

GSTIN: 24 AAACE 2657G1ZX
(See rule 1 under tax invoice credit/debit note rules)

Erhardt+Leimer (India) Pvt. Ltd. Ahmedabad

Extra Copy

Tax Invoice
SD2 Paper/Film

Billed to
Company
ECOKOTS PAPER PRODUCTS
Survey No 66 / 8 / P8
At Post MANDA ,
396155 Umergaon-Gujarat

Number/Date
91025842 / 24.04.2018
Date of Removal Time of Removal
24.04.2018
Customer number
2057360

Page 1 / 3

Billed to
GSTIN: 24AAFFE7510G1ZS
State: Gujarat
Code: GJ
Place of Supply: Umergaon
State: Gujarat
PAN No.:

Shipped to
24AAFFE7510G1ZS
Gujarat
GJ

Carrier: Goods are checked

Destination: UMBERGAON.DE.NAVRANG

Requirements
Terms of payment

FULL PAYMENT RECEIVED

ADVANCE PAYMENT RS.1,00,000/- RECEIVED VIDE S.R.NO.2815037564
DT.30.01.2018

ADVANCE PAYMENT RS.5,60,800/- RECEIVED VIDE S.R.NO.2815039831
DT.05.04.2018

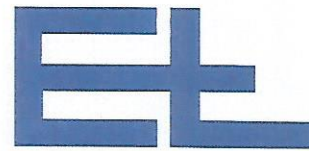
Terms of delivery

EXW E + L , AHMEDABAD

Please state invoice and your customer number when effecting payment.

Currency INR

Item	Material Description	Qty	Price	Price unit	Value
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Billed to
ECOKOTS PAPER PRODUCTS
396155 Umergaon-Gujarat

Date/Doc. no.
24.04.2018 / 91025842

Page 2 / 3

Currency INR

Item	Material Description	Qty	Price	Price unit	Value
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PO number / PO date: CP / 11 / 17 - 18 / 20.01.2018 / 29.01.2018

Order / Date: 416692 / 29.01.2018

LOOSE , CORRUGATED BOX / WOODEN BOX FOR STATION ONLY / THROUGH CHARTER VEHICLE / DOOR DELIVERY / FREIGHT ON PAID BASIS

INSURANCE : BY CUSTOMER

CONTACT PERSON : Mr. Chandrahas Kotian
MOBILE NO. : 9904856670

EMAIL : ecokots01@gmail.com

Delivery note / Delivery date: 80485190 / 24.04.2018

1	Wooden box	X X		Weight: 264 / 142 KG
1	Corrugated Box- Free	X X		Weight: 98 / 89 KG
1	Corrugated Box- Free	X X		Weight: 31.400 / 28 KG
1	Corrugated Box- Free	X X		Weight: 15 / 13 KG
1	Corrugated Box- Free	X X		Weight: 15.200 / 13.800 KG

000010	00540312	1 PC	560,000.00	INR	1 PC	560,000.00
	Sub total		560,000.00	INR	1 PC	560,000.00
	IN: Central GST - OP		9.000	%		50,400.00
	IN: State GST - OP		9.000	%		50,400.00
	Total Amount		660,800.00	INR	1 PC	660,800.00

CORONA TREATING EQUIPMENT
Origin: India (IN)
HSN Code: 84778090

Total items		660,800.00
Advance Rec'd		660,800.00-
IN: Central GST - OP	50,400.00	
IN: State GST - OP	50,400.00	
Final amount		660,800.00

In words: SIX HUNDRED SIXTY THOUSAND EIGHT HUNDRED (Rupee)
and ZERO (Paise) ONLY



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Page 3 / 3

In case of any questions, please contact:

Sales Office: 404 MUMBAI
 Sales: 118 RLP
 Your contact: RAJESH L PARAB
 Tel: 8879320264 Mail: rparab@erhardt-leimer.com

Yours Faithfully,

For ERHARDT+LEIMER (India) Private Ltd,


 Authorised Signatory

TERMS & CONDITIONS

1. Subject to Ahmedabad Jurisdiction.
2. Our responsibility ceases as soon as the goods are removed from our factory.
3. Payment against this bill should be made strictly by "A/c. Payee" Cheques or Demand Drafts favouring the "The Hongkong and Shanghai Banking Corporation Ltd." Ahmedabad, Gujarat, A/c. Erhardt+Leimer (India) Pvt.Ltd., and Our bank details for RTGS / NEFT Payment, under advise to us.
 The Hongkong and Shanghai Banking Corporation Ltd., No 35-47 ,Mardia Plaza, Upper level, C G Road , Ahmedabad # 380006,
 A/c no : 101523348001 Cash Credit,
 IFSC Code : HSBC0380002,
 MICR Code : 380039002.
4. 24% interest per annum will be charged from the date of invoice remaining partly or wholly unpaid after due date.
5. We have every lien on the goods until our bills, in respect of the same are fully paid or any other dues in respect of previous, remaining outstanding against you.
6. Sales Tax as applicable will be charged if the required sales tax declaration is not received within one month from the date of the bill.
7. Material, if not accepted should be returned within one month otherwise the sales tax charged will not be refunded.
8. It is expressly understood that any legal action to enforce any claim of nature whatsoever, arising out of this sale or supply or any dispute or difficulty relating to this bill shall be instituted only in the courts in Ahmedabad and not anywhere else.
9. We pack and check the goods carefully before dispatching and are not responsible for any damage, shortage or theft in transit and you are therefore requested to get your consignments insured for transit risk.
10. "Any Shortage or discrepancy to be reported within 10 days of receipt of material. No claim shall be entertained if reported later than 10 days."