



VIJAYNEHA

VIJAYNEHA POLYMERS PVT. LTD.



ISO 9001 : 2008 ISO 22000 : 2005

Annexure :- List of Equipments- VIJAYNEHA POLYMERS PVT LTD

Sl.no.	Supplier Name	Description of Equipment	MC SI No.	Invoice no	Inv date	Total Inv Amount
1	Lung Meng Machinery co .ltd	Servo Driven Film Rewinding Machines	-	LW- 040619	19-Jun-14	4,027,181.00
2	Jon Wai Machinery co Ltd - Taiwan	Injection Moulding Machine JW-180TW115D	EDY456008	BE-10306088	19-Jun-14	3,021,366.00
3	Windsor Machines ltd	Windsor Injection Moulding Machine- Model Castle -180	WC/860113	C/MM/070/F/14-15	8-Feb-14	3,037,662.00
4	Prasad Gwk Cooltech Pvt Ltd	Water Chiller - (30 Litre)	-	sales / 863	8-Feb-14	427,523.00
5	Shubham Extrusion Technick Pvt Ltd	Three Layer Film Plant	-	80	30-Jul-14	6,075,324.00
6	Frontline Engineers	Air Compressor Model :GX 5 10ff, Model GX 11 FF - 7.5 T	-	FE/X/P/012	30-Jun-14	448,217.00
7	Frontline Engineers	Air Compressor Model :Model GX 11 FF - 7.5 T	-	FE/X/P/019	11-Jul-14	261,173.00
8	Prasad Gwk Cooltech Pvt Ltd	Water Chiller - (25 Litre)	-	P# G-Pl-6	13-Jun-14	348,768.60
9	Riello PCI India Pvt Ltd	250 kva UPS system (18 lac @ 2 nors)	-	P# PCI/HYD/VN/2014	16-Jul-14	4,050,216.00
10	Windsor Machines ltd	Windsor Co-Extrusion blown film plant crown 650 Duo With Accessories	-	P# HYD/KSF/007	21-Mar-14	2,269,285.00
11	Shubham Extrusion Technick Pvt Ltd	Three Layer Film Plant -	-	PROFORMA P.I NO. 77	8-Apr-14	6,075,324.00
Total						<u>30,042,039.60</u>

For VIJAYNEHA POLYMERS PVT. LTD.

AUTHORISED SIGNATORY

E-mail: info@vijayneha.com Website: www.vijayneha.com C.I.N : U25209AP2003PTC041378

Regd. Office : Servey No. 67, Mailardevpally (V), Rajendranagar, Hyderabad-500 005. Phone : +91-40-64646104-08, 096182 00856
Marketing Office : 15-7-476, Begum Bazar, Hyderabad-500 012. Phone No : +91-40-64646103, Fax No : +91- 40-2460 4086

LUNG MENG MACHINERY CO., LTD.
20 HUAN KUNG RD., YUNG KANG IND. AREA TAINAN, TAIWAN, R.O.C.

COMMERCIAL INVOICE

AVG K

INV NO : LM-040619

DATE : JUN. 19 2014

(6)

INV OF : AS FOLLOWS:

SHIPPER BY : LUNG MENG MACHINERY CO., LTD.

TO MESSRS : VIJAYNEHA POLYMERS PVT. LTD.,
8-3-332, MAILARDEVPALLY (V), RAJENDRA NAGAR, R.R. DIST, HYDERABAD-500 005, INDIA
TEL : + 91-40-24446906 / 24442644 / 09618200856 FAX : + 91-40-24446902
EMAIL : INFO@VIJAYNEHA.COM WEBSITE : WWW.VIJAYNEHA.COM IEC NO.:0904004627
PER M/S.S. : "HYUNDAI COLOMBO" V-063W SAILING ON OR ABOUT : JUN.24 2014

FROM : KAOHSIUNG, TAIWAN TO : HYDERABAD INDIA

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

CIF HYDERABAD

SEWYO DRIVEN FILM REWINDING MACHINE
FOR EXTRUDER SUITABLE FOR T-SHIRT BAGS
PS-650RSCL

1SET	USD54,000.00	USD54,000.00
1SET		USD54,000.00
VVVV		VVVVVVVVVVVVV

SAY TOTAL U.S. DOLLARS FIFTY FOUR THOUSAND ONLY.

(1)

SHIPPING MARKS
VIJAYNEHA
HYDERABAD
INDIA
N 1
MADE IN TAIWAN

LUNG MENG MACHINERY CO., LTD.

Peter Chen

"highlight the ticked to Siemens Financial Services Pvt Ltd"

LUNG MENG MACHINERY CO., LTD.
20 HUAN KUNG RD., YUNG KANG IND. AREA TAINAN, TAIWAN, R.O.C.

COMMERCIAL INVOICE

INV NO : LM-040619

DATE : JUN.19 2014

INV OF : AS FOLLOWS:

SHIPPER BY : LUNG MENG MACHINERY CO., LTD.

TO MESSRS : VIJAYNEHA POLYMERS PVT. LTD.,

8-3-332, MAILARDEVALLY (V), RAJENDRA NAGAR, R.R.DIST, HYDERABAD-500 005, INDIA

TEL : + 91-40-24446906 / 24442644 / 09618200856 FAX : + 91-40-24446902

EMAIL : INFO@VIJAYNEHA.COM WEBSITE : WWW.VIJAYNEHA.COM IEC NO.:0904004627

PER M/S.S. : "HYUNDAI COLOMBO" V-063W SAILING ON OR ABOUT : JUN.24 2014

FROM : KAHSIUNG, TAIWAN

TO : HYDERABAD INDIA

DESCRIPTION

QUANTITY

UNIT PRICE

AMOUNT

CIF HYDERABAD

SERVO DRIVEN FILM REWINDING MACHINE
FOR EXTRUDER SUITABLE FOR T-SHIRT BAGS
PS-650RSC/L

1SET	USDS4,000.00	USDS4,000.00
----	-----	-----
1SET		USDS4,000.00
VVVVV		VVVVVVVVVVVVV

SAY TOTAL U.S. DOLLARS FIFTY FOUR THOUSAND ONLY.

