON RS : 2801250.00 VAT @ 1% ON RS : 56025.00 SERVICE TAX @ 0.00 CESS ON ST @ 0.00 FREIGHT CHARGES : 0.00 INSURANCE CHARGES : 0.00 GRAND TOTAL : 2857275.00 LESS ADVANCE RECEIVED : 2857275.00 BALANCE DUE : 0.00</p>											
<p>PLEASE SEND YOUR 'C' / 'D' FORM ALONGWITH THE PAYMENT</p> <p>ECESS @ 0% ON RS 311250.00 SHECESS @ 0% ON RS 311250.00 AED 0.00 TOTAL 0.00 311250.00</p>											

For Bharat Fritz Werner Ltd.
 Authorised Signatory