

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>AGRASAR POLYPACK PVT. LTD</b> WORKS : KHASRA NO. 337/1/2/2, BEHIND INDIAN OIL PETROL PUMP A.B. ROAD, GRAM : DAKACHIA, INDORE REGD.OFFICE : CABIN NO. - 4, 706, AIREN HEIGHTS OPP. C21 MALL, AB ROAD INDORE GSTIN/UIN: 23AANCA4615K1Z State Name : Madhya Pradesh, Code : 23 CIN: U25200MP2015PTC034182 E-Mail : agrasarpolyack@gmail.com	Invoice No. <b>APPL/291/17-18</b>	Dated <b>7-Feb-2018</b>	
	Delivery Note	Mode/Terms of Payment	
Buyer <b>VIJAYNEHA POLYMERS PRIVATE LIMITED</b> 8-3-332, MAILARDEVPALLY (V.) RAJENDRA NAGAR HYDERABAD GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : AABCV7309K State Name : Telangana, Code : 36	Supplier's Ref. <b>APPL/291/17-18</b>	Other Reference(s)	
	Buyer's Order No.	Dated	
	Despatch Document No.	Delivery Note Date	
	Despatched through <b>BY ROAD</b>	Destination <b>HYDERABAD</b>	
	Bill of Lading/LR-RR No. <b>91751 dt. 7-Feb-2018</b>	Motor Vehicle No. <b>MP12 G 1345</b>	
	Terms of Delivery	Chq. No. <b>ICPL</b> Date: <b>06/02/18</b> Amt: <b>6.14.780/-</b>	

SI	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>MACHINERY</b> SLITTER MACHINE	84778090	18 %	1 NOS.	5,21,000.00	NOS.	5,21,000.00
	Stretch film OUTPUT IGST @ 18%					18 %	93,780.00
	<b>Total</b>			1 NOS.			<b>₹ 6,14,780.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupees Six Lakh Fourteen Thousand Seven Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84778090	5,21,000.00	18%	93,780.00	93,780.00
<b>Total</b>	<b>5,21,000.00</b>		<b>93,780.00</b>	<b>93,780.00</b>

Tax Amount (in words) : **Indian Rupees Ninety Three Thousand Seven Hundred Eighty Only**

Remarks:  
 INVOICE NO. APPL/291/17-18  
 Company's VAT TIN : 23889158259  
 Company's CST No. : 23889158259  
 Company's PAN : AANCA4615K

Store Received  
 Signature  
 09/02/18

PU - 4628

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 : Kotak Mahindra Bank Ltd (CC)  
 A/c No. : C.C.556044016303  
 Branch & IFS Code : INDORE BRANCH & KKBK0005933  
 for AGRASAR POLYPACK PVT. LTD

Customer's Seal and Signature



This is a Computer Generated Invoice

**VIJAY NEHA POLYMERS (P) LTD.**  
 MATERIAL IN WARDS  
 SI.No. : **3337** DATE: **9/2/18**  
 IN TIME **1600** Signature

JUNE - 2019  
 A9085808

**Consul Neowatt Power Solutions Pvt. Ltd.**

Original for Buyer

Developed Indl. Plots Estate  
Electrical and Electronics Indl. Estate  
119 (Part), 120, 120A,  
Perungudi, Chennai-600096

GST Number: 33AABCC2553Q1ZJ

**Tax Invoice (Rule No.7 Section 31)**

<b>Sold To: VIJAYNEHA POLYMERS PVT LTD</b> <b>(1048815)</b> 8-3-332,Mailardevpally(V),Rajendra Nagar R.R.Dist,Hyderabad Telangana-500005 Phone: 9700001046 ; Email:		<b>Invoice No: 1800010396</b> <b>Invoice Dt: 05.02.2019</b> Date of Supply : 05.02.2019 Place of Supply: Telangana						
State : Telangana State Code : 36 GSTIN/UIN Number : 36AABCV7309K1Z2		State Jurisdiction THIRUVANMIYUR (Jurisdictional Office) Chennai						
		<b>GST Type : IGST</b> Bank Name : Axis Bank Ltd Account No. : 912030047646983. IFSC No : UTIB0001165						
<b>Ship To: M/s.VIJAYNEHA POLYMERS PVT.LTD</b> <b>(104818)</b> Survey no.552&553,Ellikatta village, Parigi Road,Shadnagar Telangana-509410 Phone: 9866160900 ; Email:		PO No: VNPL/SITE/468/2018-19 PO Date: 12.01.2019 SO No: 5065274 SO Date: 19.01.2019 SE Emp Code: 00000000						
State : Telangana State Code : 36 GSTIN/UIN Number : 36AABCV7309K1Z2		Freight. : PAID Doc. Through Bank:						
		Mode of Transport:By Road Vehicle Number: Electronic Reference Number:						
		Remarks:						
		Note: Price of the Finished Goods is inclusive of warranty.						
S.No	Description of Goods	HSN	Qty	Unit	Basic Rate	Freight	Total	GST %
1	FML33T0030FALA3477 <b>UNINTERRUPTIBLE POWER SUPPLY SYSTEM WITH BACKUP MODEL : 30KVA 3PH.</b> Product Warranty : 2 YEARS Battery Warranty : 2 YEARS Serial No.: C1201904092283	85044090	1.000	NOS	385,248.00	0.00	385,248	18
	Insurance : 0.00 INR Packing and Forwarding charges : 0.00 INR	Total IGST Amount (18.00%) :					69,345	
	Total Invoice Value ( In Figure )						454,593	
	Total Invoice Value ( In Words )						Four Lakh Fifty Four Thousand Five Hundred Ninety Three Rupees	
The goods mentioned in the invoice is received in good condition Declaration Certified that the particulars given are true and correct and the amount indicated represents the price actually charged and that there is no flow or additional consideration directly or indirectly from the buyer.  In the event of any dispute or difference arising under this invoice , it shall be resolved through conciliation with in a period of 15 days from the date of reference , failing which, the same shall be referred to Arbitration under the provision of Arbitration & Conciliation Act, 1996 and any statutory amendments/enactments there of. Place of Arbitration shall be Chennai and the Courts in Chennai alone shall have jurisdiction		Signature Name of the signatory : Designation / Status : Date :						

## Declaration

This is computer generated invoice does not require signature



# FIVE STAR ENGINEERS

D-65/66, SARDAR INDUSTRIAL ESTATE, ROAD NO 2, AJWA ROAD, VADODARA - 390019

E-MAIL : fivestarengineer@hotmail.com

Debit Memo

**TAX INVOICE**

Original

**M/s. : VIJAY NEHA POLYMERS**  
 8-3-332, Mailardevpally Village-RajendraNagar Mandal  
 R.R.Dist. Hyderabad  
**HYDERABAD - 500005**

**MO :**  
 Place of Supply : 24-Gujarat  
 GSTIN No. : 36AABCV7309K1Z2

**Invoice No. : 30**  
**Date : 22/05/2018**

**P O NO. : 5027**      *date- 7/04/18*  
**Vehicle No. : GJ06AZ6893**  
**L.R.No. : 0012**  
**L.R.Dt. : 22/05/2018**

SrNo	Product Name	HSN/SAC	Qty	Rate	IGST%	Amount
1	30MM RIGHT ANGLE MACHINE WITH ALL REQ ATTACHMENT	84772000	4.000	400000.00	18.0%	1600000.00
2	TRANSPOTATION CHARGE	84772000			18.0%	46000.00

*4 pcs one Asset*

*AM-ID - 1 No.*

*Chawm - 3 No.*

*Moha.*

*JUL - 482*  
*10/06/18*

*3*

Vijayneha Polymers Pvt. Ltd.  
 STORE INCHARGE

S.No... 382, 383      *25/05/18*

Signature... *[Signature]*

Store Received

*[Signature]*  
Signature

VIJAY NEHA POLYMERS (P) LTD.  
 MATERIAL IN WARDS

Sl.No.: *343*      DATE: *25/5/18*

IN TIME *11.00*      *[Signature]*

PAID

Chq. No. \_\_\_\_\_

Date : \_\_\_\_\_

Amt : \_\_\_\_\_

<b>GSTIN No.:</b> 24AAFFF2736D1ZV	<b>Sub Total</b> 1646000.00
<b>Bank Name</b> : KOTAK MAHINDRA BANK <b>Bank A/c. No.</b> : 5412124375 <b>RTGS/IFSC Code</b> : KKBK0002752	<b>Taxable Amount</b> 1646000.00 IGST 18.0% 296280.00
<b>Total GST</b> : Two Lakh Ninety Six Thousand Two Hundred Eighty Only  <b>Bill Amount</b> : Nineteen Lakh Forty Two Thousand Two Hundred Eighty Only	
<b>Note :</b>	<b>Grand Total</b> 19,42,280.00

**Terms & Condition :**

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'vadodara' Jurisdiction only. E.&.O.E"

For, FIVE STAR ENGINEERS

*[Signature]*

FIVE STAR ENGINEERS  
 Vadodara

(Authorised Signatory)




REGD. OFFICE & WORKS :

D-66, SARDAR INDUSTRIAL ESTATE, ROAD NO : 2,  
AJWA ROAD, VADODARA - 390019.