SHIPPING MARKS

VIJAYNEHA
HYDERABAD
INDIA
MADE IN TAIWAN

LUNG MENG MACHINERY CO., LTD.

Peter Chen

For VIJAYNEHA POLYMERS PVT. LTD.

AUTHORISED SIGNATORY

LUNG MENG MACHINERY CO., LTD.
20 HUAN KUNG RD., YUNG KANG IND. AREA TAINAN, TAIWAN, R.O.C.

PACKING LIST

INVOICE NO : LM-040619

DATE : JUN.19 2014

INVOICE OF : AS FOLLOWS:

SHIPPER BY : LUNG MENG MACHINERY CO., LTD.

TO MESSRS : VIJAYNEHA POLYMERS PVT. LTD.,
8-3-332, MAILARDEVALLY (V), RAJENDRA NAGAR, R.R.DIST, HYDERABAD-500 005, INDIA
TEL : + 91-40-24446906 / 24442644 / 09618200856 FAX : + 91-40-24446902
EMAIL : INFO@VIJAYNEHA.COM WEBSITE : WWW.VIJAYNEHA.COM IEC NO.:0904004627

PER M/S.S. : "HYUNDAI COLOMBO" V-063W SAILING ON OR ABOUT : JUN.24 2014

FROM : KAOSIUNG, TAIWAN TO : HYDERABAD INDIA

PACKAGES	DESCRIPTION	QUANTITY	NET WEIGHT	GROSS WEIGHT
1	SERVO DRIVEN FILM REWINDING MACHINE FOR EXTRUDER SUITABLE FOR T-SHIRT BAGS PS-650RSC1	1SET	1,460.00KGS	1,680.00KGS
1CRATE		1SET	1,460.00KGS	1,680.00KGS
VVVVVV		VVVVVVVVVVV	VVVVVVVVVVV	VVVVVVVVVVV

SAY TOTAL ONE (1) CRATE ONLY.

SHIPPING MARKS
VIJAYNEHA
HYDERABAD
INDIA
NO.1
MADE IN TAIWAN

LUNG MENG MACHINERY CO., LTD.

Peter Chen

Handwritten signature

JON WAI MACHINERY WORKS CO., LTD.

11F-3, NO.30, SEC.3, CHUNG SHAN N.RD., TAIPEI, TAIWAN R.O.C.

(2)

COMMERCIAL INVOICE

INVOICE NO. : BE10306088

DATE: JUN. 19, 2014

BUYER: VIJAYNEHA POLYMERS PVT LTD

8-3-332 MATLARDEVIPALLY HYDERABAD, INDIA

SHIPPED PER S.S. : ITAL MELODIA W066

SAILING ON/ABOUT: JUN. 23, 2014

FROM : KAOHSIUNG, TAIWAN

TO: HYDERABAD VIA NHAVA SHEVA

SHIPPING MARKS	DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)
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CNF HYDERABAD

VIJAYNEHA HYDERABAD	INJECTION MOULDING MACHINE			
C/NO.1	HS CODE: 8477.10			
MADE IN TAIWAN	MODEL NO. JW-180TWT15D	1SET	41,000.00	41,000.00
R. O. C.		1SET	USD41,000.00	
		VVVVV	VVVVVVVVVVVVVV	VVVVVVVVVVVVVV

SAY TOTAL U.S. DOLLARS FORTY ONE THOUSAND (41,000.00) ONLY.

PRODUCTS DATE: MAY, 2014
SERIAL NUMBER: ED1456DDDS

JON WAI MACHINERY WORKS CO., LTD.

(2)

« hypothetically to Siemens financial services Pvt. Ltd. »

~~Signature~~

JON WAI MACHINERY WORKS CO., LTD.
11F-3, NO.30, SEC.3, CHUNG SHAN N.RD., TAIPEI, TAIWAN R.O.C.

COMMERCIAL INVOICE

INVOICE NO.: BE10306088

DATE: JUN. 19, 2014

BUYER: VIJAYNEHA POLYMERS PVT LTD

8-3-332 MAILARDEVPALLY HYDERABAD, INDIA

SHIPPED PER S.S.: ITAL MELODIA W066

SAILING ON/ABOUT: JUN. 23, 2014

FROM : KAOHSIUNG, TAIWAN

TO: HYDERABAD VIA NHAVA SHEVA

SHIPPING MARKS	DESCRIPTION	QUANTITY	UNIT PRICE (USD)	AMOUNT (USD)
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CNF HYDERABAD

VIJAYNEHA
HYDERABAD
C/NO.1
MADE IN TAIWAN
R. O. C.

INJECTION MOULDING MACHINE
HS CODE: 8477.10
MODEL NO. JW-180TW115D

1SET	41,000.00	41,000.00
1SET		USD41,000.00
VVVV		VVVVVVVVVVVVVV

SAY TOTAL U.S. DOLLARS FORTY ONE THOUSAND (41,000.00) ONLY.

PRODUCTS DATE: MAY, 2014
SERIAL NUMBER: ED1456DDS

JON WAI MACHINERY WORKS CO., LTD.

For VIJAYNEHA POLYMERS PVT. LTD.

AUTHORISED SIGNATORY

JON WAI MACHINERY WORKS CO., LTD.

11F-3, NO. 30, SEC. 3, CHUNG SHAN N. RD., TAIPEI, TAIWAN R.O.C.

PACKING LIST

INVOICE No. BE10306088

Date: JUN. 19, 2014

BUYER: VIJAYNEHA POLYMERS PVT LTD
8-3-332 MAILARDEVPAALLY HYDERABAD, INDIA

SHIPPED PER S.S.: ITAL MELODIA W066
FROM : KAOHSIUNG, TAIWAN

SAILING ON/ABOUT: JUN. 23, 2014
TO : HYDERABAD VIA NHAVA SHEVA

CKING NO.	DESCRIPTION	QUANTITY	NET WEIGHT	GROSS WEIGHT	MEAS'T.
	INJECTION MouldING MACHINE				
	HS CODE: 8477.10				
1	MODEL NO.JW-180TW115D	1SET	6,700.00KGS	6,900.00KGS	
1SET		1SET	6,700.00KGS	6,900.00KGS	
VVVV		VVVV	VVVVVVVVVVV	VVVVVVVVVVV	

SAY TOTAL ONE (1) SET ONLY.

