

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
<u>730000.00</u>		LABOUR CHARGES															
M002	MS CASTING KG	730000.00															
13/Nov/2007	0.000	50.050													50.050	PROD : 111302	
	50.050	0.000		50.050	1751.75							16.00	280.00		0.000	INV : 200	
												2.00	6.00				
												1.00	3.00				
14/Nov/2007	0.000	81.300													81.300	PROD : 111401	
	81.300	0.000		81.300	2845.50							16.00	455.00		0.000	INV : 201	
												2.00	9.00				
												1.00	5.00				
15/Nov/2007	0.000	484.750													484.750	PROD : 111501	
	484.750	0.000		484.750	16966.25							16.00	2715.00		0.000	INV : 202	
												2.00	54.00				
												1.00	27.00				
19/Nov/2007	0.000	708.250													708.250	PROD : 111902	
	708.250	0.000		708.250	24788.75							16.00	3966.00		0.000	INV : 204	
												2.00	79.00				
												1.00	40.00				
20/Nov/2007	0.000	104.100													104.100	PROD : 112001	

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	104.100	0.000		104.100	3643.50							16.00	583.00		0.000		INV : 205
21/Nov/2007	0.000	178.400										2.00	12.00		178.400		PROD : 112101
	178.400	0.000		178.400	7940.00							1.00	6.00				
22/Nov/2007	0.000	126.750										16.00	1271.00		0.000		INV : 206
	126.750	0.000		126.750	4436.25							2.00	25.00				
01/Dec/2007	0.000	39.250										1.00	13.00		126.750		PROD : 112201
	39.250	0.000		39.250	1373.75							16.00	710.00		0.000		INV : 207
02/Dec/2007	0.000	380.400										2.00	14.00				
	380.400	0.000		380.400	13314.00							1.00	7.00		39.250		PROD : 120101
04/Dec/2007	0.000	224.500										16.00	220.00		0.000		INV : 209
	224.500	0.000		224.500	7857.50							2.00	4.00				
												1.00	2.00		380.400		PROD : 120201
												16.00	2130.00		0.000		INV : 210
												2.00	43.00				
												1.00	22.00		224.500		PROD : 120402
												16.00	1257.00		0.000		INV : 212
												2.00	26.00				
												1.00	12.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
27/Dec/2007	0.000	141.850													141.850		PROD : 122702
	141.850	0.000		141.850	4964.75							16.00 2.00 1.00	794.00 16.00 8.00		0.000		INV : 225
01/Jan/2008	0.000	0.000		811.250	36506.25							16.00 2.00 1.00	5841.00 117.00 58.00		-811.250		INV : 228
16/Jan/2008	-811.250	1728.190													916.940		PROD : 011609
	916.940	0.000		720.350	21610.50							16.00 2.00 1.00	3458.00 69.00 35.00		196.590		INV : 235
17/Jan/2008	196.590	187.460													384.050		PROD : 011701
	384.050	0.000		242.200	7266.00							16.00 2.00 1.00	1162.00 23.00 12.00		141.850		INV : 236
28/Jan/2008	141.850	106.450													248.300		PROD : 012802
	248.300	0.000		106.450	3193.50							16.00 2.00 1.00	511.00 10.00 5.00		141.850		INV : 245
29/Jan/2008	141.850	192.250													334.100		PROD : 012901

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	334.100	0.000		192.250	5767.50							16.00	923.00		141.850		INV : 246
30/Jan/2008	141.850	9.550										2.00	18.00		151.400		PROD : 013002
	151.400	0.000		9.550	286.50							16.00	46.00		141.850		INV : 248
11/Feb/2008	141.850	629.400										2.00	1.00		771.250		PROD : 021103
	771.250	0.000		771.250	39333.75							16.00	6293.00		0.000		INV : 261
12/Feb/2008	0.000	349.650										2.00	126.00		349.650		PROD : 021201
	349.650	0.000		349.650	17832.15							16.00	2853.00		0.000		INV : 262
13/Feb/2008	0.000	361.000										2.00	57.00		361.000		PROD : 021301
	361.000	0.000		361.000	18411.00							16.00	2946.00		0.000		INV : 264
16/Feb/2008	0.000	641.600										2.00	59.00		641.600		PROD : 021601
	641.600	0.000		641.600	32721.60							16.00	5235.00		0.000		INV : 269
												2.00	105.00				
												1.00	52.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	0.000	897.150													897.150		PROD : 021701
	897.150	0.000		897.150	54726.15							16.00	8756.00		0.000		INV : 270
												2.00	175.00				
24/Feb/2008	0.000	695.750										1.00	88.00		695.750		PROD : 022401
	695.750	0.000		695.750	42440.75							16.00	6791.00		0.000		INV : 272
												2.00	136.00				
02/Mar/2008	0.000	1034.650										1.00	68.00		1034.650		PROD : 030201
	1034.650	0.000		1034.650	63113.65							14.00	8836.00		0.000		INV : 275
												2.00	177.00				
03/Mar/2008	0.000	275.200										1.00	88.00		275.200		PROD : 030301
	275.200	0.000		275.200	16787.20							14.00	2350.00		0.000		INV : 276
												2.00	47.00				
21/May/2008	0.000	1196.650										1.00	24.00		1196.650		PROD : 052101
	1196.650	0.000		1196.650	76585.60							14.00	10722.00		0.000		INV : 30
												2.00	214.00				
												1.00	107.00				
Item Wise Total :													70022.00				
		7942.300		7942.300	457194.250	0.000	0.000	0.000	0.000				1400.00		0.000		
													700.00				