**RETAIL INVOICE**


**Original**

<b>M/s : VIJAY NEHA POLYMERS PVT LTD</b>  8-3-332, Mailardevpally Village-RajendraNagar Mandal R.R.Dist. Hyderabad 500005  <b>Hyderabad -500005</b>  <b>Mob : 9959900295</b> <b>E-MAIL:</b> <b>TIN No 36350114384</b> <b>CST No:</b>		<b>Invoice No 17</b> <b>Date : 26/05/2017</b>  <b>Challan No :</b> <b>Date : / /</b>  <b>P O No :</b>  <b>Despatched Through :</b>   <b>Vehicle No :</b>  <b>L R No :</b> <b>Date : / /</b>
---	--	--

Sr	Particulars	Quantity	Rate	Unit	Amount
1	45 MM SCREW, BARREL AND GROOVE FEED	3.000	60000.00		180000.00
2	50MM SCREW, BARREL AND GROOVE FEED	2.000	77000.00		154000.00
3	35MM SCREW, BARREL AND GROOVE FEED	1.000	50000.00		50000.00
4	45 MM GROOVE FEED	6.000	12500.00		75000.00

*Handwritten:* pc no 342  
01/06/2017

**PAID**  
Chq. No. PEROR  
Date: 14/05/2017  
Amt: 4,68,180/-

VIJAY NEHA POLYMERS (P) LTD.  
MATERIAL INWARDS  
SI.No.: 463      DATE: 11/6/17  
IN TIME 11:45      Signature 

Vijayneha Polymers Pvt. Ltd.  
STOCK CHARGE  
S.No. 442      Dt: 01/06/17  
Signature 

**Rs. (in words) : Four Lacs Sixty Eight Thousand One Hundred Eighty Only**  
**TIN No : 24191200406 DT 15-09-2005**  
**CST No : 24691200406 DT 15-09-2005**  
**Notes :**

**Store Received**  


<b>Basic Amount</b>	<b>459000.00</b>
Labour Charge	
CST 2%	9180.00
Round Off	
<b>Grand Total</b>	<b>468180.00</b>

**Terms & Condition :**

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. **E.&O.E**

**For, FIVE STAR ENGINEERS**

  
 (Authorised Signatory)



# FIVE STAR ENGINEERS

D-65/66, SARDAR INDUSTRIAL ESTATE, ROAD NO 2, AJWA ROAD, VADODARA - 390019

E-MAIL : fivestarengineer@hotmail.com

Debit Memo

**TAX INVOICE**

Original

**M/s. : VIJAY NEHA POLYMERS**

8-3-332, Mailardevpally Rajendra Nagar R.R. Dist  
Hyderabad 500 005 (T.S.)

**HYDERABAD - 500 005**

**MO :** 9700001046

**Place of Supply :** 24-Gujarat

**GSTIN No. :** 36AABCV7309K1Z2

**Invoice No. : 15**

**Date : 27/02/2018**

**CHALLAN :**

**CHALLAN : //**

**P O NO : 927**

*Date - 19/01/18*

SrNo	Product Name	HSN/SAC	Qty	Rate	IGST%	Amount
1	5HP BLOWER FOR SINGLE DIE EXTRUDER	84772000	2.000	24500.00	18.0%	49000.00
2	50MM SCREW BARREL AND GROOVE FEED (SLEEVE)	84772000	4.000	77000.00	18.0%	308000.00

PO - 3959  
09/03/18

*8/3*

PAID  
Chq. No. 24502  
Date: 31/03/18  
Amt: 5,14,480/-

Vijayneha Polymers Pvt. Ltd.  
STORE INCHARGE

S.No. 2753 Dt: 9/03/18

Signature: *[Signature]*

Store Received

Signature: *[Signature]*  
8/03/18

**GSTIN No.:** 24AAFF2736D1ZV

**Sub Total**

**357000.00**

**Bank Name :** KOTAK MAHINDRA BANK

**Bank A/c. No. :** 5412124375

**RTGS/IFSC Code :** KKBK0002752

**Total GST :** Sixty Four Thousand Two Hundred Sixty Only

**Bill Amount :** Four Lakh Twenty One Thousand Two Hundred Sixty Only

**Taxable Amount**

**357000.00**

IGST 18.0%

**64260.00**

**Note :**

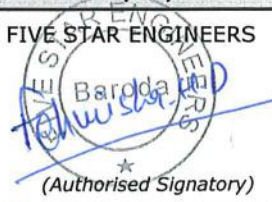
**Grand Total**

**4,21,260.00**

**Terms & Condition :**

1. Goods once sold will not be taken back.
2. Interest @18% p.a. will be charged if payment is not made within due date.
3. Our risk and responsibility ceases as soon as the goods leave our premises.
4. "Subject to 'vadodara' Jurisdiction only. E.&.O.E"

For, FIVE STAR ENGINEERS

  
 (Authorised Signatory)

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)



**Galaxy Packtech Private Limited**  
 Plot No. 110, Toy City, Udyog Kendra,  
 Ecotech-III, Greater Noida  
 Uttar Pradesh - 201306, India  
 GSTIN/UIN: 09AACCG4458K1Z9  
 State Name : Uttar Pradesh, Code : 09  
 Contact : 0120-2397022,9810614541, 9810260171  
 E-Mail : info@galaxypacktech.com

Invoice No.	e-Way Bill No.	Dated
<b>1514</b>		<b>8-Mar-2019</b>
Delivery Note	Mode/Terms of Payment	
	<b>30 Lakhs Advance Payment</b>	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No.	Dated	
<b>VNPL/18-19/1830</b>	<b>7-Mar-2019</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
<b>A. M. Logistics</b>	<b>Telangana</b>	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
<b>4297 dt. 8-Mar-2019</b>	<b>HR38-Y-4131</b>	
Terms of Delivery		

Consignee  
**Vijayneha Polymers Pvt. Ltd.**  
 8-3-332, Mailardevpally Rajendra Nagar, R.R. Dist.  
 Hyderabad, Telangana - 500005, India  
 GSTIN/UIN : 36AABCV7309K1Z2  
 PAN/IT No : AABCV7309K  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**Vijayneha Polymers Pvt. Ltd.**  
 8-3-332, Mailardevpally Rajendra  
 Nagar, R.R. Dist. Hyderabad,  
 Telangana - 500005, India  
 GSTIN/UIN : 36AABCV7309K1Z2  
 PAN/IT No : AABCV7309K  
 State Name : Telangana, Code : 36  
 Place of Supply : Telangana  
 Contact : 040-24006901/2/3  
 E-Mail : accounts@vijayneha.com

6

GISTP4-5629  
 16/3/19

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Automatic Pouch Making Machine</b> Model: GS-20-HSi This Machine is convey in 10 Wooden Boxes	84223000	18 %	1 Pcs	32,31,000.00	Pcs		32,31,000.00
	<b>IGST Output</b>							5,81,580.00
	<b>Total</b>			<b>1 Pcs</b>				<b>₹ 38,12,580.00</b>

**Vijayneha Polymers Pvt. Ltd.**  
 STORE INCHARGE  
 S.No. 2261 dt. 16/03/19  
 Signature: [Signature]  
**VIJAY NEHA POLYMERS (P) LTD.**  
 MATERIAL IN WARDS  
 SI.No. : 10861 DATE: 13/3/19  
 IN TIME 7.45  
 Signature: [Signature]  
**Store Received**  
 Signature: [Signature]

Amount Chargeable (in words)  
**INR Thirty Eight Lakh Twelve Thousand Five Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84223000	32,31,000.00	18%	5,81,580.00	5,81,580.00
<b>Total</b>	<b>32,31,000.00</b>		<b>5,81,580.00</b>	<b>5,81,580.00</b>

Tax Amount (in words) : **INR Five Lakh Eighty One Thousand Five Hundred Eighty Only**

Remarks:  
 This Machine is convey in 10 Wooden Boxes  
 Company's PAN : AACCG4458K

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 : Kotak Mahindra Bank  
 A/c No. : 2511375554  
 Branch & IFS Code : Sector-51, Noida & KKBK0000154  
 for Galaxy Packtech Private Limited






Hemetek Techno Instruments Pvt Ltd

503 & 5, Acme Industrial Park, Western Express Highway, Near Aarey Flyover, Goregaon (East), Mumbai - 400063. India.