CONTAINER NO.SCZU3946185

SHIPPING MARKS:

VIJAYNEHA
HYDERABAD
C/NO.1
MADE IN TAIWAN
R. O. C.

JON WAI MACHINERY WORKS CO., LTD.

For VIJAYNEHA POLYMERS PVT. LTD.


AUTHORISED SIGNATORY

REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR WAREHOUSE ON PAYMENT OF DUTY
 SECTION UNDER NEW RULE 11 AND PAYMENT UNDER RULE 8 OF CEXISE RULE 2002

WINDSOR MACHINES LIMITED

FORMERLY DGP WINDSOR INDIA LTD.
 PLOT NO. 6 & 7, G.I.D.C. ESTATE,
 CHHATRAL-382 729, DIST. GANDHINAGAR (N.G.) INDIA.
 TEL. : (02764) 233646, 47, 48, 49
 FAX : (02764) 233643



TAX/RETAIL INVOICE

SELF AUTHENTICATION

ORIGINAL FOR BUYER

TIME OF ISSUE: 17.11.14
 DATE OF REMOVAL OF GOODS: 02/08/14
 TIME OF REMOVAL OF GOODS: 20.11.14
 C.EX. REG. NO. AAACD4302PX/M003
 P.L.A. NO. 3904/88
 ECC NO. : AAACD4302PX/M003
 PAN NO. : AAACD4302P

DESCRIPTION OF EXCISABLE COMMODITY : PLASTIC PROCESSING MACHINERY & SPARE COMPONENTS & ELECT. CONTROL PANNEL / CABINET
 TARIFF HEADING / SUB HEADING NO. : 84771000, 84779000 & 85371000
 NO. & DATE OF NOTIFICATION UNDER WHICH CONCESSIONAL RATES DUTY / IF ANY IS CLAIMED

VIJAYNEHA POLYMERS PVT. LTD.
 Plot No. E-2, Survey No. 48/7,
 TDA, Kattedan, Rajendrapuram,
 HYDERABAD, TELANGANA-500 005
 ECC NO. AABCV7309KEM007

INVOICE NO. : C/IM/070/F14-15
 INVOICE DATE: 02/08/14
 YOUR ORDER NO. :
 OUR ORDER NO. : 1410021, 1409070
 SUB ORDER NO. : IM070/F14-15

SR. NO.	DESCRIPTION & SPECIFICATION OF GOODS	NET & GDS. OF PKG.	ASSESSABLE VALUE PER UNIT RS.	TOTAL QTY.	TOTAL PRICE OF GOODS RS.	PS.
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1	WINDSOR INJECTION MOULDING MACHINE MODEL CASTLE-180 (84771000) M/c St. No. : WC/860113 UNPACKED, FREIGHT PAID AND TRANSIT INSURANCE TO BE COVERED BY YOU. NOTE : CUSTOMER INSURANCE POLICY NO. 20131215/082911/00/006 FROM 23.12.13 TO 22.12.14 OF ICICI LOMBARD GENERAL INSURANCE CO. LTD.		2700000.00	1	2700000.00	
NOTE : MACHINE WILL BE PRE-DELIVERED TO IPLEX'14 EXHIBITION, HYDERABAD FOR DEMONSTRATION AND THEN MACHINE WILL BE DELIVERED TO THE CUSTOMER PREMISES FROM IPLEX'14, HYDERABAD. BED @ 10% Rs. 270000.00 2% EDU. CESS Rs. 5400.00 1% H. EDU. CESS Rs. 2700.00 TOTAL Rs. 278100.00						

Hydrated to 55mm diameter series 1vt bed

ITEM SERIAL NO.	GENVAT NOT CLAIMED	SUB TOTAL	LESS DISCOUNT %	PACKING & FORWARDING	TRANSIT INSURANCE	TOTAL ASSESSABLE VALUE	ADD : BASIC EX. DUTY % 0.30	TOTAL	ADD : VAT/C.S.T. %	GRAND TOTAL
CONSIGNEE'S C.S.T. NO. : 36350114384	DATE: / /	2700000.00	0.00	0.00	0.00	2700000.00	278100.00	2978100.00	59562.00	3037662.00
VAT NO. : TIN NO. 36350114384	DATE: / /									
DOCUMENT THROUGH CHHATRAL										
GOODS DESPATCH FROM CHHATRAL										
TO MANNER OF TRANSPORT : SONAL TRANSPORT CO.										
IF BY MOTOR VEHICLE, ITS REGISTRATION NO. HR-38-Q-6600										
IF BY RAIL/AIR, T.R.L./R.R./A.W. BILL NO. : 1655										
TOTAL AMOUNT (IN WORDS) RUPEES THIRTY LAKHS THIRTY SEVEN THOUSAND SIX HUNDRED SIXTY TWO ONLY.										
TOTAL EXCISE DUTY PAID RS. 278100.00	(IN WORDS) RUPEES TWO LAKHS SEVENTY EIGHT THOUSAND ONE HUNDRED ONLY.									
VIDE DEBIT ENTRY NO. IN P.L.A. /RG. 23 AC (PART II)	DT.									

PLEASE SEND YOUR SALES TAX DECLARATION FORM 19 C & 1 WITHIN 8 DAYS FAILING WHICH OUR DEBIT NOTE WILL BE SENT FOR COVERING THE RELATIVE TAX. NO RECEIPT IS VALID UNLESS ISSUED ON OUR OFFICIAL FORM TERMS. SUBJECT TO OUR CONDITIONS OF SALES. SUBJECT TO KALOL JURISDICTION. INTEREST @21% P.A. WILL BE CHARGED IF PAYMENT NOT RECEIVED WITHIN 15 DAYS.