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				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	1062.800	264.600													1327.400		PROD : 041602
	1327.400	0.000		1062.800	58454.00							14.00 2.00 1.00	8184.00 164.00 82.00		264.600		INV : 11
18/Apr/2008	264.600	0.000		264.600	14553.00							14.00 2.00 1.00	2038.00 40.00 21.00		0.000		INV : 12
20/Apr/2008	0.000	92.550													92.550		PROD : 042001
24/Apr/2008	92.550	0.000		92.550	5090.25							14.00 2.00 1.00	713.00 14.00 7.00		0.000		INV : 13
01/May/2008	0.000	46.050													46.050		PROD : 042901
02/May/2008	46.050	0.000		46.050	2486.70							14.00 2.00 1.00	348.00 7.00 3.00		0.000		INV : 16
06/May/2008	0.000	28.350													28.350		PROD : 050602
	28.350	0.000		28.350	1530.90							14.00 2.00 1.00	214.00 4.00 2.00		0.000		INV : 19
08/May/2008	0.000	374.150													374.150		PROD : 050803

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				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	374.150	0.000		374.150	20204.10								14.00 2.00 1.00	2829.00 57.00 28.00	0.000		INV : 22
09/May/2008	0.000	289.300													289.300		PROD : 050901
	289.300	0.000		289.300	15622.20								14.00 2.00 1.00	2187.00 44.00 22.00	0.000		INV : 23
10/May/2008	0.000	107.000													107.000		PROD : 051101
	107.000	0.000		107.000	5778.00								14.00 2.00 1.00	809.00 16.00 8.00	0.000		INV : 25
12/May/2008	0.000	63.300													63.300		PROD : 051201
	63.300	0.000		63.300	3418.20								14.00 2.00 1.00	479.00 10.00 5.00	0.000		INV : 26
14/May/2008	0.000	107.850													107.850		PROD : 051401
	107.850	0.000		107.850	5823.90								14.00 2.00 1.00	815.00 16.00 8.00	0.000		INV : 27
22/May/2008	0.000	369.400													369.400		PROD : 052201
	369.400	0.000		369.400	23641.60								14.00 2.00 1.00	3310.00 66.00 33.00	0.000		INV : 31

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
24/May/2008	0.000	312.200													312.200		PROD : 052401
	312.200	0.000		312.200	16858.80							14.00	2360.00		0.000		INV : 33
												2.00	47.00				
												1.00	24.00				
Item Wise Total :		<u>5461.200</u>		<u>5461.200</u>	<u>293468.800</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>41087.00</u>				
													822.00		<u>0.000</u>		
													<u>410.00</u>				
S001 SGI CASTING KG	730000.00																
01/May/2008	0.000	96.000													96.000		PROD : 042901
02/May/2008	96.000	0.000		96.000	5184.00							14.00	726.00		0.000		INV : 16
												2.00	15.00				
												1.00	7.00				
20/May/2008	0.000	321.200													321.200		PROD : 052002
	321.200	0.000		321.200	17344.80							14.00	2428.00		0.000		INV : 29
												2.00	49.00				
												1.00	24.00				
Item Wise Total :		<u>417.200</u>		<u>417.200</u>	<u>22528.800</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>3154.00</u>				
													64.00		<u>0.000</u>		
													<u>31.00</u>				
S002 STAINLESS STEEL 316 KG	730000.00																
13/Nov/2007	0.000	20.700													20.700		PROD : 111302

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				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	20.700	0.000		20.700	1366.20							16.00 2.00 1.00	219.00 4.00 2.00	0.000		INV : 200	
20/Nov/2007	0.000	4.400												4.400		PROD : 112001	
	4.400	0.000		4.400	290.40							16.00 2.00 1.00	46.00 1.00	0.000		INV : 205	
22/Nov/2007	0.000	50.600												50.600		PROD : 112201	
	50.600	0.000		50.600	3339.60							16.00 2.00 1.00	534.00 11.00 5.00	0.000		INV : 207	
16/Jan/2008	0.000	81.850												81.850		PROD : 011603	
	81.850	0.000		81.850	4092.50							16.00 2.00 1.00	655.00 13.00 7.00	0.000		INV : 235	
25/Jan/2008	0.000	17.550												17.550		PROD : 122501	
	17.550	0.000		17.550	877.50							16.00 2.00 1.00	140.00 3.00 1.00	0.000		INV : 243	
04/Feb/2008	0.000	27.250												27.250		PROD : 020402	
	27.250	0.000		27.250	1362.50							16.00 2.00 1.00	218.00 4.00 2.00	0.000		INV : 252	

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				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
01/Mar/2008	0.000	10.850													10.850		PROD : 030102
	10.850	0.000		10.850	1801.10							14.00	252.00		0.000		INV : 274
												2.00	5.00				
												1.00	3.00				
06/May/2008	0.000	46.750													46.750		PROD : 050602
	46.750	0.000		46.750	12155.00							14.00	1702.00		0.000		INV : 19
												2.00	34.00				
												1.00	17.00				
08/May/2008	0.000	34.500													34.500		PROD : 050803
	34.500	0.000		34.500	8970.00							14.00	1256.00		0.000		INV : 22
												2.00	25.00				
												1.00	13.00				
Item Wise Total :													5022.00				
	0.000	294.450		294.450	34254.800	0.000	0.000	0.000	0.000				100.00		0.000		
													50.00				
S003	STAINLESS STEEL 304 KG	730000.00															
13/Nov/2007	0.000	91.500													91.500		PROD : 111302
	91.500	0.000		91.500	5032.50							16.00	805.00		0.000		INV : 200
												2.00	16.00				
												1.00	8.00				
14/Nov/2007	0.000	23.700													23.700		PROD : 111401