Tel.:+91-22-26860692/49700481, 98702 03653. Fax:+91-22-26863865. mum@hemetek.com, service@hemetek.com, www.hemetek.com

Original for recipient

HEMETEK TECHNO INSTRUMENTS PVT. LTD. "503, acme industrial park, W.E.Highway, Near Aarey Flyover, Goregaon East, Mumbai: 400063		<b>GST TAX INVOICE</b> U/S 31(1) OF GST ACT, 2016				
GSTIN No.: 27AABCH0875Q1Z2      PAN No.: AABCH-0875-Q		Name & Address of Consignee (Shipped to): VIJAYNEHA POLYMERS PVT.LTD. Survey No.552 & 553, Ellikatta Village, Parigi road, Shadnagar -509410(T.S.),VAT TIN NO.-36350114384, CST NO.-36350114384,PAN NO.-AABCV7309K, ECC NO.-AABCV7309KXM001. Kind Attn :- Mr. Shahid Akhtar Khan Contact no: 8897540001 Email id :- shahid.khan@vijayneha.com				
CIN No.: U51505MH2002PTC136157		State Code: 36		GSTIN No.: 36AABCV7309K1Z2.		
Name & Address of Recipient (Billed to): VIJAYNEHA POLYMERS PVT.LTD. 8-3-332,Mailardevpally(V),Rajendranagar, Hyderabad-5,T.S.,India. Kind Attn :- Mr. Shahid Akhtar Khan Contact no: 8897540001 Email id :- shahid.khan@vijayneha.com		Electronic Reference No: Vehicle No. : _____ Invoice No. : MUM/SAL/18-19/52      Date: 28.06.2018 CHALLAN No. : _____      Date: _____				
State Code: 36      GSTIN No.: 36AABCV7309K1Z2.		P.O. No. : VNPPL/PROJ/039/17-18			Date: 12.12.2017	
SR. No.	Description of Goods	HSN CODE	Qty / Nos.	Rate	Total Value	Taxable Value
1	HEAT SEALER MODEL PHS-1 WITH RTD PT 100 SENSOR. PART NO.- PHS-1 <i>Separate Invoice</i>	9024	1	3,00,000.00	300000	300000
Invoice Value (in words): <u>Three Lakhs fifty four thousand rupees only</u> (Three Lakhs fifty four thousand rupees only)		TAXABLE Value      300000 Central Tax (CGST) @ 9% State Tax (SGST) @ 9% Integrated Tax (IGST) @ 18%      54000 <b>TOTAL INVOICE VALUE</b> 354000				
<b>TERMS &amp; CONDITIONS:</b> 1.Payment Terms:- 15 % Advance received along with PO and balance 85 % before Dispatch received against Proforma Invoice.		Certified that the Particulars given above are true and correct For  Authorised Signatory				

Vijayneha Polymers Pvt.Ltd.  
 Ellikatta Shadnagar  
 Material in wards  
 Sr.No. 159      Date: 27.7.18  
 Vehicle No DTDC

3 V-648  
 28/6/2018

Chq. No. ICICI      Hdpc  
 Date: 28/2/17      21/6/18  
 Amt: 53,100/-      3,00,900/-




**HUMIFOGG SYSTEMS**  
32, INDUMANAGAR,, VILANKURUCHI ROAD,, COIMBATORE - 641 035

E-mail : humifogg@rediffmail.com

VAT TIN : 33562122289  
CST No. : 856751 Dt:01-05-2004  
Excise Regn No.: AAEFH1275JEM001

Range : COIMBATORE-II/02/X CUT ROAD,SINGAPORE PLAZA,COIMBATORE  
Division : COIMBATORE - II/03/X CUT ROAD,SINGAPORE PLAZA,COIMBATORE  
Commissionerate : COIMBATORE/25/1441,ELGI BUILDING TRICHY ROAD,COIMBATORE - 641018

Consignee <b>VIJAYNEHA POLYMERS PVT. LTD.HYDERABAD</b> 8-3-332, MAILARDEVPALLY (V), RAJENDRA NAGAR, R. R. DIST, HYDERABAD - 500 005 (T.S) PH:040-64646108, 9700001046	Invoice No. <b>108/2017-18</b>	Dated <b>19-Apr-2017</b>
	Buyer's Order No.	Dated
	PO: VERBAL	<b>19-Apr-2017</b>
	Delivery Note	Dated
	Supplier's Ref./Order No.	Despatch Document No.
VAT TIN : 36350114384 V CST No. : 36350114384 C Excise Regn No.: AABCV7309KXM001 Buyer (if other than consignee) <b>VIJAYNEHA POLYMERS PVT. LTD.HYDERABAD</b> 8-3-332, MAILARDEVPALLY (V), RAJENDRA NAGAR, R. R. DIST, HYDERABAD - 500 005 (T.S) PH:040-64646108, 9700001046	<b>108/2017-18</b>	
	Despatched through <b>TRANSPORT</b>	Destination <b>HYDERABAD, TEL</b>
	Date & Time of issue of Invoice <b>19-Apr-2017 at 17:12</b>	Motor Vehicle No.
	Date & Time of Removal of Goods <b>19-Apr-2017 at 17:12</b>	 Authenticated By <b>for HUMIFOGG SYSTEMS</b>
	Mode/Terms of Payment <b>30 DAYS</b>	

SI No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	HUMIFOGG MODEL INDUSTRIAL VENTILATION UNIT 30000 CM INLET DUST FILTER, DISTRIBUTION PLUMBING, PANEL BOARD DISTRIBUTION WIRING WITH DISTRIBUTION GI DUCTING GRILL DIFFUSER	84159000	12 SET	1,66,000.00	SET	19,92,000.00
	Excise Duty Collected 12.5%			12.50	%	2,49,000.00
	2 %CST Tax Collect & Remmitance(22,41,000.00)			2	%	44,820.00
	<b>Total</b>		<b>12 SET</b>			<b>₹ 22,85,820.00</b>

Amount Chargeable (in words) : **Indian Rupees Twenty Two Lakh Eighty Five Thousand Eight Hundred Twenty Only**

Description of Goods	Assessable Value	Rate of BED	BED Amount
HUMIFOGG MODEL INDUSTRIAL VENTILATION UNIT 30000 CM	19,92,000.00	12.50%	2,49,000.00
<b>Total</b>	<b>19,92,000.00</b>		<b>2,49,000.00</b>

Amount of Duty (in words) : **Indian Rupees Two Lakh Forty Nine Thousand Only**

Serial No. in PLA/RG-23 :

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

**for HUMIFOGG SYSTEMS**

Authorised Signatory  


97

**VIJAY NEHA POLYMERS (P) LTD.**  
**MATERIAL IN WARDS**

SI.No. : 361

DATE : 19/5/17

IN TIME 11:15

Signature

**Total**

**12 SET**

**₹ 22,85,820.00**

PAID  
Chq. No. ICICI Bank  
Date : 13-Aug-2018  
Amt : 1,25,720/-

Part load received

8




**HUMIFOGG SYSTEMS**

**32, INDUMANAGAR,, VILANKURUCHI ROAD,, COIMBATORE - 641 035**

E-mail : humifogg@rediffmail.com

VAT TIN : 33562122289  
CST No. : 856751 Dt:01-05-2004  
Excise Regn No.: AAEFH1275JEM001

Range : COIMBATORE-IIB / 02 / X CUT ROAD, SINGAPORE PLAZA, COIMBATORE  
Division : COIMBATORE - II / 03 / X CUT ROAD, SINGAPORE PLAZA, COIMBATORE  
Commissionerate : COIMBATORE / 25 / 1441, ELGI BUILDING TRICHY ROAD, COIMBATORE - 641018

Consignee <b>VIJAYNEHA POLYMERS PVT. LTD. HYDERABAD</b> 8-3-332, MAILARDEVPALLY (V), RAJENDRA NAGAR, R. R. DIST, HYDERABAD - 500 005 (T.S) PH:040-64646108, 9700001046	Invoice No. <b>1077\2016-17</b>	Dated <b>3-Mar-2017</b>
	Buyer's Order No. <b>PO: HF/12415/2016</b>	Dated <b>24-Dec-2016</b>
VAT TIN : 36350114384 V CST No. : 36350114384 C Excise Regn No.: AABCV7309KXM001 Buyer (if other than consignee) <b>VIJAYNEHA POLYMERS PVT. LTD. HYDERABAD</b> 8-3-332, MAILARDEVPALLY (V), RAJENDRA NAGAR, R. R. DIST, HYDERABAD - 500 005 (T.S) PH:040-64646108, 9700001046	Supplier's Ref./Order No. <b>1077\2016-17</b>	Despatch Document No.
	Despatched through <b>TRANSPORT</b>	Destination <b>HYDERABAD</b>
VAT TIN : 36350114384 V CST No. : 36350114384 C Excise Regn No.: AABCV7309KXM001	Date & Time of issue of Invoice <b>3-Mar-2017 at 12:30</b>	Motor Vehicle No.
	Date & Time of Removal of Goods <b>3-Mar-2017 at 12:30</b>	Authenticated By <b>for HUMIFOGG SYSTEMS</b> 
Mode/Terms of Payment <b>50% ADV, BAL. 60 DAYS</b>	Authorised Signatory	