OUR G.S.T. TIN NO. 24075700300 DATED 14-09-2005
 OUR C.S.T. TIN NO. 24575700300 DATED 14-09-2005
 STC NO. : AAACD4302PST002
 RANGE : ARI KALOL JANTA SUPER MARKET, 3rd FLOOR, KALOL, DIVISION : RURAL II, KALOL, JANTA SUPER MARKET, VEPARI JIN, KALOL

FOR WINDSOR MACHINES LTD.

TAX/RETAIL INVOICE

ORIGINAL FOR BUYER



REMOVAL OF EXCISABLE GOODS FROM A FACTORY OR WAREHOUSE ON PAYMENT OF DUTY INVOICE UNDER NEW RULE 11 AND PAYMENT UNDER RULE 9 OF EXCISE RULE 2002
WINDSOR MACHINES LIMITED
 FORMERLY DGP WINDSOR INDIA LTD.
 PLOT NO. 6 & 7, G.I.D.C. ESTATE, CHHATRAL-392 729, DIST. GANDHINAGAR (N.G.) INDIA.
 TEL. : (02764) 239546, 47, 48, 49
 FAX : (02764) 239643

TIME OF ISSUE : 17.08.14
 DATE OF REMOVAL OF GOODS : 02/08/14
 TIME OF REMOVAL OF GOODS :
 C.EX. REG. NO. AAACD4302PXM003
 P.L.A. NO. 3904/88
 ECC NO. : AAACD4302PXM003
 PAN NO. : AAACD4302P

10

17.08.14
 02/08/14
 20.08.14

DESCRIPTION OF EXCISABLE COMMODITY : PLASTIC PROCESSING MACHINERY & SPARE COMPONENTS & ELECT. CONTROL PANNEL / CABINET
 TARIFF HEADING / SUB HEADING NO. : 8471000, 84779000 & 85371000
 NO. & DATE OF NOTIFICATION UNDER WHICH CONCESSIONAL RATES DUTY IF ANY IS CLAIMED

VIJAYNEHA POLYMERS PVT. LTD.
 8-3-33, MAILARDEVVALLY (V),
 RAJENDRA NAGAR, R.R. DIST.,
 HYDERABAD, TELANGANA-500 005.
 ECC NO. AABCV7309KEM007

INVOICE NO. : C/IM/070/F14-15
 INVOICE DATE : 02/08/14

YOUR ORDER NO. :
 OUR ORDER NO. : 14L0021.F14-15
 OUR D/O ORDER NO. : IM070/F14-15

MODE OF DESPATCH : BY ROAD

SR. NO.	DESCRIPTION & SPECIFICATION OF GOODS	NO. & DES. OF PKG.	ASSESSABLE VALUE PER UNIT RS.	TOTAL QTY.	TOTAL PRICE OF	
					RS.	P.S.
1	WINDSOR INJECTION MOULDING MACHINE MODEL CASTLE-180 (84771000) M/c St. No. : WC/860113 UNPACKED, FREIGHT PAID AND TRANSIT INSURANCE TO BE COVERED BY YOU. NOTE : CUSTOMER INSURANCE POLICY NO. 20131216/082911/00/006 FROM 23.12.13 TO 22.12.14 OF ICICI LOMBARD GENERAL INSURANCE CO. LTD. NOTE : MACHINE WILL BE PRE-DELIVERED TO IPLEX'14 EXHIBITION, HYDERABAD FOR DEMONSTRATION AND THEN MACHINE WILL BE DELIVERED TO THE CUSTOMER PREMISES FROM IPLEX'14, HYDERABAD.		2700000.00	1	2700000.00	
	BED @ 10% Rs. 270000.00 2% EDU.CESS Rs. 5400.00 1% H.EDU.CESS Rs. 2700.00 TOTAL Rs. 278100.00					

ITEM SERIAL NO. GENVAT NOT CLAIMED SUB TOTAL 2700000.00

CONSIGNEE'S C.S.T. NO. : 36350114384 DATE : / / LESS DISCOUNT 0.00

VAT NO. : TIN NO. 36350114384 DATE : / / PACKING & FORWARDING 0.00

DOCUMENT THROUGH CHHATRAL TRANSIT INSURANCE 2700000.00

GOODS DESPATCH FROM CHHATRAL

TO MANNER OF TRANSPORT : SONAL TRANSPORT CO.
 IF BY MOTOR VEHICLE, ITS REGISTRATION NO. HR-38-Q-6600
 IF BY RAIL/AIR, T.R.A.R./R.A.W. BILL NO. : 1655

TOTAL AMOUNT (IN WORDS) RUPEES THIRTY LAKHS THIRTY SEVEN THOUSAND SIX HUNDRED SIXTY TWO ONLY.

TOTAL EXCISE DUTY PAID RS. 278100.00 (IN WORDS) RUPEES TWO LAKHS SEVENTY EIGHT THOUSAND ONE HUNDRED ONLY.

WIDE DEBIT ENTRY NO. IN P.L.A. RG. 29 A/C (PART II) DT. Amount of Duty Payable

PLEASE SEND YOUR SALES TAX DECLARATION FORM 19C & 1 WITHIN 8 DAYS FAILING WHICH OUR DEBIT NOTE WILL BE SENT FOR COVERING THE RELATIVE TAX. NO RECEIPT IS VALID UNLESS ISSUED ON OUR OFFICIAL FORM TERMS, SUBJECT TO OUR CONDITIONS OF SALES, SUBJECT TO KYOL APPROPRIATION INTEREST @21% P.A. WILL BE CHARGED ON PAYMENT NOT RECEIVED WITHIN 15 DAYS. DATED 14-09-2005
 OUR G.S.T. TIN NO. 24675700300
 OUR C.S.T. TIN NO. 24575700300 DATED 14-09-2005
 RANGE : ARIKALOI JANTA SUPERMARKET, 3rd FLOOR, KALDOI DIVISION : RUPAL II, KALOI, JANTA SUPER MARKET, VEPARI JINI, KALOI.