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				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	23.700	0.000		23.700	1303.50							16.00	209.00		0.000		INV : 201
15/Nov/2007	0.000	11.200										2.00	4.00		11.200		PROD : 111501
	11.200	0.000		11.200	616.00							1.00	2.00				INV : 202
19/Nov/2007	0.000	19.000										16.00	99.00		19.000		PROD : 111902
	19.000	0.000		19.000	1045.00							2.00	3.00				INV : 204
												1.00	2.00				
22/Nov/2007	0.000	51.150										16.00	450.00		51.150		PROD : 112201
	51.150	0.000		51.150	2813.25							2.00	9.00				INV : 207
												1.00	5.00				
01/Dec/2007	0.000	52.650										16.00	463.00		52.650		PROD : 120101
	52.650	0.000		52.650	2895.75							2.00	9.00				INV : 209
												1.00	5.00				
21/Dec/2007	0.000	233.750													233.750		PROD : 122104
	233.750	0.000		95.550	5255.25							16.00	841.00		138.200		INV : 220
												2.00	17.00				
												1.00	8.00				

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				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
22/Dec/2007	138.200	0.000		138.200	7601.00							16.00 2.00 1.00	1216.00 24.00 12.00			0.000	INV : 221
16/Jan/2008	0.000	27.150														27.150	PROD : 011603
	27.150	0.000		27.150	1357.50							16.00 2.00 1.00	217.00 4.00 2.00			0.000	INV : 235
21/Jan/2008	0.000	69.950														69.950	PROD : 012102
	69.950	0.000		69.950	3497.50							16.00 2.00 1.00	560.00 11.00 6.00			0.000	INV : 240
28/Jan/2008	0.000	25.000														25.000	PROD : 012802
	25.000	0.000		25.000	1250.00							16.00 2.00 1.00	200.00 4.00 2.00			0.000	INV : 245
04/Feb/2008	0.000	28.450														28.450	PROD : 020402
	28.450	0.000		28.450	1422.50							16.00 2.00 1.00	228.00 5.00 2.00			0.000	INV : 252
16/Feb/2008	0.000	8.150														8.150	PROD : 021601

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	8.150	0.000		8.150	1352.90							16.00	216.00		0.000		INV : 269
01/Mar/2008	0.000	5.000										2.00	4.00		5.000		PROD : 030102
	5.000	0.000		5.000	830.00							14.00	116.00		0.000		INV : 274
07/Mar/2008	0.000	57.500										2.00	2.00				
	57.500	0.000		57.500	9545.00							1.00	1.00		57.500		PROD : 030701
16/Apr/2008	0.000	51.700										14.00	1336.00		0.000		INV : 280
	51.700	0.000		51.700	8582.20							2.00	27.00				
24/Apr/2008	0.000	235.750										1.00	12.00		235.750		PROD : 042401
	235.750	0.000		235.750	39134.50							14.00	5479.00		0.000		INV : 14
06/May/2008	0.000	16.750										2.00	110.00				
	16.750	0.000		16.750	2780.50							1.00	55.00		16.750		PROD : 050602
												14.00	389.00		0.000		INV : 19
												2.00	8.00				
												1.00	4.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	0.000	421.000													421.000	PROD : 111301	
	421.000	0.000		421.000	33680.00							16.00	5389.00		0.000	INV : 199	
27/Dec/2007												2.00	108.00				
	0.000	982.850										1.00	54.00		982.850	PROD : 122701	
	982.850	0.000		982.850	78628.00							16.00	12580.00		0.000	INV : 223	
14/Jan/2008												2.00	252.00				
	0.000	903.000										1.00	126.00		903.000	PROD : 011405	
	903.000	0.000		903.000	72240.00							16.00	11558.00		0.000	INV : 232	
11/Feb/2008												2.00	231.00				
	0.000	908.700										1.00	116.00		908.700	PROD : 021101	
	908.700	0.000		908.700	72696.00							16.00	11631.00		0.000	INV : 259	
08/Apr/2008												2.00	233.00				
	0.000	568.950										1.00	116.00		568.950	PROD : 040801	
	568.950	0.000		568.950	45516.00							14.00	6372.00		0.000	INV : 3	
28/Apr/2008												2.00	127.00				
	0.000	413.300										1.00	64.00		413.300	PROD : 042801	

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	413.300	0.000		413.300	33064.00							14.00	4629.00		0.000		INV : 15
												2.00	93.00				
												1.00	46.00				
Item Wise Total :													52159.00				
													1044.00		0.000		
													522.00				
6001	END SHIELD U90W 83W-MJ KG	732599.10															
13/Nov/2007																	
	0.000	228.300														228.300	PROD : 111301
	228.300	0.000		228.300	18264.00							16.00	2922.00		0.000		INV : 199
												2.00	58.00				
												1.00	29.00				
08/Apr/2008																	
	0.000	232.650														232.650	PROD : 040801
	232.650	0.000		232.650	18612.00							14.00	2606.00		0.000		INV : 3
												2.00	52.00				
												1.00	26.00				
Item Wise Total :													5528.00				
													110.00		0.000		
													55.00				
A-1	TEST BAR KG	732599.10															
21/Dec/2007																	
	0.000	6.222														6.222	PROD : 122101
	6.222	0.000		6.222	653.31							16.00	105.00		0.000		INV : 217
												2.00	2.00				
												1.00	1.00				
17/Mar/2008																	
	0.000	5.892														5.892	PROD : 031701