Sl No.	Description of Goods	Tariff / HSN Classification	Quantity	Rate	per	Amount
1	HUMIFOGG MODEL INDUSTRIAL VENTILATION UNIT 30000 CM INLET DUST FILTER, DISTRIBUTION PLUMBING, PANEL BOARD, DISTRIBUTION WIRING WITH DISTRIBUTION GI DUCTING, GRILL DIFFUSER.  Excise Duty Collected 12.5% 2 %CST Tax Collect & Remittance ROUND OFF  VIJAYNEHA POLYMERS (P) LTD. MATERIAL IN WARDS S. No.: 3606 DATE: 7/3 IN TIME 11:18 Signature	84159000	2 SET	1,74,300.00	SET	3,48,600.00
				12.50	%	43,575.00
				2	%	7,843.50
						0.50
	<b>Total</b>		<b>2 SET</b>			<b>₹ 4,00,019.00</b>

Amount Chargeable (in words) : Indian Rupees Four Lakh Nineteen Only

Description of Goods	Assessable Value	Rate of BED	BED Amount
HUMIFOGG MODEL INDUSTRIAL VENTILATION UNIT 30000 CM	3,48,600.00	12.50%	43,575.00
<b>Total</b>	<b>3,48,600.00</b>		<b>43,575.00</b>

Amount of Duty (in words) : Indian Rupees Forty Three Thousand Five Hundred Seventy Five Only

Serial No. in PLA/RG-23 :

Form to Receive : **C Form** -

Dt:

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

**for HUMIFOGG SYSTEMS**

Authorised Signatory



Manufacturer & Exporter of Machineries For Various Industries Like Converting Machines

## K.M TRIVEDI ENGG PVT LIMITED

7, SAMARTHYA BUNGLOW NEXT TO ZEBAR SCHOOL  
BEHIND COPPER STONE BUILDING THALTEJ SHILAJ ROAD  
THALTEJ AHMEDABAD GUJARAT INDIA 380059  
EMAIL: info.kmtrivedi@gmail.com  
MOBILE : +91-9376550505 / 9825500500



Decide with Confidence



### TAX Invoice

Original For Recipient

<p><b>Details of Receiver (Billed To)</b> TO, VIJAYNEHA POLYMERS PVT LIMITED . SURVEY NO 552 &amp; 553 ELLIKATTA VILLAGE PARIGI ROAD SHADNAGAR 509410 ( T.S) MOBILE : 09959900295 RAJESH JI MOBILE: 08897540001 MR: SHAHID 09866160900 EMAIL: shahid.khan@vijayneha.com jayant.kadoo@vijayneha.com</p> <p>GSTIN No : 36AABCV7309K1Z2 State : HYDERABAD ( T.S ) Pan : AABCV7309K</p>	<p><b>Details of Consignee (Shipped To)</b></p> <p style="text-align: center;">10</p>	<p>Invoice No : R- 23 Invoice Date : 10-10-2018 Challan No: R- 23 Vehicle No: GJ-06 AX 6773 Transport : JAI JAGDAMBA CARGO MOVERS L.R. No: 254 P.O.No: VNPPL/PROJ/132/18-19 Date: On : 03-05-2018 Dispatch Through: Vatva</p>
---	---	---

Sr No	Description of Goods	HSN Code	Qty	Rate	Amount	CGST		SGST		IGST	
						%	Amount	%	Amount	%	Amount
01	JUMBO SLITTING REWINDING MACHINE WITH 3" & 6" AIR SHAFT 3 DRIVE SYSTEM PANEL MOTOR DIGITAL LINE GUIDE ETC.	84411010	1		22,51,800	-	-	-	-	18	4,05,324
02	PACKING COST.			1.5 %	33,777	-	-	-	-	18	6,080
<b>Total</b>					22,85,577		-		-	18	4,11,404

<b>Suppliers Provider Details</b>		
GSTIN No : 24AAECK7219E1ZR	MACHINE Amount	22,51,800
Cin No : U29100GJ2012PTC069811	PACKING CHARGE	33,777
State : Gujarat	CGST Amount...	
Pan : AAECK7219E	SGST Amount...	
<b>Bank Detail Favor : K M Trivedi Engg Pvt Ltd.</b>	IGST Amount.....	4,11,404
Bank Name: ICICI	<b>TOTAL Bill Amount With Tax</b>	26,96,981
Branch Name: Thaltej – Shilaj Road Ahmedabad.		
Bank A/c No : 137105000071		
IFSC: ICIC0001371		

**Bill Amount In Words : TWENTY SIX LAC NINETY SIX THOUSAND NINE HUNDRED EIGHTY ONE RUPEES ONLY**

**TERMS AND CONDITION :**

- Subject to Ahmadabad jurisdiction only.
- Bills for Professional Fee only.

For, K.M TRIVEDI ENGG PVT LTD.

Authorized Signatory

Vijayneha Polymers Pvt.Ltd.  
Ellikatta Shadnagar  
Material In wards  
Sr.No. 560 Date: 17/10/18  
Vehicle No GJ06AX-6773  
In Time: 10.00 Sign: [Signature]





# SHANGHAI LIKEE PACKAGING PRODUCTS CO., LTD.

No.388 Xiangche Road, Chedun, Songjiang District, Shanghai, China, 201611  
Tel: 0086-21-57600070 / 57600258 Mobile: 008618930095559 Fax: 0086-21-57600768  
Web: www.likee.com.cn Email: fendy@likee.com.cn

## INVOICE

To: VIJAYNEHA POLYMERS PVT.LTD

No.: LKVP20190104

Plot No.E-2 ,Survey No.48/7,IDA Kattedan,Hyderabad-  
500077,R.R. Dist.,T.S.,India,PAN NO.-AABCV7309K,  
ECC NO:AABCV7309KXM 001.

Date: 4th Jan.2019

GST NO:36AABCV7309K1Z2

PH No:+91-9618064307 FAX NO:+91-40-24006906

Billing Address:8-3-332, Mailardevpally(v),  
Rajendranagar, Hyderabad-5,T.S.,India.



Model	Products Description	Package	Qty	Unit Price	Amount(USD)
120ml	Mould For India 120ml 5 cavities	1	1set	\$16,700.00	\$16,700.00
150ml	Mould For India 150ml 5 cavities	1	1set	\$17,000.00	\$17,000.00
200ml	Mould For India 200ml 4 cavities	1	1set	\$14,500.00	\$14,500.00
650ml	Mould For India 650ml 3 cavities	1	1set	\$14,800.00	\$14,800.00
750ml	Mould For India 750ml 3 cavities	1	1set	\$16,000.00	\$16,000.00
TOTAL: US DOLLARS SEVENTY-NINE THOUSAND ONLY				79,000S	
Trade Terms: CIF Nava Sheva Port					

Seller: SHANGHAI LIKEE PACKAGING PRODUCTS CO., LTD.

Signature:

**SHANGHAI LIKEE PACKAGING PRODUCTS CO., LTD.**  
No.388 Xiangche Road, Chedun, Songjiang District, Shanghai, China, 201611  
Tel: 0086-21-57600070 / 57600258 Mobile: 008618930095559 Fax: 0086-21-57600768  
Web: www.likee.com.cn Email: tina@likee.com.cn / yao@likee.com.cn

## PACKING LIST

To: VIJAYNEHA POLYMERS PVT.LTD

No.: LKVP20190104P

Plot No.E-2 ,Survey No.48/7,IDA Kattedan,Hyderabad-500077,  
R.R. Dist.,T.S.,India,PAN NO.-AABCV7309K,

Date: 4th, Jan 2019

ECC NO:AABCV7309KXM 001.

GST NO:36AABCV7309K1Z2

PH No:+91-9618064307 FAX NO:+91-40-24006906

Billing Address:8-3-332, Mailardevpally(v), Rajendranagar,  
Hyderabad-5,T.S.,India.

