

For SSB ALLOYS & STEELS PVT. LTD. AUTHORISED SIGNATORY	INVOICE Invoice under Rule 11 of Central Exice Rule 2002 (First / Second Stage / Importer Dealers Invoice)	ORIGINAL FOR BUYER DUPLICATE FOR TRANSPORTER TRIPPLICATE FOR ASSESSEE
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SSB ALLOYS & STEELS PVT. LTD. 414 / 416 , Maulana Azad Road , 2nd Floor , Null Bazaar , Mumbai - 400 004	Godown Address : 17/D, Sitaphalwadi, Dr. Mascreehanas Road Mazgaon, Mumbai - 400 010
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C. Ex. Regn. No. / ECC No.: AADCS9221PXD001 Range : V MEHER BLDG,DADISETH LANE, CHOWPATTY, MUMBAI - 7. Division : A MEHER BLDG, DADISETH LANE, CHOWPATTY, MUMBAI - 7. Commisionerate : Mumbai I	INVOICE NO. : 125 Date : 12-Jul-2010 Mode of Transport HAND CART Challan No. : 5 Challan Date : 12-Jul-2010 Order No. : Order Date :
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Date & Time of Issue Invoice : 12-Jul-2010 4:30 PM	Vehicle No. : 1196
Date & Time of Removal of Goods :	

Sr. No.	Description of Goods	Qty. in Kgs	Tariff Classification	RATE	RG 23 D Entry No	Amt of Duty Involved in the Quantity						Value			
						Exice Duty Rate		EDU Cess 2%	HS EDU Cess 1%		AED	In (Rs.)			
1	ALLOY STEEL BAR.	125.0	72286099	95.00	162	8.00	7.60	950.00	0.15	19.00	0.08	9.50	0.00	0.00	11875.00
2	ALLOY STEEL BAR.	500.0	72286099	93.00	253	10.00	9.30	4650.00	0.19	93.00	0.09	46.50	0.00	0.00	46500.00
TOTAL		625.00						5600.00	112.00		56.00		0.00		

Total Rupees (BED) : Five thousand six hundred only	Total	64143.00
Total Rupees (EDU Cess) : One hundred twelve only	Packing Chgs	0.00
Total Rupees (HS EDU Cess) : Fifty six only	NIL	0.00
Total Rupees (AED) : Nil	Other Chgs	0.00
Total Rupees : Sixty four thousand one hundred forty three only	Grand Total	64,143.00

Name & Address of Consignee GOKUL METALS & ENGINEERING PVT. LTD. SP.99, SOUTHERN AVENUE ROAD,AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600 058	C.Ex.Reg.No. AAACG1203CXD001 Range AMBATTUR Division II Collectorate CHENNAI - II
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Name & Address of Buyer GOKUL METALS & ENGINEERING PVT. LTD. SP.99, SOUTHERN AVENUE ROAD, AMBATTUR INDUSTRIAL ESTATE, CHENNAI - 600 058	C.Ex.Reg.No. AAACG1203CXD001 Range AMBATTUR Division II Collectorate CHENNAI - II
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Name & Address of Supplier	C.Ex.Reg.No. Range Division Collectorate Invoice \ Bill of Entry No.
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Name & Address of Import / Manufacturer FACOR STEELS LTD. 46A & B, MIDC Industrial Estate, Higna Road, Nagpur-440028	C.Ex.Reg.No. AAACF8077DXM001 Range I Division I Collectorate NAGPUR
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Sr. No.	Description of Goods	Quantity (Weight)	Inv No/BOE No Date	Assessable Value	Rate of Duty	Trariff Classification	Amount of Duty per Unit	Amount of Duty paid
1	ALLOY STEEL BAR.	1,840.0 KGS	1004477 24/02/2010	174800	AED 0.00 % Cess 2.00 % BED 8.00 % HE Cess 1.00%	72286099	0.00 7.60 0.15 0.08	0.00 13,984.00 279.68 139.84
2	ALLOY STEEL BAR.	710.0 KGS	1100243 24/04/2010	66030	AED 0.00 % Cess 2.00 % BED 10.00 % HE Cess 1.00%	72286099	0.00 9.30 0.19 0.09	0.00 6,603.00 132.06 66.03

Total Rupees (BED) : Twenty thousand five hundred eighty seven only
Total Rupees (EDU Cess) : Four hundred eleven and paise seventy four only
Total Rupees (HS EDU Cess) : Two hundred five and paise eighty seven only
Total Rupees (AED) : Nil
Total Rupees : Two lac forty thousand eight hundred thirty only

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 goods specified in this tax invoice is made by me / us and that the transaction of the 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

For SSB ALLOYS & STEELS PVT. LTD.

(Authorised Signatory)

"CERTIFICATE"

Certified that the goods covered under this invoice were
a) Imported directly by user received directly from M/s. _____
(Name & Address in Full) _____
b) Received directly from the factory / Depot/Consignment agent / authorised premises of M/s. _____
c) Received from M/s _____
(Name & Address) who are the first stage dealer of M/s. _____

For SSB ALLOYS & STEELS PVT. LTD.

Place : Mumbai Date:

(Authorised Signatory)