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	5.892	0.000		5.892	618.66							14.00	87.00		0.000		INV : 286
												2.00	2.00				
												1.00	1.00				
Item Wise Total :													192.00				
		12.114		12.114	1271.970	0.000	0.000	0.000	0.000				4.00		0.000		
													2.00				
Subhead Wise Total													82011.00				
	0.000	5995.46		5995.46	535982.47	0.00	0.00	0.00	0.00				1642.00		0.000		
													820.00				
<u>732599.20</u>																	
104																	
06/May/2008																	
	0.000	1600.000													1600.000		PROD : 050601
	1600.000	0.000		1600.000	152000.00							14.00	21280.00		0.000		INV : 18
												2.00	426.00				
												1.00	213.00				
Item Wise Total :													21280.00				
		1600.000		1600.000	152000.000	0.000	0.000	0.000	0.000				426.00		0.000		
													213.00				
Subhead Wise Total													21280.00				
	0.000	1600.00		1600.00	152000.00	0.00	0.00	0.00	0.00				426.00		0.000		
													213.00				
<u>732599.30</u>																	
2646																	
10/Dec/2007																	
	0.000	7.333													7.333		PROD : 121001
	7.333	0.000		7.333	1979.91							16.00	317.00		0.000		INV : 213
												2.00	6.00				
												1.00	3.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
02/Feb/2008	48.000	40.000													88.000		PROD : 020201
	88.000	0.000		40.000	12400.00							16.00	1984.00		48.000		INV : 249
												2.00	40.00				
												1.00	20.00				
06/Mar/2008	48.000	41.600													89.600		PROD : 030601
	89.600	0.000		41.600	12896.00							14.00	1805.00		48.000		INV : 278
												2.00	36.00				
												1.00	18.00				
08/May/2008	48.000	33.600													81.600		PROD : 050801
	81.600	0.000		33.600	10416.00							14.00	1458.00		48.000		INV : 20
												2.00	29.00				
												1.00	15.00				
Item Wise Total :	48.000	115.200		115.200	35712.000	0.000	0.000	0.000	0.000				5247.00				
													105.00		48.000		
													53.00				
3953	SIDE PANEL TKM 80/20650106 (R-390300089006) KG 732599.30																
21/Dec/2007	119.000	409.500													528.500		PROD : 122102
	528.500	0.000		409.500	143325.00							16.00	22932.00		119.000		INV : 218
												2.00	459.00				
												1.00	229.00				
02/Feb/2008	119.000	302.400													421.400		PROD : 020201

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	421.400	0.000		302.400	93744.00							16.00	14999.00		119.000		INV : 249
06/Mar/2008	119.000	315.000										2.00	300.00		434.000		PROD : 030601
	434.000	0.000		315.000	97650.00							14.00	13671.00		119.000		INV : 278
08/May/2008	119.000	636.300										2.00	273.00		755.300		PROD : 050801
	755.300	0.000		636.300	197253.00							1.00	137.00				
Item Wise Total :	119.000	1663.200		1663.200	531972.000	0.000	0.000	0.000	0.000			14.00	27615.00		119.000		INV : 20
												2.00	552.00				
												1.00	276.00				
													79217.00				
3954F R-390300089005 FRONT PANEL TKM-80/206501240 KG 732599.30													1584.00		119.000		
02/Feb/2008	0.000	173.950										1.00	792.00				
	173.950	0.000		173.950	53924.50							16.00	8628.00		0.000		INV : 249
06/Mar/2008	0.000	115.750										2.00	173.00		115.750		PROD : 030601
	115.750	0.000		115.750	35882.50							1.00	86.00				
08/May/2008												14.00	5024.00		0.000		INV : 278
												2.00	100.00				
												1.00	50.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose			
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	0.000	145.650													145.650		PROD : 050801
	145.650	0.000		145.650	45151.50							14.00	6321.00		0.000		INV : 20
												2.00	126.00				
												1.00	63.00				
Item Wise Total :													19973.00				
		435.350		435.350	134958.500	0.000	0.000	0.000	0.000				399.00		0.000		
													199.00				
3955	R-39030089004	SEPRATER	BIG TKM 80/20650104	KG	732599.30												
21/Dec/2007		0.000	488.050												488.050		PROD : 122102
		488.050	0.000		488.050	170817.50						16.00	27331.00		0.000		INV : 218
												2.00	547.00				
												1.00	273.00				
02/Feb/2008		0.000	297.400												297.400		PROD : 020201
		297.400	0.000		297.400	92194.00						16.00	14751.00		0.000		INV : 249
												2.00	295.00				
												1.00	148.00				
06/Mar/2008		0.000	285.600												285.600		PROD : 030601
		285.600	0.000		285.600	88536.00						14.00	12395.00		0.000		INV : 278
												2.00	248.00				
												1.00	124.00				
08/May/2008		0.000	297.500												297.500		PROD : 050801