Product's Name	Package	Quantity	G.W. (KG)	N.W. (KG)	MEAS. (M3)
Mould For India 120ml	1	1 set	720KG	680KG	0.52CBM
Mould For India 150ml	1	1 set	760KG	720KG	0.55CBM
Mould For India 200ml	1	1 set	680KG	640KG	0.53CBM
Mould For India 650ml	1	1 set	850KG	810KG	0.60CBM
Mould For India 750ml	1	1 set	890KG	850KG	0.60CBM
<b>Total</b>	<b>5</b>	<b>5 set</b>	<b>3900KG</b>	<b>3700KG</b>	<b>2.8 CBM</b>

*Fendy*





License No.SMTC-NV01535  
FMC No.020619



B/L No. AMIGL190005417A

Shipper SHANGHAI LIKEE PACKAGING PRODUCTS CO., LTD. NO.388 XIANGCHE ROAD, CHEDUN, SONGJIANG DISTRICT, SHANGHAI, CHINA,201611 TEL: 0086-21-57600070 FAX: 0086-21-57600768	Export Reference				
Consignee(if'to Order' so indicate) VIJAYNEHA POLYMERS PVT.LTD PLOT NO.E-2 ,SURVEY NO.48/7,IDA KATTEDAN,HYDERABAD-500077,R.R. DIST.,T.S.,INDIA,PAN NO.-AABCV7309K, ECC NO:AABCV7309KXM 001. *	Delivery Agent EMU Lines Pvt. Ltd. NO.411-412, MONARCH PLAZA, PLOT NO. 56,SECTOR-11, CBD BELAPUR, MUMBAI MAHARASHTRA 400614 GST NO.:27AAACE3803E1Z5 MAIL:SANDESH.KUWAR@EMULINES.BIZ PIC:SANDESH KUWAR TEL:+91 022 40622782/770 FAX:91 22 22 2756 3303				
Notify Party(No claim shall attach for failure to notify) VIJAYNEHA POLYMERS PVT.LTD PLOT NO.E-2 ,SURVEY NO.48/7,IDA KATTEDAN,HYDERABAD-500077,R.R. DIST.,T.S.,INDIA,PAN NO.-AABCV7309K, ECC NO:AABCV7309KXM 001. *	Vessel and Voyage CONTI STOCKHOLM/SW				
	<table border="1"> <tr> <td>Place of Receipt</td> <td>Port of Loading SHANGHAI</td> </tr> <tr> <td>Port of Discharge NHAVA SHEVA</td> <td>Place of Delivery NHAVA SHEVA</td> </tr> </table>	Place of Receipt	Port of Loading SHANGHAI	Port of Discharge NHAVA SHEVA	Place of Delivery NHAVA SHEVA
	Place of Receipt	Port of Loading SHANGHAI			
Port of Discharge NHAVA SHEVA	Place of Delivery NHAVA SHEVA				

**PARTICULAR FURNISHED BY MERCHANTS**

Mark & Numbers	No.of Packages or Shipping Units	Description of Goods & Packages	Gross Weight	Measurement
N/M	5 CARTONS	ALUMINUM FOIL CONTAINER MOULDS * GST NO:36AABCV7309K1Z2 PH NO:+91-9618064307 FAX NO:+91-40-24006906 BILLING ADDRESS:8-3-332, MAILARDEVPALLY(V), RAJENDRANAGAR, HYDERABAD-5,T.S.,INDIA. RISHAB@VIJAYNEHA.COM IEC 0904004627	3900.0000 KGS	2.8000 CBM
<b>TELEX RELEASE</b>			CFS-CFS TGCU2077314/303683	
Total Number of Containers of Packages(in words) SAY FIVE CARTONS ONLY.				
Temperature Control Instructions				

Shipped on Board Date 10-Jan-2019	Number of Original B/L ZERO	Payment Terms FREIGHT PREPAID
Date of Issue of B/L 10-Jan-2019	Place of Issue of B/L SHANGHAI	Total Amount
Signed by the Carrier / on behalf of the Carrier		AMASS FREIGHT INTERNATIONAL CO.,LTD.SHANGHAI Combined Transport Bill Of Lading  <small>Received by the Carrier the Goods as specified below in apparent good order and condition unless otherwise stated, to be transported to such place as agreed, authorised or permitted herein and subject to all the terms and conditions appearing on the front and reverse of this Bill of lading to which the Merchant agrees by accepting this Bill of lading, any local privileges and customs notwithstanding. The particulars given below as stated by the shipper and the weight, measure, quantity, condition, contents and value of the Goods are unknown to the Carrier. In WITNESS thereof one (1) original Bill of Lading has been signed if not otherwise stated below, the same being accomplished the other(s), if any, to be void, if required by the Carrier, one (1) original Bill of Lading must be surrendered duly endorsed in exchange for the Goods or delivery order.</small>

<p>1. Exporter DONGGUAN CHUANGFEI TRADING CO.,LTD DONGGUAN CHINA O/B: SHANGHAI LIKEE PACKAGING PRODUCTS CO.,LTD. NO. 388 XIANGCHE ROAD, CHEDUN, SONGJIANG DISTRICT, SHANGHAI, CHINA, 201611 TEL: 0086-21-57600070</p>		<p>Certificate No. C19GDDGMY0110008</p>		
<p>2. Consignee VIJAYNEHA POLYMERS PVT. LTD PLOT NO. E-2 , SURVEY NO. 48/7, IDA KATTEDAN, HYDERABAD-500077, R. R. DIST. , T. S. , INDIA, PAN NO. -AABCV7309K, ECC NO: AABCV7309KXM 001. GST NO: 36AABCV7309K1Z2 PH NO: +91-9618064307 FAX NO: +91-40-24006906 BILLING ADDRESS: 8 3 332, MATLARDEVALLY(V), RAJENDRANAGAR, 3. Means of transport and route FROM SHANGHAI CHINA TO NAVA SHEVA PORT INDIA BY SEA</p>		<p>5. For certifying authority use only</p>		
<p>4. Country / region of destination NAVA SHEVA PORT, INDIA</p>		<p>Verification: origin.customs.gov.cn</p>		
<p>6. Marks and numbers N/M</p>	<p>7. Number and kind of packages;description of goods ALUMINUM FOIL CONTAINER MOULDS TOTAL:FIVE (5) PACKAGES ONLY *** **</p>	<p>8. H.S.Code 848041</p>	<p>9. Quantity 3900KGS</p>	<p>10. Number and date of invoices KVP20190104 JAN. 04, 2019</p>
<p>11. Declaration by the exporter The undersigned hereby declares that the above details and statements are correct, that all the goods were produced in China and that they comply with the Rules of Origin of the People's Republic of China.</p>		<p>12. Certification It is hereby certified that the declaration by the exporter is correct.</p>		
 <p>Huangpu, China, JAN. 07, 2019</p> <p>Place and date, signature and stamp of authorized signatory</p>		 <p>Huangpu, China, JAN. 07, 2019</p> <p>Place and date, signature and stamp of certifying authority</p>		



中国平安 PINGAN

保险·银行·投资

# 中国平安财产保险股份有限公司 货物运输保险单

## CARGO TRANSPORTATION INSURANCE POLICY

Claim documents please mail to:  
Marine Claim Section, National  
Integrated  
Operation Center, Ping An  
(Group) Company of China, Ltd.  
P. O. BOX 201-003,  
Shanghai 201203, P. R. China  
Tel: +86-755-95512  
Fax: +86-21-5027 4783  
E-mail: marine\_claim@pingan.com.cn

◆以下信息来源于您的投保申请, 是为您提供理赔及售后服务的重要依据, 请务必仔细核对, 如有错误或遗漏请立刻拨打95511申请修改。  
Please confirm the accuracy of following information to ensure that we can provide effective claim and other service accordingly.  
Should you have any query, please contact us by +86-755-95511.

被保险人: SHANGHAI LIKBE PACKAGING PRODUCTS CO., LTD.  
Insured:  
通讯地址及邮编:  
Address:

中国平安财产保险股份有限公司 根据被保险人的要求及其所交付的保险费, 按照本保险单背面所载条款与下列特款, 承保下述货物运输保险, 特立本保险单。

This Policy of insurance witnesses that Ping An Property & Casualty Insurance Company Of China, LTD, at the request of the Insured and in consideration of the agreed premium paid by the Insured, undertakes to insure the undermentioned goods in transportation subject to the conditions of Policy as per the clauses printed overleaf and other special clauses attached hereon.

保单号 Policy No.	10219013900604098501	赔款偿付地点 Claim Payable at	NAVA SHEVA
发票或提单号 Invoice No. or B/L No.	LKA120190102/AMILG190005417A	查勘代理人 Survey by:	Wilson Surveyors and Adjusters Pvt. Ltd ADDR: 739, Anna Salai, 3rd Floor, TMB Mansion Chennai- 600002, Tamilnadu, India E-mail: chennai@wilson.com TEL: 91-44-2852 5350/ 2852 2811 FAX: 91-44- 2852 3349
运输工具 Per Conveyance S.S.	CONTI STOCKHOLM 5W	起运日期 Slg. on or abt	AS PER B/L 自 SHANGHAI, CHINA From 至 NAVA SHEVA To
保险金额 Amount Insured	USD86,900.00 (USD EIGHTY SIX THOUSAND NINE HUNDRED ONLY)		

保险货物项目、标记、数量及包装:  
Description, Marks, Quantity & Packing of Goods:  
Aluminum foil container mould  
5PKGS  
LIKEE

承保条件:  
Conditions:  
COVERING ALL RISKS AS PER OCEAN MARINE CARGO CLAUSE.

