

G.A.R.-7 Proforma for Central Excise Tax Payments
(Receipt & Payment Rules 26)

Full Name RAJESH METAL MFG. CO. CHALLAN No 2
 Complete Address H.K. COMPOUND, ANDHERI - KURLA ROAD, Date : 26/May/2008
 SAKINAKA, MUMBAI
 Telephone No. 28575008
 Assessee Code AAFFR3690GXM001
 Commissinerate Name II
 Commissinerate Code DivisionCode 01 Range Code 01

Accounting Code Duty/Cess	Amount Tendered in Rs.		Receiving Bank Stamp
	By Cash	By cheque	
00380003		223.00	
00380111		0.00	
00380115		0.00	
Total		223.00	

In Words Rs. Rupees Two Hundred Twenty Three Only

tendered by U.S.SOLANKI Cash / Cheque / Draft/ Pay Order No. 230687 dated 26/05/2008 drawn on BANK OF INDIA ACC. NO. 0220269

Signature of the tender with date
 RAJESH METAL MFG. CO.

Date : 26/May/2008

Accounting Code Duty/Cess	Amount Tendered in Rs.		TAX PAYER'S COUNTERFOIL
	By Cash	By cheque	
00380003		223.00	
00380111		0.00	
00380115		0.00	
Total		223.00	

Received From Assessee Code AAFFR3690GXM001

In Words Rs. Rupees Two Hundred Twenty Three Only

tendered by U.S.SOLANKI Cash / Cheque / Draft/ Pay Order No. 230687 dated 26/05/2008 drawn on BANK OF INDIA ACC. NO. 0220269 on account of Union Central Excise Duties as detailed in this taxpayer's counterfoil and on stamp affixed and signed therein.