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	297.500	0.000		297.500	92225.00							14.00	12912.00		0.000		INV : 20
												2.00	258.00				
												1.00	129.00				
Item Wise Total :													67389.00				
		1368.550		1368.550	443772.500	0.000	0.000	0.000	0.000				1348.00		0.000		
													674.00				
3956	R-390300089002 GRID ON TRAYS TKM 80/20650102 KG		732599.30														
06/Mar/2008		0.000	36.100												36.100		PROD : 030601
		36.100	0.000	36.100	11191.00							14.00	1567.00		0.000		INV : 278
												2.00	31.00				
												1.00	16.00				
Item Wise Total :													1567.00				
		36.100		36.100	11191.000	0.000	0.000	0.000	0.000				31.00		0.000		
													16.00				
3956R	R390300089004 -SEPRATOR SMALL TKM -80 KG		732599.30														
21/Dec/2007		0.000	137.750												137.750		PROD : 122103
		137.750	0.000	137.750	48212.50							16.00	7714.00		0.000		INV : 219
												2.00	154.00				
												1.00	77.00				
02/Feb/2008		0.000	40.000												40.000		PROD : 020201
		40.000	0.000	40.000	12400.00							16.00	1984.00		0.000		INV : 249
												2.00	40.00				
												1.00	20.00				
Item Wise Total :													9698.00				
		177.750		177.750	60612.500	0.000	0.000	0.000	0.000				194.00		0.000		
													97.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
3957	R 390300089009 CORNER POST TKM 100 / 20650203 KG			732599.30													
02/Feb/2008		0.000	50.000												50.000		PROD : 020202
		50.000	0.000		50.000	15500.00						16.00	2480.00		0.000		INV : 250
												2.00	50.00				
												1.00	25.00				
06/Mar/2008		0.000	54.000												54.000		PROD : 030602
		54.000	0.000		54.000	16740.00						14.00	2344.00		0.000		INV : 279
												2.00	47.00				
												1.00	23.00				
08/May/2008		0.000	30.000												30.000		PROD : 050802
		30.000	0.000		30.000	9300.00						14.00	1302.00		0.000		INV : 21
												2.00	26.00				
												1.00	13.00				
Item Wise Total :													6126.00				
		134.000			134.000	41540.000	0.000	0.000	0.000	0.000			123.00		0.000		
													61.00				
3958	(R-390300089011) FRONT PANEL TKM 100/20650205 KG			732599.30													
02/Feb/2008		0.000	100.800												100.800		PROD : 020202
		100.800	0.000		100.800	31248.00						16.00	5000.00		0.000		INV : 250
												2.00	100.00				
												1.00	50.00				
06/Mar/2008		0.000	96.250												96.250		PROD : 030602

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	96.250	0.000		96.250	29837.50							14.00	4177.00		0.000		INV : 279
Item Wise Total :												2.00	84.00				
												1.00	42.00				
													9177.00				
		197.050		197.050	61085.500	0.000	0.000	0.000	0.000				184.00		0.000		
													92.00				
3960A	R-20650211 GRID ON TRAY TKM-100 KG		732599.30														
08/May/2008		0.000	72.500													72.500	PROD : 050802
		72.500	0.000	72.500	22475.00							14.00	3147.00		0.000		INV : 21
												2.00	63.00				
Item Wise Total :												1.00	31.00				
													3147.00				
		72.500		72.500	22475.000	0.000	0.000	0.000	0.000				63.00		0.000		
													31.00				
3961R	R-390300089007 BASE GRID TKM-100 KG		732599.30														
21/Dec/2007		0.000	331.500													331.500	PROD : 122102
		331.500	0.000	331.500	116025.00							16.00	18564.00		0.000		INV : 218
												2.00	371.00				
02/Feb/2008		0.000	65.300									1.00	186.00				
		65.300	0.000	65.300	20243.00							16.00	3239.00		0.000		INV : 250
												2.00	65.00				
06/Mar/2008		0.000	66.300									1.00	32.00				
																66.300	PROD : 030602

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent				
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)						
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose											
				Quantity	Value	Quantity	Value			Purpose	Quantity										
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18				
	66.300	0.000		66.300	20553.00							14.00	2877.00		0.000		INV : 279				
Item Wise Total :													2.00	58.00							
													1.00	29.00							
														24680.00							
														494.00		0.000					
														247.00							
3962R	R-20650213	SEPRATOR TKM-100 KG	732599.30																		
02/Feb/2008																					
	69.000	162.500														231.500	PROD : 020202				
	231.500	0.000		162.500	50375.00							16.00	8060.00		69.000	INV : 250					
												2.00	161.00								
06/Mar/2008												1.00	81.00								
	69.000	150.000													219.000	PROD : 030602					
	219.000	0.000		150.000	46500.00							14.00	6510.00		69.000	INV : 279					
												2.00	130.00								
08/May/2008												1.00	65.00								
	69.000	125.000													194.000	PROD : 050802					
	194.000	0.000		125.000	38750.00							14.00	5425.00		69.000	INV : 21					
												2.00	109.00								
												1.00	54.00								
Item Wise Total :														19995.00							
														400.00		69.000					
														200.00							
3963	(R-3903000890150)	TRAY FOR AP BASKET 100/20650305 KG	732599.30																		
21/Dec/2007																					
	65.000	1238.800														1303.800	PROD : 122103				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	0.000	16.000													16.000	PROD : 020202	
	16.000	0.000		16.000	4960.00							16.00	794.00		0.000	INV : 250	
06/Mar/2008												2.00	16.00				
	0.000	16.000										1.00	8.00		16.000	PROD : 030602	
	16.000	0.000		16.000	4960.00							14.00	694.00		0.000	INV : 279	
Item Wise Total :												2.00	14.00				
												1.00	7.00				
													5341.00				
													107.00		0.000		
													54.00				
5116	R410202117003 -2B RETORT DRG NO-HT-324001 NOS.			732599.30													
20/Mar/2008																	
	0.000	1.000													1.000	PROD : 032001	
	1.000	0.000		1.000	480000.00							14.00	67200.00		0.000	INV : 290	
Item Wise Total :												2.00	1344.00				
												1.00	672.00				
													67200.00				
													1344.00		0.000		
													672.00				
5371	BODY CN7M 2X3X150# FLANGED VALVE BODY J1352 KG			732599.30													
04/Feb/2008																	
	0.000	13.150													13.150	PROD : 020401	
	13.150	0.000		13.150	1052.00							16.00	168.00		0.000	INV : 251	
20/May/2008												2.00	3.00				
												1.00	2.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	0.000	137.500													137.500		PROD : 052001
	137.500	0.000		137.500	165000.00							14.00	23100.00		0.000		INV : 28
												2.00	462.00				
												1.00	231.00				
Item Wise Total :		<u>150.650</u>		<u>150.650</u>	<u>166052.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>23268.00</u>		<u>0.000</u>		
													465.00				
													<u>233.00</u>				
5372 BODY CN7M 4X3 X150 # FLANGED VALVE BODY KG 732599.30																	
04/Feb/2008	0.000	21.650													21.650		PROD : 020401
	21.650	0.000		21.650	1732.00							16.00	277.00		0.000		INV : 251
												2.00	6.00				
												1.00	3.00				
20/May/2008	0.000	225.700													225.700		PROD : 052001
	225.700	0.000		225.700	270840.00							14.00	37918.00		0.000		INV : 28
												2.00	758.00				
												1.00	379.00				
Item Wise Total :		<u>247.350</u>		<u>247.350</u>	<u>272572.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>38195.00</u>		<u>0.000</u>		
													764.00				
													<u>382.00</u>				
5549-A NOTCH BRICK HOLDING KG 732599.30																	
28/May/2008	0.000	1.300													1.300		PROD : 052802
	1.300	0.000		1.300	325.00							14.00	46.00		0.000		INV : 35
												2.00	1.00				
												1.00					

