



# UFLEX LIMITED

## EXCISE INVOICE

UPST : ND 0034512 DT. 11-9-89  
 CST : ND 5033301 DT. 11-9-89  
 TIN NO.: 09465800254  
 CIN : L74899DL1988PLC032166

(RULE 11)

(ENGINEERING DIVISION)

A-2, SECTOR-60, PHASE-III, NOIDA-201307 (U.P.)  
 TEL.: 0120-4002121, 6100000 FAX: 0120-2580089, 2580512, Website : www.uflexltd.com  
 CENTRAL EXCISE REGISTRATION NO. AAACF0109JXM010  
 SERVICE TAX REGISTRATION NO. AAACF0109JST005  
 RANGE-13, ROOM NO. 507, DIV.-II, C-56/42, SECTOR-62, NOIDA COMM. : NOIDA

ORIGINAL FOR BUYER

Pre-Authentication  
 For UFLEX LIMITED  
 (ENGINEERING DIV.)

Authorised Signatory

Name of Commodity : MACHINERY FOR WORKING PLASTICS

Concessional Rate of Duty Not.fn. No.TARIFF RATE

S.T.O.C.NO:

Buyer

VIJAYNEHA POLYMERS PVT. LTD  
 8-3-332, MAILARDEVPALLY (V),  
 RAJENDRANAGAR HYDERABAD-5  
 INDIA  
 HYDERABAD

Tariff Subheading No. : 8477 8090

Chalan No. & Date : 15PMM335 13/01/2015

Invoice No. & Date : 15/2360 13/01/2015

Consignee

2682  
 Pcanth  
 17

P.C-67 JV-1  
 2-4-15

EC Code :

Destination : HYDERABAD

GR No. & Date : 614 13/01/2015

Vehicle : HR38L-4101

No. of Packages : LOOSE ONEBASE (WOODEN)

EC Code : AABCV7309KXM001

TIN : 36350114384 Party Order Nos. :

Sales Order Nos. :

Mode of Transport: By Road

Transport : SINGHAL PACKERS & MOVERS

Insurance Co. : 254000/21/2014/44 (D) "D.I.C.L"

S.No.	DESCRIPTION	QUANTITY	RATE	AMOUNT (Rs.)
1	SOLVENTLESS LAMINATION MACHINE MODEL-STANDARD (S)-1300 M/C SL.NO.9060015010062 (AS PER PACKING LIST ATTD.)	1.000 NOS	6000000.00 Rs/NOS	6000000.00

VIJAYNEHA POLYMERS (P) LTD.

STORE CHARGE

S. No. 3180 Date 4/2/15

Signature

P.I. LETTER DT.10.01.15 ROAD PERMIT FORM X OR FORM 600 SL.NO.361501132 217714 ATTD.

Date of Issue of Inv. : 13-01-2015 14.45 Hrs  
 Date/Time of Removal of Inv. : 13-01-2015 18.00 Hrs

Excise Duty Payable Total 1.000

or VIJAYNEHA POLYMERS PVT. LTD

AUTHORIZED SIGNATORY

Cenvat @ 12.00	6000000.00
ED CESS @2.00%	720000.00
S&H Ed.Cess @1.00%	14400.00
Sub Total	7200.00
2 % CST	6741600.00
	134832.00

Sales Against Form C

Excise Payable (Words) Rs. Seven Lac Twenty Thousand Only.

Invoice Amt (Words): Rs. Sixty Eight Lac Seventy Six Thousand Four Hundred Thirty Two Only.

Edu/Sec Cess(Words): Rs. Twenty One Thousand Six Hundred Only.

Document : DIRECT

Bill Due Date : 13-01-2015

Sales Invoice

Total (Rs)

5140244

6876432.00

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

- If the required sale tax declaration Form not send to us in time the difference in Sale Tax amount shall be charged extra.
- The Material is covered under the above mentioned insurance policy. How ever if any Loss/Damage occur in transit, please intimate the nearest office of the Concerned Insurance Company within Twenty Four hours and get the insurance survey conducted with intimation to us.
- Any dispute is Subject to Delhi Jurisdiction only.
- Please sign. & return the duplicate duly stamped.