FORWARDED BY

FOR WINDSOR MACHINES LTD.

FOR WINDSOR MACHINES LTD.

PREPARED BY

CHECKED BY

SIGNATURE OF THE REGISTERED PERSON OR HIS AUTHORISED AGENT

Removal of Excisable goods from a factory :

FAX / RETAIL INVOICE

Under Rule-42 (3&4) of Gujarat Value Added Tax Rules 2006

Original for Buyer

Duplicate for Transporter

First
Second

(To be used for taking Central Credit)

SELF AUTHENTICATION



Triplicate for Assessee

Third

Invoice Serial No.

30

Date of Issue :

30/07/2014

Time of Issue :

6:49 PM

Date of Removal of Goods

30/07/2014

Time of Removal of Goods

6:49 PM

PLASTIC EXTRUSION MACHINE

84778090

Name & Address of Factory (Seller) :
Shubham Extrusion Technik Pvt. Ltd.
Plot No. 62/7+8,
Opp. Old Manek Chowk Bank,
G.I.D.C., Phase - 1, Vatva,
Ahmedabad - 382445.
VAT TIN : 24072302507 DT:25-2-04
CST TIN : 24572302507 DT:25-3-04

Name & Address of Consinee
VIJAYNEHA POLYMERS PVT LTD
FACTORY 8-3-332,MAILARDEVIPALLY (V)
RAJENDRA NAGAR, HYDERABAD-500005
MR. SHIVKUMAR M: 9959900295

ECC. NO. :
VAT TIN NO. : 28350114384

No. & Date of notification under which concessional rates of duty it any, is claimed
Delivery Challan No. 80
Date : 30/07/2014

(1/0)

Sr. No.	Description of Packages	Description & specification of goods (with H.S.N. Code)	Pkg. & Qty.	Total Quantity	Assessable Value Per Unit (Rs.)	Total Price of Goods
1	Loose	PLASTIC PROCESSING EXTRUSION MACHINE THIS MACHINE WILL BE DISPLAYED AT IPLEX -14, HITEK EXHIBITION CENTRE, HYDERABAD, INDIA ON 12TH IT WILL BE DELIVER TO YOU	1 Unit	1 Unit	5400000.00	54,00,000.00
Purchaser's CST TIN. : 28350114384			Sub Total			54,00,000.00
Date :			Add :			
Document Through : BY ROAD			Total Assessable Value			54,00,000.00
Goods dispatched from : Shubham to Vijayneha Polymers Pvt Ltd.			Add : Excise Duty 10%			5,40,000.00
Manner of transport : Jay Cargo Movers			Add : Edu. Cess 2%			10,800.00
if by motor vehicle, its Registration No. HR 38 N 8312. HR 38 N 3742			Add : S&H Edu. Cess 1%			5,400.00
if by rail /air T.R./L.R./A.W./ BILL No. 421, 422			Total			59,56,200.00
Total Amount (In Words)			Add : CST 2%			1,19,124.00
SIXTY LAKH SEVENTY FIVE THOUSAND THREE HUNDRED			WITH 'C' FORM			
TWENTY FOUR ONLY			Grand Total			60,75,324.00

Amount of Duty Payable Rs.

566200.00

In Words

Five Lakh Fifty Six Thousand Two Hundred Only

Vide Debit Entry no. In P.L.A.

R.G.23A / C (Part II)

Date :

Division : II
Jurisdiction : 3rd Floor, New Central Excise Bld. Near Sahajanand College, Ambawadi, Ahmedabad - 380015.

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 additional consideration directly or indirectly 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 ...

For, Shubham Extrusion Technik Pvt. Ltd.

For VIJAYNEHA POLYMERS PVT. LTD.

(Signature)

(Signature)

Authorised Signatory

Checked by

Authorised Signatory

Signature of the Registered Person (VAT Dealer) or his authorised agent

28054442-20114

In-voice : Under rule-11 of the Central Excise Rules, 2002
Removal of Excisable goods from a factory :

Name & Address of Factory (Seller) :
Shubham Extrusion Technik Pvt. Ltd.
Plot No. 62/7+8,
Opp. Old Manek Chowk Bank,
G.I.D.C., Phase - 1, Vatva,
Ahmedabad - 382445.

VAT TIN : 24072302507 DT:25-2-04
CST TIN : 24572302507 DT:25-3-04

Name & Address of Consignee
VIJAYNEHA POLYMERS PVT LTD
FACTORY 8-3-332, MAILARDEVPALLY (V)
RAJENDRA NAGAR, HYDERABAD-500005
MR. SHIVKUMAR M: 9959900295

ECC. NO. :
VAT TIN NO. : 28350114384

TAX / RETAIL INVOICE

Under Rule-42 (384) of Gujarat Value Added
Tax Rules 2006

SELF AUTHENTICATION



Original for Buyer
Duplicate for Transporter
(To be used for taking Central Credit)
Third Party for Assessee
Invoice Serial No. 80
Date of Issue : 30/07/2014
Time of Issue : 6:49 PM
Date of Removal of Goods : 30/07/2014
Time of Removal of Goods : 6:49 PM
PLASTIC EXTRUSION MACHINE
84778090

No. & Date of notification under which
concessional rates of duty if any, is claimed
Delivery Challan No. 80
Date : 30/07/2014

Sr. No.	Description of Packages	Description & specification of goods (with H.S.N. Code)	Pkg. & Qty.	Total Quantity	Assessable Value Per Unit (Rs.)	Total Price of Goods
1	Loose	PLASTIC PROCESSING EXTRUSION MACHINE	1 Unit	1 Unit	5400000.00	54,00,000.00
Purchaser's CST TIN : 28350114384			Sub Total	Add :		54,00,000.00

THIS MACHINE WILL BE DISPLAYED AT IPLEX -14, HITEK EXHIBITION CENTRE, HYDERABAD, INDIA
ON 12TH IT WILL BE DELIVER TO YOU

Date :

BY ROAD

Goods dispatched from : Shubham to Vijayneha Polymers Pvt. Ltd.