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent		
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)				
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose									
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
Item Wise Total :													46.00						
		1.300		1.300	325.000	0.000	0.000	0.000	0.000				1.00		0.000				
													0.00						
5549	STATIC HOOK KG	732599.30																	
28/May/2008																			
	0.000	20.650													20.650		PROD : 052801		
	20.650	0.000		20.650	7021.00							14.00	983.00		0.000		INV : 36		
												2.00	20.00						
												1.00	10.00						
Item Wise Total :													983.00						
		20.650		20.650	7021.000	0.000	0.000	0.000	0.000				20.00		0.000				
													10.00						
Subhead Wise Total													524349.00						
		301.000	8382.50	8382.50	3513046.23	0.00	0.00	0.00	0.00				10487.00		301.000				
													5,245.00						
732599.99	MSCASTING																		
2684	LAMINATION HOLDER 52662186 - D 1 KG	732599.99																	
28/Nov/2007																			
	0.000	35.000													35.000		PROD : 112202		
	35.000	0.000		35.000	2975.00							16.00	476.00		0.000		INV : 208		
												2.00	10.00						
												1.00	5.00						
Item Wise Total :													476.00						
		35.000		35.000	2975.000	0.000	0.000	0.000	0.000				10.00		0.000				
													5.00						
2693	RETAINING LUG FC- 8000419 NOS.	732599.99																	
16/Jan/2008																			
	0.000	58.000													58.000		PROD : 011601		

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	58.000	0.000		58.000	4930.00							16.00	789.00		0.000		INV : 233
05/Feb/2008	0.000	23.000										2.00	16.00			23.000	PROD : 020501
	23.000	0.000		23.000	1955.00							1.00	8.00				
Item Wise Total :		<u>81.000</u>		<u>81.000</u>	<u>6885.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>			<u>1102.00</u>			<u>0.000</u>		
3029 355 VIBRATOR DRG NO- VIB-355-07/99 BOTTOM KG 732599.99																	
16/Jan/2008	0.000	36.300														36.300	PROD : 011601
	36.300	0.000		36.300	3085.50							16.00	494.00		0.000		INV : 233
05/Feb/2008	0.000	35.550										2.00	10.00			35.550	PROD : 020501
	35.550	0.000		35.550	3021.75							1.00	5.00				
Item Wise Total :		<u>71.850</u>		<u>71.850</u>	<u>6107.250</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>			<u>977.00</u>			<u>0.000</u>		
3030 VIBRATOR DRG NO-2000-2-VI-102 TOP KG 732599.99																	
04/May/2008	0.000	107.700														107.700	PROD : 050401

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
05/May/2008	107.700	0.000		101.700	9153.00							14.00	1281.00		6.000		INV : 17
Item Wise Total :												2.00	26.00				
												1.00	13.00				
													1281.00				
													26.00				
													13.00				
3031	375 VIBRATOR DRG NO- VIB -375 -01/99	BOTTOM KG	732599.99														
04/May/2008	0.000	132.650													132.650		PROD : 050401
05/May/2008	132.650	0.000		132.650	11938.50							14.00	1671.00		0.000		INV : 17
Item Wise Total :												2.00	33.00				
												1.00	17.00				
													1671.00				
													33.00				
													17.00				
5077	LAMINATION HOLDER - 52660495	KG	732599.99														
28/Nov/2007	0.000	45.500													45.500		PROD : 112202
	45.500	0.000		45.500	3867.50							16.00	619.00		0.000		INV : 208
Item Wise Total :												2.00	12.00				
												1.00	6.00				
													619.00				
													12.00				
													6.00				
5371-A	2 X 3 X 150 # FLANGE BODY	KG	732599.99														
12/Mar/2008	0.000	39.100													39.100		PROD : 031201

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	39.100	0.000		39.100	3128.00							14.00	438.00		0.000		INV : 282
Item Wise Total :												2.00	9.00				
												1.00	4.00				
													438.00				
5401	NECKING DIE HOLDER KG	732599.99															
19/Jan/2008																	
	0.000	70.350														70.350	PROD : 011902
	70.350	0.000		70.350	5979.75							16.00	957.00		0.000		INV : 238
												2.00	19.00				
												1.00	10.00				
Item Wise Total :													957.00				
5441	3 X 300 FLANGE BODY KG	732599.99															
01/Mar/2008																	
	0.000	51.750														51.750	PROD : 030101
	51.750	0.000		51.750	4140.00							16.00	662.00		0.000		INV : 273
												2.00	13.00				
												1.00	7.00				
Item Wise Total :													662.00				
5442	TOP CAP KG	732599.99															
01/Mar/2008																	
	0.000	9.450														9.450	PROD : 030101