签单日期 Jan 08, 2019  
Date of Issue:

### IMPORTANT PROCEDURE IN THE EVENT OF LOSS OR DAMAGE FOR WHICH UNDERWRITERS MAY BE LIABLE LIABILITY OF CARRIERS, BAILEES OR OTHER THIRD PARTIES

It is the duty of the Assured and their Agents, in all cases, to take such measures as may be reasonable for the purpose of averting or minimizing a loss and to ensure that all rights against Carriers, Bailees or other third parties are properly preserved and exercised. In particular, the Assured or their Agents are required:

1. To claim immediately on the Carriers, Port Authorities or other Bailees for any missing packages.
  2. In no circumstances, except under written protest, to give clean receipts where goods are in doubtful condition.
  3. When delivery is made by Container, to insure that the Container and its seals are examined immediately by their responsible official. If the Container is delivered damaged or with seals broken or missing or with seals other than as state in the shipping documents, to cause to be delivered receipt accordingly and retain all defective or irregular seals for subsequent identification.
  4. To apply immediately for survey by Carriers' or other Bailees' Representatives if any loss or damage is apparent and claim on the Carriers or other Bailees for any actual loss or damage found at such survey.
  5. To give notice in writing to the Carriers or other Bailees within 3 - days of delivery if the loss or damage was not apparent at the time of taking delivery.
- NOTE: The Consignees or their Agents are recommended to make themselves familiar with the Regulations of the Port Authorities at the port of discharge.

### DOCUMENTATION OF CLAIMS

to enable claims to be dealt with promptly, the Assured or their Agents are advised to submit all available supporting documents without delay, including when applicable:

1. Original policies of insure.
2. Original or certified copy of shipping invoice, together with shipping specifications and / or weight notes.
3. Original or certified copy of Bill of Lading and / or other contract of carriage.
4. Survey report or other documentary evidence to show the extent of the loss or damage.
5. Landing account and weight notes at port of discharge and final destination.
6. Correspondence exchanged with the Carriers and other Parties regarding their liability for the loss or damage.

In the event of loss or damage which may involve a claim under this insurance, no claim shall be paid unless immediate notice of such loss or damage has been given to and a Survey Report obtained from this Company's Office or Agents specified in this Policy.

复核: system

签单地址及电话  
Issuing Address & Tel. \* 62495014

For and on behalf of  
PING AN PROPERTY & CASUALTY  
INSURANCE COMPANY OF CHINA, LTD.



Anti-Forgery Code: 76gasFmc5555zSESvg

Original (Customs copy)  
 Indian Customs EDI System - Imports V1.5R001  
 JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707  
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INNSA1] \_\_\_\_\_ CHA : ABFFS7372NCH003 [SIMANDHAR EXIM ]  
 BE No/Dt./cc/Typ:9833749/29/01/2019/N/H  
 Importer Details :0904004627 PAN : AABCV7309KFT001 AD Code : 0510019  
 VIJAYNEHA POLYMERS PVT LIMITED  
 2 :SY.NO. 48/7, PLOT NO.E-2, IDA,KATT  
 EDAN, RAJENDRA NAGAR,  
 HYDERABAD,TELANGANA 500077 Payment Method : Transaction

IGM No :2215623/25/01/2019 29/01/2019 Port Of Loading :Shanghai  
 Cntry Of Orgn.: CHINA Cntry Of Consign.:  
 BL No : GOSUSNH112313 H/BL No : AMIGL190005417A  
 Date : 10/01/2019 Date : 10/01/2019  
 No. Of Pkgs. : 5 CTN Gross Wt. : 3900.000 KGS  
 Marks:AS PER B/L  
 & Nos

Inv No & Dt. : LKVP20190104 04/01/2019 SHANGHAI LIKEE PACKAGING PRODUCTS C  
 Inv Val : 79000.00 USD TOI: CIF O. NO.388 XIANGCHE ROAD, CHEDUN, SO  
 Freight : 0.00 NGJIANG DISTRICT, SHANGHAI, CHINA 2  
 Insurance : 0.00 01611  
 SVB Load(Ass): Cust. House: CHINA -  
 SVB Load(Dty): HSS Load Rate: 0.00% Amount: 0.00  
 Misc. Charges: 0.00 0.00  
 Discount Rate: 0.00 Discount Amount: 0.00  
 EDD : 0.00 XBE Duty FG Int.: 0.00  
 Third Party:

BuyerSeller ReItD : No  
 Item Details  
 Exchange rate: 1.00 USD = 72.1000 INR

SIno	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	84804100	MOULD FOR INDIA 120ML 5 CAVITIES ,MODEL NO- 120ML						
		( 1 SET)						
680.00		24.558824	84804100			7.50 %	90305.30	
KGS		1204070.02	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 %	9030.50	
		IGST	001/2017 III308A			18.00 %	234613.00	
		GST Cess	001/2017 56			0.00 %	0.00	
Rs.		1204070.02	Page Total		Rs.		333948.80	

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 Importer  
 SIMANDHAR EXIM VIJAYNEHA POLYMERS PVT LIMITED  
 Signature Signature

...continued on page:2



Indian Customs EDI System - Imports V1.5  
 JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707  
 BILL OF ENTRY FOR HOME CONSUMPTION

[Custom Stn: INNSAI] \_\_\_\_\_ CHA : ABEFS7372NCH003 [SIMANDHAR EXIM ]  
 BE No/Dt./cc/Typ:9833749/29/01/2019/N/H  
 Importer Details :0904004627 PAN : AABCV7309KFT001 AD Code : 0510019  
 VIJAYNEHA POLYMERS PVT LIMITED  
 Inv No & Dt. : LKVP20190104 04/01/2019 SHANGHAI LIKEE PACKAGING PRODUCTS C

Item Details

slno	RITC	Description	CTH	C.Notn	C.NSNO	RSP	Load	PROV
Qty	Unit	Unit Price	CETH	E.Notn	E.NSNO	Cus Dty Rt	BCD amt(Rs.)	
		Ass Val				Exc Dty Rt	CVD amt(Rs.)	
2	84804100	MOULD FOR INDIA 150ML 5 CAVITIES ,MODEL NO- 150ML ( 1 SET)						
720.00		23.611111	84804100			7.50 %	91927.50	
KGS		1225699.99	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 %	9192.70	
		IGST	001/2017	III308A		18.00 %	238827.59	
		GST Cess	001/2017	56		0.00 %	0.00	
3	84804100	MOULD FOR INDIA 200ML 4 CAVITIES ,MODEL NO- 200ML( 1 SET )						
640.00		22.656250	84804100			7.50 %	78408.80	
KGS		1045450.00	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 %	7840.90	
		IGST	001/2017	III308A		18.00 %	203705.91	
		GST Cess	001/2017	56		0.00 %	0.00	
		Rs. 3475220.01		Page Total			Rs. 963852.20	

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  
 SIMANDHAR EXIM  
 Signature

Importer  
 VIJAYNEHA POLYMERS PVT LIMITED  
 Signature

...continued on page:3

Indian Customs EDI System - Imports V1.5  
 JNCH, NHAVA SHEVA, TAL:URAN, DIST-RAIGAD-400707  
 BILL OF ENTRY FOR HOME CONSUMPTION

{Custom Stn: INNSA1} CHA : ABEFS7372NCH003 [SIMANDHAR EXIM ]  
 BE No/Dt./cc/Typ:9833749/29/01/2019/N/H  
 Importer Details :0904004627 PAN : AABCV7309KFT001 AD Code : 0510019  
 VIJAYNEHA POLYMERS PVT LIMITED  
 Inv No & Dt. : LKVP20190104 04/01/2019 SHANGHAI LIKEE PACKAGING PRODUCTS C  
 Item Details

slno	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.)
4	84804100	MOULD FOR INDIA 650 ML 3 CAVITIES ,MODEL NO-	650ML					
	( 1 SET)							
810.00		18.271605	84804100			7.50 %	80031.00	
KGS		1067080.00	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 %	8003.10	
		IGST	001/2017 III308A			18.00 %	207920.50	
		GST Cess	001/2017 56			0.00 %	0.00	
5	84804100	MOULD FOR INDIA 750ML 3 CAVITIES ,MODEL NO-	750ML					
	(MODELNO- 750ML							
850.00		18.823529	84804100			7.50 %	86520.00	
KGS		1153599.97	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 %	8652.00	
		IGST	001/2017 III308A			18.00 %	224779.00	
		GST Cess	001/2017 56			0.00 %	0.00	

Rs.	5695899.98	Page Total	Rs.	1579757.80
BCD	Rs. 427192.60	BE Gross Total	Rs.	1579757.80
ANTID	Rs. 0.00	NCD Duty	Rs.	0.00
CVD	Rs. 0.00	SAFEGUARD Duty	Rs.	0.00
CESS	Rs. 0.00	Sch 2 Spl Excise Duty	Rs.	0.00
TTA	Rs. 0.00	GSIA	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. 1579758  
 Rs. Fifteen Lakh Seventy Nine Thousand Seven Hundred and Fifty Eight only