Manner of transport : Jay Cargo Movers

If by motor vehicle, its Registration No. HR 38 N 8312, HR 38 N 3742

If by rail /air T.R./L.R./A.W./BILL No. 421, 422

Total Amount (In Words)
SIXTY LAKH LAKH SEVENTY FIVE THOUSAND THREE HUNDRED
TWENTY FOUR ONLY

Amount of Duty Payable Rs. 556200.00 In Words Five Lakh Fifty Six Thousand Two Hundred Only

Vide Debit Entry no. in P.L.A. R.G.23A / C (Part II)

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 additional consideration directly or indirectly 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 their buyer on account of ...

Address :
Near Sahajanand College,
3rd Floor, New Central Excise Bld,
Ahmedabad - 380015

For VIJAYNEHA POLYMERS PVT LTD

For, Shubham Extrusion Technik Pvt. Ltd.

AUTHORISED SIGNATORY

[Signature]

Authorised Signatory

Checked by _____ Subject to Ahmedabad Jurisdiction
Signature of the Registered Person (VAT Dealer) or his authorised agent

A 8059442

(4)
(8)

PRASAD GWK COOLTECH PVT. LTD.
 Plot No. 4/A-4, Phase - 1, GIDC Estate, Vatva, Ahmedabad - 382445.
 Phone : 079 - 25830112 / 25890687 Fax : 079 - 25830129

INVOICE

Consignee's Name & Address		Invoice No.	SALES/1025	Date:	26/Aug/2014
M/s. Vijayneha Polymers Pvt.Ltd		Date:	26/Aug/2014		
Plot No.E-2, Survey No.48/7, IDA,Kattedan, Rajendra Nagar, RR.Dist,Hyderabad, Telangana.		Time of Issue	1:14:08 PM.		
Po No: VNPP/L/14-15/129		CST No.	24575601246 DT	: 05/02/98	
		GST No.	24075601246 DT : 01/07/02		
		ECC No.	AABCP 4965 DXM002		
		TIN No.			
E.C.C. No. : AABCV 7309 KEM 007		P.L.A. No.			
TIN No. : 36350114384		C.Ex. Reg. No.			
Particulars	Qty.	Rate	Unit	Value (Rs.)	
GWK AIR COOLED COMPACT WATER CHILLER MODEL WECCO-25L WAY BILL NO: CST 361408265728474	1	310000.00		310000.00	
				Total	310000.00
					0.00
				310000.00	
GOODS DESPATCH FROM : VATVA					
GOODS DESPATCH TO : KATTEDAN					
MANNER OF TRANSPORT : BY ROAD					
Total Excise Duty (In words) Rs. THIRTY ONE THOUSAND NINE HUNDRED THIRTY ONLY		Sub Total		310000.00	
		Excise		10.00%	
		Edu. Cess		2.00%	
		SH. Edu. Cess		1.00%	
Amount in words Rs. Three lacs forty eight thousand seven hyndred sixty nine only		Taxable Amount		341930.00	
		C.ST / VAT		2.00%	
		GRAND TOTAL		348769.00	

For VIJAYNEHA POLYMERS PVT. LTD.

 DIRECTOR

E. & O.E.
 Subject to Ahmedabad Jurisdiction

For, Prasad Gwk Cooltech Pvt. Ltd.


 Authorised Signatory

TAX/RETAIL INVOICE

Riello PCI India Pvt. Ltd.

(A Joint Venture of RPS SPA India and PCI LTD India)

Plot No-16 sector-7 IMT Manesar
Gurgaon Haryana-122050
CIN: U40102DL2310PTC205402

For Authentication
Riello PCI India Pvt Ltd
Authorized Signatory

Supplemental Central Excise
ECC No: ANI GR4429FEMR04 w e l 31.05.2013
RANGE: V
DIVISION III
COMMISSIONARATE DELHI-III
PAN NO: AAECR8429F
TIN NO: 05081832728 w e l 03.01.2012

CONSIGNEE

Vijayneha Polymers Pvt Ltd
8 - 3 - 332, Mallardevpally (V)
Rajendra Nagar
Hyderabad - 500005

PURCHASE ORDER No. & DATE

REF:PCIHYD/VN/2014/DT16.07.14 27.08.2014

INVOICE NO: 0052/RP/IM
Date & Time of Issue of Invoice: 13/10/2014 11:55 AM
Date & Time of Removal Goods: 13/10/2014 11:55 AM
Dispatch From: IMT Manesar Gurgaon To: _____
L.R./MTR No: _____ Dt: 13/10/2014
C No: _____ RP/142
Tariff Heading: 85044090 () 85049030 () 85072000 () 85071000

BUYER

Vijayneha Polymers Pvt Ltd
8 - 3 - 332, Mallardevpally (V) Rajendra Nagar
Hyderabad - 500005
CIN: U40102DL2310PTC205402
Tin No.: 36350114394

S.N DESCRIPTION OF GOODS IDENTIFICATION MARKS & NO.

1 UPS WITH 250 KVA Along with Accessories

1409PMHT0000020

QTY: 1 Pcs

UNIT RATE: 1,800,000.00

ASSESSABLE VALUE: 1,800,000.00

For Riello PCI India Pvt. Ltd.
"Authorized Signatory"
"Hydratedated to Siemens provided Series Pvt Ltd"
Signature: _____

MIAYNEHA POLYMERS (P) LTD
STORE INCHARGE
S.No: 2093 Date: 20/10/14
Signature: _____

Excise Duty In Words (Payable):

One Lakh Eighty Five Thousand Four Hundred Only

VIJAY NEHA POLYMERS (P) LTD.