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	9.450	0.000		9.450	756.00							16.00	121.00		0.000		INV : 273
Item Wise Total :		<u>9.450</u>		<u>9.450</u>	<u>756.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>			1.00	<u>1.00</u>				
													121.00				
5443 3 " PLUG KG 01/Mar/2008		732599.99															
	0.000	29.600														29.600	PROD : 030101
	29.600	0.000		29.600	2368.00							16.00	379.00		0.000		INV : 273
												2.00	8.00				
Item Wise Total :		<u>29.600</u>		<u>29.600</u>	<u>2368.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>			1.00	<u>4.00</u>				
													379.00				
													8.00				
													<u>4.00</u>				
5498 MUFF COUPLING KG 31/Mar/2008		732599.99															
	0.000	208.750														208.750	PROD : 033103
	208.750	0.000		208.750	18787.50							14.00	2630.00		0.000		INV : 297
												2.00	53.00				
Item Wise Total :		<u>208.750</u>		<u>208.750</u>	<u>18787.500</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>			1.00	<u>26.00</u>				
													2630.00				
													53.00				
													<u>26.00</u>				
6262 VIB 355 -TOP KG 16/Jan/2008		732599.99															
	0.000	67.000														67.000	PROD : 011601

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	67.000	0.000		67.000	5695.00							16.00	911.00		0.000		INV : 233
05/Feb/2008	0.000	72.850										2.00	18.00			72.850	PROD : 020501
	72.850	0.000		72.850	6192.25							1.00	9.00				
Item Wise Total :		<u>139.850</u>		<u>139.850</u>	<u>11887.250</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>			16.00	991.00		0.000		INV : 253
												2.00	20.00				
												1.00	10.00				
													1902.00				
Subhead Wise Total													38.00		0.000		
													19.00				
													13215.00				
	<u>0.000</u>	<u>1022.55</u>		<u>1016.55</u>	<u>87972.75</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>				265.00		6.000		
													133.00				
<u>732599.99</u>			EN-8 CASTINGS														
5439-A	LH-PAD KG	732599.99															
04/Feb/2008																	
	0.000	43.150														43.150	PROD : 020403
05/Feb/2008	43.150	0.000		43.150	4099.25							16.00	656.00		0.000		INV : 254
												2.00	13.00				
24/Mar/2008	0.000	10.625										1.00	7.00			10.625	PROD : 032401
	10.625	0.000		10.625	1009.38												
												14.00	141.00		0.000		INV : 291
												2.00	3.00				
31/Mar/2008												1.00	1.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
15/Feb/2008	0.000	63.500													63.500		PROD : 021502
	63.500	0.000		63.500	6032.50							16.00 2.00 1.00	965.00 19.00 10.00		0.000		INV : 267
24/Mar/2008	0.000	26.750													26.750		PROD : 032401
	26.750	0.000		26.750	2541.25							14.00 2.00 1.00	356.00 7.00 4.00		0.000		INV : 291
31/Mar/2008	0.000	27.150													27.150		PROD : 033101
	27.150	0.000		27.150	2579.25							14.00 2.00 1.00	361.00 7.00 4.00		0.000		INV : 296
Item Wise Total :		<u>117.400</u>		<u>117.400</u>	<u>11153.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>			<u>1682.00</u>	<u>33.00</u>		<u>0.000</u>		
5448 RH PAD FEMALE (MOUNTING) KG			732599.99										<u>18.00</u>				

15/Feb/2008	0.000	63.500													63.500		PROD : 021502
	63.500	0.000		63.500	6032.50							16.00 2.00 1.00	965.00 19.00 10.00		0.000		INV : 267
24/Mar/2008	0.000	26.550													26.550		PROD : 032401

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	26.550	0.000		26.550	2522.25							14.00	353.00		0.000	INV : 291	
31/Mar/2008	0.000	27.300										2.00	7.00		27.300	PROD : 033101	
	27.300	0.000		27.300	2593.50							1.00	4.00				
Item Wise Total :		<u>117.350</u>		<u>117.350</u>	<u>11148.250</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>1681.00</u>		<u>0.000</u>		
												14.00	363.00				
5513 PAD KG 732599.99												2.00	7.00				
15/Apr/2008	0.000	217.850										1.00	4.00		217.850	PROD : 041501	
	217.850	0.000		217.850	20695.75												
Item Wise Total :		<u>217.850</u>		<u>217.850</u>	<u>20695.750</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>2897.00</u>		<u>0.000</u>		
Subhead Wise Total													<u>58.00</u>		<u>0.000</u>		
	<u>0.000</u>	<u>624.35</u>		<u>624.35</u>	<u>59313.26</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>				<u>29.00</u>				
													<u>8708.00</u>				
<u>84879000</u>													<u>173.00</u>		<u>0.000</u>		
2587 REELER PLUG- 10 3/8 (DIA-263.5) KG 84879000													<u>90.00</u>				
18/Jan/2008	0.000	14.000													14.000	PROD : 011801	