Container Details

1 2215623 L TGPU2077314

GSTIN Details

Document No	Typ State Cd/Name	IGST Ass.val	IGST Amt	GST Cess Amt
36AABCV7309K122	G 36 TELANGANA	6165812	1109846	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 a

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 : 1 Item No : 0 IRN No. : 2019012300034145 Doc Code : 271000  
Doc Desc: Packing list

Invoice No : 1 Item No : 0 IRN No. : 2019012300034148 Doc Code : 861000  
Doc Desc: Certificate of origin

Invoice No : 1 Item No : 0 IRN No. : 2019012300034147 Doc Code : 714000  
Doc Desc: House bill of lading

Invoice No : 1 Item No : 0 IRN No. : 2019012300034146 Doc Code : 331000  
Doc Desc: Commercial invoice which includes a packing list

Declaration

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

CHA  
SIMANDHAR EXIM

Importer  
VIJAYNEHA POLYMERS PVT LIMITED

Signature

Signature

-----[ NIC ]-----



# Shreeji Machine

1-A, Nakoda Estate, Opp. Panorama Chowkdi,  
Old Halol - Kalol Highway, Duniya Village,  
TA - Halol, DIST - Panchmahal - 389350

E-MAIL : shreejihalol@gmail.com // WEB : www.shreejimachinery.com

BUYER NAME	INV. NO.	SM /047/2018-19	INV. DATE	06-08-2018
TO, M/S VIJAYNEHA POLYMERS PVT. LTD. 8-8-332, MAILARDEVPALLY (V), RAJENDRA NAGAR, R.R. DIST. HYDERABAD - 500005, TELANGANA	TRANSPORTATION MODE	BY YOUR PICK UP		
	VEHICLE NO	AP 28 TC 3336		
	PLACE OF SUPPLY	HYDERABAD	LR. NO.	
	TYPE	MACHINERY		
GSTIN :	36AABCV7309K122	STATE CODE	36	

Sr. No.	Description	HSN	UOM	QTY	RATE		TAXABLE VALUE	
					RS.	PS.	RS.	PS.
1	SM 600 (24") HIGH SPEED SIDE SEAL PLASTIC BAGS MAKING MACHINE WITH SERVO DRIVE, MOTOR, HMI, PLC ALONG WITH STANDARD ACCESSORIES. WITH PHOTOCCELL FOR PRINTED BAGD.	8479	NOS	1 ✓	4,00,000	'00	4,00,000	'00

Gst PU-1144  
24-8-18

Vijayneha Polymers Pvt. Ltd.  
STORE INCHARGE  
S.No. 1019 Dt. 24/08/18  
Signature: [Signature]

114

Store Received  
[Signature]

VIJAY NEHA POLYMERS (P) LTD.  
MATERIAL IN WARDS

S.No.: 57 DATE: 21/8/18  
[Signature]  
IN TIME 12:00

TOTAL QTY.	1 NOS	TOTAL AMOUNT BEFORE TAX	4,00,000 '00
RS. IN WORDS :	FOUR LAKH SEVENTYTWO THOUSAND ONLY	ADD: CGST 9%	0 '00
		ADD: SGST 9%	0 '00

COMPANY'S GSTIN	24ABMF5457N1ZG	STATE	GUJARAT	ADD: IGST 18%	72,000 '00
BANK DETAILS:		STATE CODE	24	TOTAL AMOUNT AFTER TAX	4,72,000 '00

BANK NAME	YES BANK LTD.
BANK A/C NO.	093561900000262
BRANCH	RAOPURA BRANCH, VADODARA
RTGS/ IFSC CODE	YESB0900935
TERMS & CONDITION :	
(1) No Responsibility For Breakge During Transit	
(2) Our responsibility ceases onces the Goods leave Our Premises	

GST PAYABLE ON REVERSE CHARGE:  
For Shreeji Machine  
For, SHREEJI MACHINES  
[Signature]  
PARTNER  
Partner

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)



**SP Ultraflex Systems (P) Ltd.**  
 SURVEY NO. 203, UNIT NO 1,2,3 & 4  
 RETIBUNDER ROAD, GHODBUNDER VILLAGE  
 P.O.MIRA ROAD,THANE - 401104  
 GSTIN/UIN: 27AAACS9226R1ZN  
 State Name : Maharashtra, Code : 27  
 CIN: U29195MH1995PTC085192

Invoice No. <b>000068/2018-19</b>	Dated <b>6-Aug-2018</b>
Delivery Note <b>000068/2018-19</b>	Mode/Terms of Payment <b>ADVANCE</b>
Supplier's Ref. <b>000068/2018-19</b>	Other Reference(s)
Buyer's Order No. <b>VNPPL/PROJ/063/17-18</b>	Dated <b>6-Jan-2018</b>
Despatch Document No.	Delivery Note Date <b>6-Aug-2018</b>
Despatched through <b>TRANSFREIGHT CARRIERS INDIA</b>	Destination <b>RAJENDRA NAGAR</b>
Bill of Lading/LR-RR No. <b>12131 dt. 6-Aug-2018</b>	Motor Vehicle No. <b>AP23W4104</b>
Terms of Delivery	

Consignee  
**VIJAY NEHA POLYMERS PVT LTD**  
 8-3-332, Mailardevpally (V),  
 Rajendra Nagar, R.R. Dist.,  
 HYDERABAD  
 GSTIN/UIN : 36AABCV7309K1Z2  
 State Name : Telangana, Code : 36

Buyer (if other than consignee)  
**VIJAY NEHA POLYMERS PVT LTD**  
 8-3-332, Mailardevpally (V),  
 Rajendra Nagar, R.R. Dist.,  
 HYDERABAD  
 GSTIN/UIN : 36AABCV7309K1Z2  
 State Name : Telangana, Code : 36

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SLITTING REWINDING MACHINE</b> SLITTING REWINDING MACHINE PRIMASLIT FL 1300 mm WEB WIDTH FL/13005/1819 INSURANCE NO.2002/6267079008/000 dt.01.04.2018  Output Integrated Tax 18%  Vijayneha Polymers Pvt. Ltd. STORE INCHARGE S.No. 948 ..... Dt: 13/08/18 Signature: <i>[Signature]</i>	84778090	1 NOS	36,00,000.00	NOS	36,00,000.00
						6,48,000.00
	Total		1 NOS			₹ 42,48,000.00

Amount Chargeable (in words) **Indian Rupees Forty Two Lakh Forty Eight Thousand Only** E. & O.E

Company's PAN : **AAACS9226R**  
 Declaration  
 "I / We 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."

PAID  
 Chq. No. *[Handwritten]*  
 Date: *19/7/18*  
 Amt: *33,48,000/-*

for SP Ultraflex Systems (P) Ltd.  
 Authorised Signatory *[Signature]*



This is a Computer Generated Invoice

**VIJAY NEHA POLYMERS (P) LTD.**  
 MATERIAL IN WARDS

SI.No: 1095 DATE: 08/08/18

IN TIME 9:40 Signature *Rajeev*

*[Handwritten signature]*

*15*

*[Handwritten initials]*

*Jul - 1026*  
*13/08/2018*

Store Received  
*[Signature]*  
 Signature

*Ret - 1544*  
*19/8/18*





VANGUARD

21/4

# Vanguard Cool-Tech Engineers

GST TAX INVOICE					
INVOICE NO: GST 8/ 2018-19		Suppliers Reference		other Reference	
Dated : 11.04.2018		Delivery Note		Mode/Terms of Payment :	
Buyer M/S. VIJAYNEHA POLYMERS PVT LTD - UNIT II PLOT NO:E-2,SURVEY NO: 48/7, IDA, KATTEDAN, RAJENDRA NAGAR, R.R.DIST, HYDERABAD - 500 077		Buyer's Order No <b>159</b>		Dated	
GST No : 36AABCV7309K1Z2		Despatch Document No		Dated	
		Despatched through <b>TS07UB2745</b>		Destination	
		Terms of Delivery:			
Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
10TR WATER CHILLER	84186990	1	325,000.00	NOS	325,000.00
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>Jul-84 11/04/18</p> </div>					
<div style="border: 1px solid black; border-radius: 50%; padding: 10px; display: inline-block;"> <p>PAID Chq. No. JCICI Date : 10-5-18 Amt : 383500 f</p> </div>					
TOTAL Rs.					325,000.00
Packaging & Forwarding @					
Freight					
TOTAL Rs.					325000.00
CGST @ 9%					29250.00
SGST @ 9%					29250.00
IGST @ 18%					0.00
Rounded off					0.00
OUR BANK DETAILS:					
BANK NAME : HDFC BANK					
ACCOUNT NO : 0696 256 0000 265					
BRANCH : PET BASHEERABAD					
MICR CODE : 500 24 00 17					
NEFT IFSC CODE : HDFC 00 00 696					
		Total	1		383,500.00
Amount Chargeable ( In Words)					
Rs. THREE LAKHS EIGHTY THREE THOUSANDS FIVE HUNDRED ONLY					
Commissionerate : MEDCHAL, Range : QUTBULLAPUR Division : JEEDIMETLA, Plot NO.16 &21, Aditya Towers, Old Bowenpally, Secunderabad - 500 011		TOTAL GST Rs.		CENTRAL TAX	
				STATE TAX	
		RATE	AMOUNT	RATE	AMOUNT
		58500.00	9%	29250.00	9%
		Amount of Tax: Rupees Twenty Nine Thousands Two Hundred Fifty Only			
PLACE : HYDERABAD					
GST No : 36AAEFV0705F1ZI					
Declaration					
"/I/We here by Declare that this invoice shows the actual price of the goods, described and that all particulars are true and correct.		for VANGUARD COOL TECH ENGINEERS			
		Authorised Signatory			