MATERIAL IN WORDS

S.No: 1447

DATE: 18/10/14

IN TIME 07.00

Signature: _____

Amount In Words: Rs(In Words): Twenty Lakh Twenty Five Thousand One Hundred Eight Only

Total	1.00		
Assessable value		1800000.00	
Excise Duty@10.00%		180000.00	
Edu. Cess on Excise@2.00%		3600.00	
SHE Cess on Excise@1.00%		1800.00	
Total		1985400.00	
Central Sales Tax@2.00%		39708.00	
Grand Total		2025108.00	

TERMS:

- All Disputes are Subject to Haryana Jurisdiction only.
- Interest will be charged 24 % p.a. for ever due payment.
- If Local & C.S.T Forms are not submitted as per Govt rule you will be responsible for the amount of tax impose by the assessing aut: only

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

Receiver's Signature: _____

For Riello PCI India Pvt. Ltd
Authorized Signatory

Q.No: 9

Handwritten initials/signature

TAX/RETAIL INVOICE

ORIGINAL FOR BUYER

Invoice for Excisable Goods under rule 11 of Central Excise Rules 2002

Riello PCI India Pvt. Ltd.
(A Joint Venture of RPS SPA Italy and PCI LTD. India)

Plot No-16,sector-7,IMT Manesar
Gurgaon Haryana -122059
CIN : U40102DL2010PTC0295402



Superintendent Central Excise
ECC No. AAECR0429E0004 w.e.f. 31-05-2013
RANGE-36
DIVISION-VIII
COMMISSION/MANARATE GURGAON-II
PAN NO. AAECR0429F
TIN NO.06081932726 w.e.f. 03-01-2012

CONSIGNEE

Vijaynaha Polymers Pvt.Ltd.
Plot No 9 & 10
Survey No 64/5
Layout Kannalli, Bangalore North
Bangalore - 560102
ECC No: AABCY7309KEM004
CST No:
Tin No.: 29371140189

PURCHASE ORDER No. & DATE

18.05.2015

INVOICE NO. RPS/59/0043/15/16M
Date & Time of Issue of Invoice: 27/05/2015 11:25 AM
Date & Time of Removal Goods: 27/05/2015 11:25 AM
Dispatch From IMT Manesar Gurgaon To Bangalore - 560102
L.R./MTR No. Dt 27/05/2015
C.No. 59
Tariff Heading : () 85044090 () 85049090 () 85072000 () 85071000

Remarks :

BUYER
Vijaynaha Polymers Pvt.Ltd.
Plot No 9 & 10, Survey No 64/5
Layout Kannalli, Bangalore North/Bangalore - 560102
Tin No.: 29371140189

S.N	DESCRIPTION OF GOODS UPS DEVICE AND PARTS THEREOF	IDENTIFICATION MARKS & NO.	QTY.	UNIT RATE	ASSESSABLE VALUE
1	UPS MHT 250 KVA Along With Accessories	1503PMAHTT0000108	1 Nos	1,800,000.00	1,800,000.00
<i>Handwritten signature</i>					
Total					1,800,000.00
Assessable value					1800000.00
Excise Duty@12.50%					225000.00
Total					2025000.00
Central Sales Tax@2.00%					40500.00
Grand Total					2065500.00

Excise Duty in Words(Payable):

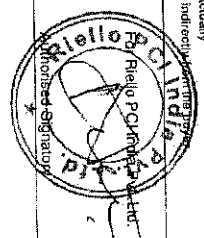
Two Lakh Twenty Five Thousand Only

Total	1,800,000.00
Assessable value	1800000.00
Excise Duty@12.50%	225000.00
Total	2025000.00
Central Sales Tax@2.00%	40500.00
Grand Total	2065500.00

Amount in Words: Rs(In Words): Twenty Lakh Sixty Five Thousand Five Hundred Only

- TERMS:**
- All Disputes are Subject to Haryana Jurisdiction only.
 - Interest will be charged 24 % p.a. for ever due payment.
 - If Local & C.S.T Forms are not submitted as per Govt rule, you will be responsible for the amount of tax imposed by the assessing authority

Receiver's Signature:



Invoice : Under rule-11 of the Central Excise Rules, 2002

Removal of Excisable goods from a factory :

Name & Address of Factory (Seller) :

Shubham Extrusion Technik Pvt. Ltd.
Plot No. 62/7+8,
Opp. Old Manek Chowk Bank,
G.I.D.C., Phase - 1, Vatva,
Ahmedabad - 382445.

VAT TIN : 24072302507 DT:25-2-04

CST TIN : 24572302507 DT:25-3-04

Name & Address of Consignee

VIAVNEHA POLYMERS PVT LTD
FACTORY 8-3-332, MAILARDEVALLY (V)
RAJENDRA NAGAR, HYDERABAD-500005
MR. SHIVKUMAR M: 9959900295

ECC. NO. :
VAT TIN NO. : 28350114384

TAX / RETAIL INVOICE

Under Rule-42 (3&4) of Gujarat Value Added

Tax: since 2006

Original for Buyer

Duplicate for Transporter

(To be used for taking Cenvat Credit)

First
Second

SELF AUTHENTICATION



Triplicate for Assessee (Seller)

Invoice Serial No. 98

Date of Issue :

26/08/2014

Time of Issue :

11:06 AM

Date of Removal of Goods

26/08/2014

Time of Removal of Goods

11:06 AM

Description of Excisable Commodity: PLASTIC EXTRUSION MACHINE

Tariff Heading / Sub Heading No. : 84778090

No. & Date of notification under which

cc. Optional rates of duty if any, is claimed

Delivery Challan No. 98

Date : 26/08/2014

(11)

(11)