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent		
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)				
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose									
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose				
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18		
	14.000	0.000		14.000	137018.00							16.00	21923.00		0.000		INV : 237		
Item Wise Total :												2.00	438.00						
												1.00	219.00						
													21923.00						
													438.00						0.000
													219.00						
2869	REELER GUIDE SHOE-67-D2 NOS.	84879000																	
18/Dec/2007																			
	0.000	19.000													19.000		PROD : 121802		
	19.000	0.000		19.000	84645.00							16.00	13543.00		0.000		INV : 216		
												2.00	271.00						
26/Dec/2007												1.00	135.00						
	0.000	6.000													6.000		PROD : 122601		
	6.000	0.000		6.000	26730.00							16.00	4277.00		0.000		INV : 222		
												2.00	86.00						
14/Jan/2008												1.00	43.00						
	0.000	8.000													8.000		PROD : 011402		
	8.000	0.000		8.000	35640.00							16.00	5702.00		0.000		INV : 231		
												2.00	114.00						
21/Jan/2008												1.00	57.00						
	0.000	7.000													7.000		PROD : 012101		
	7.000	0.000		7.000	31185.00							16.00	4990.00		0.000		INV : 239		
												2.00	100.00						
												1.00	50.00						

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose		
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	0.000	19.000													19.000		PROD : 020902
	19.000	0.000		19.000	154622.00							16.00	24740.00		0.000		INV : 258
												2.00	494.00				
												1.00	247.00				
11/Feb/2008	0.000	12.000													12.000		PROD : 021102
	12.000	0.000		12.000	97656.00							16.00	15625.00		0.000		INV : 260
												2.00	313.00				
												1.00	156.00				
Item Wise Total :		<u>31.000</u>		<u>31.000</u>	<u>252278.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>40365.00</u>				
													807.00		<u>0.000</u>		
													<u>403.00</u>				
3739	REELER PLUG -9 1/32 (DIA - 229.3) NOS.	84879000															
15/Mar/2008	0.000	19.000													19.000		PROD : 031501
	19.000	0.000		10.000	73169.00							14.00	10244.00		9.000		INV : 284
												2.00	205.00				
												1.00	102.00				
16/Mar/2008	9.000	0.000		9.000	65852.10							14.00	9219.00		0.000		INV : 285
												2.00	184.00				
												1.00	92.00				
28/Mar/2008	0.000	27.000													27.000		PROD : 032801
29/Mar/2008	27.000	0.000		27.000	197556.30							14.00	27658.00		0.000		INV : 294
												2.00	553.00				
												1.00	277.00				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent			
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing	in bonded store room(s)					
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose										
				Quantity	Value	Quantity	Value			Purpose	Quantity			Packed /Loose	Packed /Loose					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18			
Item Wise Total :													47121.00							
		46.000		46.000	336577.400	0.000	0.000	0.000	0.000				942.00		0.000					
													471.00							
5349A	FEMALE TEAK WOOD PATTERN NOS.		84879000																	
12/Feb/2008		0.000	1.000												1.000	PROD : 021202				
		1.000	0.000	1.000	2950.00							16.00	472.00		0.000	INV : 263				
												2.00	9.00							
												1.00	5.00							
Item Wise Total :													472.00							
		1.000		1.000	2950.000	0.000	0.000	0.000	0.000				9.00		0.000					
													5.00							
5349	MALE TEAK WOOD PATTERN NOS.		84879000																	
12/Feb/2008		0.000	1.000												1.000	PROD : 021202				
		1.000	0.000	1.000	2800.00							16.00	448.00		0.000	INV : 263				
												2.00	9.00							
												1.00	4.00							
Item Wise Total :													448.00							
		1.000		1.000	2800.000	0.000	0.000	0.000	0.000				9.00		0.000					
													4.00							
5402	REELER PLUG -6 3/8 (DIA-161.9) NOS.		84879000																	
23/Jan/2008		0.000	20.000												20.000	PROD : 012301				
		20.000	0.000	20.000	75340.00							16.00	12054.00		0.000	INV : 241				
												2.00	241.00							
												1.00	121.00							
25/Jan/2008																				

Date	Opening Balance	Quantity manufactured	Total Cols.(2&3)	REMOVAL FROM THE FACTORY								DUTY PAYABLE		CLOSING BALANCE		Remarks	Signature of the assessee or his agent
				ON PAYMENT OF DUTY				WITHOUT PAYMENT OF DUT				BED % CESS % HS CESS % Rate	BED Duty CESS HS CESS Amount	in finishing Packed /Loose	in bonded store room(s)		
				For home use		For export under claim for rebate of duty		For export under bond/export under undertaking	To other factories or warehouses under bond	For other purpose							
				Quantity	Value	Quantity	Value			Purpose	Quantity						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
	0.000	9.000													9.000		PROD : 041101
	9.000	0.000		9.000	93343.50							14.00	13068.00		0.000		INV : 8
												2.00	261.00				
												1.00	131.00				
Item Wise Total :		<u>28.000</u>		<u>28.000</u>	<u>290402.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>40656.00</u>				
													813.00		<u>0.000</u>		
													<u>407.00</u>				
PATTERN 15/Feb/2008	TEAK WOOD PATTERN NOS.	84879000															
	0.000	1.000													1.000		PROD : 021501
	1.000	0.000		1.000	16800.00							16.00	2688.00		0.000		INV : 266
												2.00	54.00				
												1.00	27.00				
Item Wise Total :		<u>1.000</u>		<u>1.000</u>	<u>16800.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>	<u>0.000</u>				<u>2688.00</u>				
													54.00		<u>0.000</u>		
													<u>27.00</u>				
Subhead Wise Total													<u>404260.00</u>				
	<u>20.000</u>	<u>310.00</u>		<u>298.00</u>	<u>2647629.20</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>	<u>0.00</u>				8085.00		<u>32.000</u>		
													<u>4,043.00</u>				
GRAND TOTAL :																	
	321.000	44423.363		44405.363	8477880.01	0.000	0.00	0.00	0.000				1274480.00		339.000		
													25492.00				
													12751.00				