*[Handwritten Signature]*  
11/4/18



SUBJECT TO HYDERABAD JURISDICTION  
This is a Computer Generated Invoice

Sy.No.240, Plot No.418, 419, Subhash Nagar, IDA, Jeedimella, Hyderabad-500 055.  
Telangana, India. Ph: 040-23094365, 098481 28894, 098483 97185, 098481 26606

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

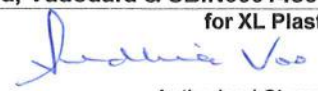
<b>XL Plastics</b> R.S. No. 442-452, N.H. No. 8, Behind Galaxy Hotel, Por, Vadodara Gujarat - 391243, India GSTIN/UIN: 24AAAFX0068K1Z2 State Name : Gujarat, Code : 24 Contact : +91-265-2830155/176/177/178 E-Mail : info@xlplastics.com www.xlplastics.com		Invoice No. <b>18190348</b> Delivery Note	e-Way Bill No. Dated <b>27-Jun-2018</b> Mode/Terms of Payment
<b>Consignee</b> <b>Vijayneha Polymers Pvt Ltd</b> 8-3-332, Mailardevpally (V), Rajendra Nagar, R.R. Dist.Hyderabad, Telangana - 500005, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : AABCV7309K State Name : Telangana, Code : 36		Supplier's Ref.	Other Reference(s)
<b>Buyer (if other than consignee)</b> <b>Vijayneha Polymers Pvt Ltd</b> 8-3-332, Mailardevpally (V), Rajendra Nagar, R.R. Dist.Hyderabad, Telangana - 500005, India GSTIN/UIN : 36AABCV7309K1Z2 PAN/IT No : AABCV7309K State Name : Telangana, Code : 36 Place of Supply : Telangana Contact person : Hanuman Agarwal Contact : 040 64646108 /64646105/244446906/6907, 9700001046 E-Mail : info@vijayneha.com/rajesh.gupta@vijayneha.com		Buyer's Order No. PI NO. 1806-384, PO No. VNPL/PROJ/152/18-19 Despatch Document No.	Dated <b>14-Jun-2018, 12-Jun-2018</b> Delivery Note Date
		Despatched through <b>Vina Road Lines</b> Bill of Lading/LR-RR No. <b>1711 dt. 27-Jun-2018</b>	Destination <b>Hyderabad</b> Motor Vehicle No. <b>GJ16-Z-0388</b>
		Terms of Delivery	

SI No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1		<b>Three Side Seal Pouch Making Machine</b>  Model SSP - 350 Delta  Maximum Web Width : 720mm Maximum Web Length : 450mm Maximum Mechanical Speed : 150 Strokes Per Minute. Depending On the Size, Thickness and Material.  As Per PI No. 1806-384 Dated : 14.6.2018  All Specification / Attachments As Per Quotation No. 1806-377, Dtd. 12.6.2018  M/c No. 2018060347	8477	18 %	1.00 Nos	13,21,000	Nos		13,21,000
		<b>Insurance Charge</b> <b>IGST</b>					0.25 %		3,303
<b>Total</b>									<b>₹ 15,62,678</b>

Amount Chargeable (in words) **INR Fifteen Lakh Sixty Two Thousand Six Hundred Seventy Eight Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
8477	13,24,303	18%	2,38,375	2,38,375
<b>Total</b>	<b>13,24,303</b>		<b>2,38,375</b>	<b>2,38,375</b>

Tax Amount (in words) : **INR Two Lakh Thirty Eight Thousand Three Hundred Seventy Five Only**

Company's PAN : <b>AAAFX0068K</b> 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 : <b>State Bank of India (CC-11)</b> A/c No. : <b>10140677715</b> Branch & IFS Code : <b>Makarpura, Vadodara &amp; SBIN0001456</b> for XL Plastics  Authorised Signatory
---	--

**VIJAYNEHA POLYMERS (P) LTD.** SUBJECT TO VADODARA JURISDICTION

MATERIAL IN WARDS This is a Computer Generated Invoice

Sl.No. : 595 DATE : 3/7/18

IN TIME 12:00 Signature R9hll





TAX INVOICE/RETAIL INVOICE

M : 96383 64840  
M : 76981 74920

# PRAGATI POLYNET

MANUFACTURING OF

Protective Slive, Packing Net, Fencing Net, Insect Screen, All Types Of Polynet, and Polynet Plant Exporter.

417, GIDC Ind. Estate, N. H. No. 8, Por - Ramangamdi, Por - 391 243.

Dist. Vadodara Guj. (India) E-mail: pragatipolynet@gmail Website: www.pragatipolynet.in

M/s: Vijayneha polymers Pvt. Ltd  
8-3-332, mailudevparly (V) Rajendra  
nagar, R.R. dist. hydrcubad  
500005. (T.S.)

Book No.: 01

Invoice No.: 09 Date: 06/08/18

PARTY'S TIN NO.: 36AABC7309K1Z2

D. Challan No. 13 Date: 06/08/18

Sr. No.	DESCRIPTION	Quantity	Unit Rate		Per	Amount	
			Rs.	Ps.		Rs.	Ps.
01	Comple 65mm Extender net plant HSN code - 8477	1 set	3125000		set	3125000	00
	Vijayneha Polymers Pvt. Ltd. STORE INCHARGE S.No. 1017 Dt: 24/08/18 Signature: <u>[Signature]</u>				ICST	562500	
						3687500	
					TOTAL	3687500	

Rupees in Words: Twenty six lakh Eighty seven thousand five hundred and 00/100

For PRAGATI POLYNET

TERMS & CONDITION :

- Once sold goods will not be taken back.
- 25% Interest will be charged on overdue Amount.
- We are not responsive after despatches goods.
- Subject to Vadodara Jurisdiction only.

PREPARED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

Mach cost - 2011000  
 work Pk cost 115000  
 2126000



TAX INVOICE/RETAIL INVOICE

M : 96383 64840  
M : 76981 74920

# PRAGATI POLYNET

MANUFACTURING OF

Protective Slive, Packing Net, Fencing Net, Insect Screen, All Types Of Polynet, and Polynet Plant Exporter.

417, GIDC Ind. Estate, N. H. No. 8, Por - Ramangamdi, Por - 391 243.

Dist. Vadodara Guj. (India) E-mail: pragatipolynet@gmail Website: www.pragatipolynet.in

M/s: Vijayneha polymers Pvt Ltd  
8-3-332, mailudevparly (V)  
Rajendra Nagar R.R.  
Dist: Hydrcubad - 500005  
mo - 7702699221

Book No.: 01

Invoice No.: 05 Date: 2-10-16

PARTY'S TIN NO.: 36AABC7309K1Z2

D. Challan No. 06 Date: \_\_\_\_\_

Sr. No.	DESCRIPTION	Quantity	Unit Rate		Per	Amount	
			Rs.	Ps.		Rs.	Ps.
01	POLYNET PLANT 65mm Extender with control Panel and m-s Tank 2 Nos. S.s mendril and Dies Equipment ISM - 8477	1 Nos				3515000	00
	Vijayneha Polymers Pvt. Ltd. STORE INCHARGE S.No. 1510 Dt: 07/10/17 Signature: <u>[Signature]</u>					541800	
	+ ICST 18% ✓ PC-1400 02-10-17					3551800	
	VIJAY NEHA POLYMERS (P) LTD MATERIAL IN WARDS SI.No.: 3022 DATE: 6/10/17 IN TIME 1300 24AANFP7337E1Z4						
	G.S.T. TIN NO. : 24192000597 Dt: 4-7-12 C.S.T. TIN NO. : 24192000597 Dt: 4-7-12						
					TOTAL	3551800	

Rupees in Words: Thirty Five Lacs Fifty one thousand Eight hundred only

For PRAGATI POLYNET

TERMS & CONDITION :

- Once sold goods will not be taken back.
- 25% Interest will be charged on overdue Amount.
- We are not responsive after despatches goods.
- Subject to Vadodara Jurisdiction only.

PREPARED BY \_\_\_\_\_ CHECKED BY \_\_\_\_\_

OK  
 2-10-17