CHEQUES/DRAFTS IN FAVOUR OF UFLEX LIMITED

For UFLEX LIMITED  
 (ENGINEERING. DIV.)

Signature of Licencee or his authorised

Corp. Offi. : A-107-108, Sector - IV, Noida - 201 301 (U.P.) INDIA Phone : +91-120-4012345, 2459444 Fax : +91-120-2556040  
 Regd. Office : 305, 3rd Floor, Bhanot Corner, Pamposh Enclave, Greater Kailash-I, New Delhi-110048 Ph. : +91-11-26440917, 26440925





PLAS ALLIANCE LIMITED  
 NO. 13-1, ZHONGSHAN ROAD, MINHSIUNG INDUSTRIAL ZONE, CHIA-YI HSIEN  
 62154, TAIWAN (R.O.C.)

**INVOICE**

No. 150417-1

Date: APR. 17, 2015

INVOICE of MACHINE

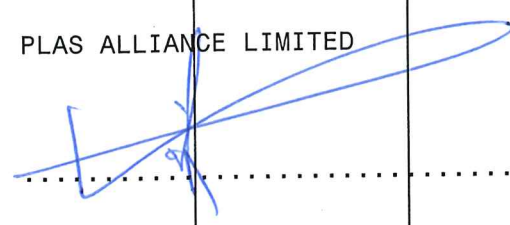

VIJAYNEHA POLYMERS PVT.LTD. IEC CODE: 0904004627

For account and risk of Messrs. 8-3-332, MAILARDEVPALLY (V), RAJENDRA NAGAR (MANDAL), R.R. DIST., HYDERABAD 500005, A.P, INDIA. PHONE:+91 40-2461 8271,2460 0451 /MOBIL:+91-9989502584 (MR. MAHENDRA THOBHANI)  
 CONTACT PERSON: MR. MAHENDRA THOBHANI

Shipped by PLAS ALLIANCE LIMITED per APL MINNESOTA V.041W

sailing on or about APR. 25, 2015 From KAOHSIUNG, TAIWAN to CHENNAI ICD HYDERABAD VIA

L/C No. Contract NO.

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
M/S VIJAYNEHA HYDERABAD VIA NHAVA SHEVA, IN A C/NO: MADE IN TAIWAN R.O.C.	PE FILM BLOWING LINE WITH ACCESSORIES MODEL: PL45LD-Z SERIAL NO.:MC073,MC074	2.00SET	CIF HYDERABAD USD17,205.00	USD 34,410.00
	SERVO MOTOR DRIVE ZIPPER BAG MAKING MACHINE WITH ACCESSORIES MODEL: PL24SWZ-V SERIAL NO.MA5005,5006	2.00SET	USD21,235.00	USD 42,470.00
	TWIN SERVO MOTOR DRIVE ZIPPER BAG MAKING MACHINE WITH ACCESSORIES MODEL: PL24SWZT-V SERIAL NO.MA5007	1.00SET	USD23,350.00	USD 23,350.00
		5.00SET VVVVVVV		USD100,230.00 VVVVVVVVVVVVVV
	SAY TOTAL U.S. DOLLARS ONE HUNDRED THOUSAND TWO HUNDRED THIRTY ONLY.			
PLAS ALLIANCE LIMITED				
				
<div data-bbox="351 1724 813 1926" data-label="Text"> <p>PAID                      Chq. No.                      Date:                      Amt:</p> </div> <div data-bbox="478 1859 941 1971" data-label="Text"> <p>For VIJAYNEHA POLYMERS PVT. LTD.  </p> </div> <div data-bbox="813 1993 941 2038" data-label="Text"> <p>DIRECTOR</p> </div>				
E. & O. E.				