Sr. No.	No. & Description of Packages	Description & specification of goods (with H.S.N. Code)	Pkg. & Qty.	Total Quantity	Assessable Value Per Unit (Rs.)	Total Price of Goods
1	Loose	PLASTIC PROCESSING EXTRUSION MACHINE	1 Unit	1 Unit	5400000.00	54,00,000.00
Purchaser's CST TIN. : 28350114384				Sub Total		54,00,000.00
Date : BY ROAD				Add :		
Document Through : Shubham to Viavneha Polymers Pvt. Ltd.				Total Assessable Value		54,00,000.00
Goods dispatched from : Shubham to Viavneha Polymers Pvt. Ltd.				Add : Excise Duty 10%		5,40,000.00
Manner of transport : Jay Cargo Movers				Add : Edu. Cess 2%		10,800.00
If by motor vehicle, its Registration No. HR 38 K 9234, HR 38 R 4294				Add : S&H Edu. Cess 1%		5,400.00
If by rail / air / T.R./L.R./A.W./ BILL No. 510, 511				Total		59,56,200.00
Total Amount (in Words) SIXTY LAKH SEVENTY FIVE THOUSAND THREE HUNDRED				Add : CST 2%		1,19,124.00
TWENTY FOUR ONLY				WITH 'C' FORM:		
Grand Total						60,75,324.00

Amount of Duty Payable Rs. 556200.00

Vide Debit Entry no. in P.L.A. R.G.23A / C (Part II)

Five Lakh Fifty Six Thousand Two Hundred Only

Range : IV
Division : II
Jurisdiction : 3rd Floor, New Central Excise Bid.
Full Postal : Near Sahajamand College,
Address : Ambawadi, Ahmedabad - 380015.

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 additional consideration directly or indirectly 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

For, Shubham Extrusion Technik Pvt. Ltd.

Handwritten signature and date: 23/8/14

Handwritten signature: Shiv

Checked by

Subject to

Ahmedabad Jurisdiction

Authorized Signatory
Signature of the Registered Person
(VAT Dealer) or his authorises agent

Handwritten note: 81.30:7

TAX / RETAIL INVOICE

ORIGINAL FOR BUYER

Removal of Excisable Goods From a Factory/ Under Rule 11 of C. Ex. Rules 2002



WINDSOR MACHINES LIMITED

Plot No. : 5403, Phase-IV, GIDC ESTATE, Vatva,
Ahmedabad-382445.
TEL: 25841591-92-93, FAX : (079) 25842145

Date & Time of Issue of Invoice : 16/03/2015 16:49
Date & Time of Removal of Goods: 16/03/2015 17:30
P.L.A.NO. 2961 / 86
ECC NO. AAACD 4302 PXM001
RANGE : I. DIVISION III (VATVA-II), AHMEDABAD - 1
2ND FLOOR, C. EX.BLDG. NR. POLYTECHNIC, AMBAVADI,
AHMEDABAD-380 015

WINDSOR
Partner in Progress

CIN No. : L99999MH1963PLC012642
G.S.T. TIN NO : 24075700300 DT. 01-10-05
C.S.T. TIN NO : 24575700300 DT. 01-10-05

Description of Excisable Commodity : Plastic processing Machinery, Post Extrusion Equipment and Parts there off & Accessories & Parts there off. Terrif - heading / Sub-heading No.: 84772000, 84771000, 84773000, 84779000, 85371000, 85320000 & 85381010.

EXCISE SR. NO. 01449

Name and Address of Consignee :
22213675 VIJAYNEHA POLYMERS PVT LTD,
8-3-332
MALLARDEVIPALLY (V)
RAJENDRANAGAR
HYDERABAD - 500005
ECC NO.: AABCVT309KXM001

DO NO. :
INVOICE NO. : 15VEX00168
INVOICE DATE : 16/03/2015
YOUR ORDER NO. :
OUR A/ORDER NO. : 7262
MODE OF DESPATCH : BY ROAD
DELIVERY CHALLAN NO. :
DATE :

Sr.No	Description & Specification of Goods	S.H. NO.	Excise %	Assessable Value Per Unit	Qty	UOM	Value
1	WINDSOR MAKE CO-EXTRUSION BLOWN FILM PLANT MODEL CROWN 650 DUO AS PER OUR PROFORMA INVOICE NO. HYD/KS/F/15/007R1 DATED 02-0302015, DULY PACKED MACHINE SR. NO. WV-012 PACKING: WOODEN BOXES / CRATES, PLATFORM WITH HDPE COVER & LOOSE AS PER LR.. DESPATCHED THROUGH M/S. MILAP CARRIERS CO. VECHICLE NO. LR NO. DATE 1)HR-55-E-0080 7236 16-03-2015	8 4 7 7 0 0 0 0	13	2032110.00	1	NO	2032110.00
<p style="font-size: 24px; color: blue; margin: 0;">April - 2018.</p>							
				SUB TOTAL			2032110.00
				LESS DISCOUNT	0%		0.00
				PACKING & FORWARDING			0.00
				TOTAL ASSESSABLE VALUE			2032110.00
				ADD. BASIC EX.DUTY	12.5%		254014.00
				EDU CESS	2%		0.00
				HIGHER EDU. CESS	1%		0.00
				TOTAL			2286124.00
				ADD. VAT./C.S.T.	2%		45722
				AGAINST FORM NO			
				TRANSIT INSURANCE / FREIGHT			0.00
GRAND TOTAL							2331846.00

Consignee's C.S.T. No.36350114384, DATED :
S.T.No 36350114384, DATED :

DOCUMENT THROUGH
GOODS DESPATCH FROM
MANNER OF TRANSPORT : AHMEDABAD - VATVA TO
IF BY MOTOR VECHICLE ITS REGISTRATION NO.
IF BY RAIL/AIR, T.R./L.R./A.W./BILL NO.

HYDERABAD
AS ABOVE
AS ABOVE
AS ABOVE

TOTAL AMOUNT (IN WORDS)

Twenty Three Lac Thirty One Thousand Eight Hundred Fourty Six Only

GRAND TOTAL

2331846.00

TOTAL EXCISE DUTY PAID RS. 254014.00 (IN WORDS)

Two Lac Fifty Four Thousand Fourteen Only
(RG 23A)

(PART II)

DT.

Vide Debit Entry No. Payable P.L.A

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

FOR WINDSOR MACHINES LIMITED

PREPARED BY

CHECKED BY

SIGNATURE OF THE REGISTERED PERSON OR HIS AUTHORISED AGENT