ORG

**KUNG HSING PLASTIC MACHINERY CO., LTD.**

13 CHUNG HSING RD., CHIA TAI INDUSTRIAL DIST., CHIA-YI HSIEN, TAIWAN,  
R.O.C.

TEL: 886-5-2374466 FAX: 886-5-2376971

**ORIGINAL**

**COMMERCIAL INVOICE**

No. K201510009

Date: OCT. 29, 2015

**INVOICE** of SEE DESCRIPTION

For account and risk of Messrs. VIJAYNEHA POLYMERS PVT. LTD.  
8-3-332. MAILARDEVPALLY (V), RAJENDRA NAGAR, R.R. DIST, HYDERABAD-500 005, INDIA

Shipped by KUNG HSING PLASTIC MACHINERY CO., LTD. Per KMTC DUBAI V.1505W

Sailing on or about \_\_\_\_\_ From KAOHSIUNG, TAIWAN To NHAVA SHEVA

Marks & Nos.	Description of Goods	Quantity	Unit Price	Amount
VIJAYNEHA NHAVA SHEVA W/C NO.1 MADE IN TAIWAN	SPARE PARTS FOR EXTRUDER DEVICE INCLUDE: SCREW: 9 PCS / BARREL: 9 PCS FEEDING SECTION: 8 PCS / 2HP AC MOTOR WITH REDUCER: 2 PCS	1SET	USD43,500	USD43,500.00
		----- 1SET VVVV		USD43,500.00 VVVVVVVVVVVV

THE GOODS ARE PURE OF TAIWAN ORIGIN.  
THE WOODEN CASE HAVE BEEN HEAT TREATMENT WITH ISPM 15 COMPLIANT PACKAGING.

**KUNG HSING PLASTIC MACHINERY CO., LTD.**

For VIJAYNEHA POLYMERS PVT. LTD.



DIRECTOR

# STAR EXTRUSION

D-65, SARDAR INDUSTRIAL ESTATE, ROAD NO 2, AJWA ROAD, VADODARA - 390019

## RETAIL INVOICE

Original


<b>M/s : VIJAY NEHA POLYMERS P LTD</b> 8-3-332, Mailardevpally Village-RajendraNagar Mandal,R.R.Dist. Hyderabad <b>HYDERBAD</b> <b>Mob : 9989502584</b> <b>TIN No 36350114384</b> <b>CST No:</b>	<b>Invoice No : 23</b> <b>Challan No :</b> <b>P O No :</b> <b>Despatched Through :</b> <b>Vehicle No gj6xx-8687</b> <b>L R No 1535</b> <b>Date : 28/12/2015</b>	<b>Date : 28/12/2015</b> <b>Date : / /</b>
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Sr	Particulars	Quantity	Rate	Unit	Amount
1	ABA Two Layer Extruder Machine with all Req Attachement	1.000	1575000.00		1575000.00

VIJAY NEHA POLYMERS (P) LTD,  
MATERIAL IN WARDS  
C.P. No: 1187  
SI.No.: 02/01/2016  
IN TIME 4-00  
Signature

<b>Rs. (in words) : Sixteen Lacs Six Thousand Five Hundred Only</b> <b>TIN No : 24191002455 DT.19-11-2009</b> <b>CST No : 24691002455 DT.19-11-2009</b> <b>Notes :</b>	<b>Basic Amount 1575000.00</b> <b>Labour Charge</b> <b>CST 2% 31500.00</b> <b>Round Off</b> <b>Grand Total 1606500.00</b>
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For VIJAYNEHA POLYMERS PVT. LTD.  
DIRECTOR

<b>Terms &amp; Condition :</b> 1. Payment within 30 days strictly. If bill will not be cleared within time, Interest will be charged. 2. Once material sold it will not be taken under any circumstances. 3. Any Complaint should reach us within 7 days from receipt of goods there after no complaint shall be entertained strictly. 4. Subject To Vadodara Jurisdiction Only. <b>E.&amp;O.E</b>	<b>For, STAR EXTRUSION</b>  <b>(Authorised Signatory)</b>
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