

# Parma Chemicals Private Limited



Registered Office :  
Parma Chemicals Add 1, Parma Chemicals Add 2, Parma Chemicals Add 3, Parma  
Chemicals Add 4  
TEL :211234234 FAX :324232  
(EXCISE REGN. NO. :CMP Exc Regn No 46 )  
(PAN NO. CMP PAN NO 43566 )  
Email :asc@sdf.com

Name & Address of Consignee

**Bhushan Steel Ltd**

Bhushan Steel Add 1, Bhushan Steel Add 2, Bhushan Steel Add 3, Bhushan  
Steel Add 4

Central Excise Regn. No. : **P Excise No 456**

**TAX INVOICE  
CUM DELIVERY CHALLAN**

Sr. No. **2**

Date **14-2007**

Original Copy   
Duplicate Copy   
Triuplicate Copy   
Extra Copy

TIN/C.S.T. REGN. NO./DATE  
**VAT TIN : P VAT 55465676578**  
**CST TIN : P CST 435477678889**

ORDER REF./DATE

**Ord 001 / 1-Apr-2007**

OUR DO. NO./DATE

**Our45 / 6-Apr-2007**

Description of goods

No. &  
Description of  
packages

Identification  
Marks and  
serial number

Average  
Contents per  
package KGS.

Total  
Quantity  
KGS.

Price/KG  
Rs.

Amount Rs.

Item No 001  
Item No 001

50 Box  
47 Box

6 Qty  
6 Qty

25 qty  
10 qty

55.00  
55.00

1,375.00  
550.00

Tarriff sub-head : Tariff No 001

The proportionate Excise Duty paid @ **10 %** on the quantity covered by this  
**10 %**

Invoice Is Rs. : **175.00** (Rupees : **One Hundred Seventy Five Only.**)

Education Cess @ 3% of Excise Duty is Rs. : **7.00**  
(Rupees : **Rs. Seven Only.**)

Additional Duty (import) @ 4% Rs. : **7.00**  
(Rupees : **Rs. Seven Only.**)

Sub-Total 1,925.00  
Excise Duty @10% 192.50  
Edu Cess 2% 3.85  
She Cess 1% 0.04  
VAT @5% 84.85  
**TOTAL Rs. 2,206.24**

**Rs. Two Thousand Two Hundred  
Six and Twenty Four paise Only.**  
Terms of payment : **30 days**

CERTIFIED THAT the goods covered by this invoice were directly imported by us:

Bill of Entry No. : **RG 23 No 001** Qty.: **200 qty**

Assessable Value Rs **10,000.00**

Total Duty paid @ **535.00** (Rupees : **Five Hundred Thirty Five Only.**)

Addl. Duty (import) @ 4% Rs: **40.00** (Rupees : **Forty Only.**)

Entry in RG-23D Page No. : **PLA RG23 001**

Despatched To: **Des To546** Lorry No: **Lorry No 45** L/R No. : **L/R No345** **FREIGHT TO PAY: Freight 546**

Transporter : **Transport 56**

Delivery from Warehouse at: **Golden Chemicals**

Date & Time of issue of invoice : **1-Apr-2007 at 18:16**

Date of removal of goods : **1-Apr-2007**

Time of removal of goods : **Eighteen hrs. Sixteen min.**

Range Name : **CMP Range Name**

Range Address : **CMP Range Address**

Office of Asst. Comm. : **CMP Div Name / CMP Div / CMP Div  
Address**

VAT TIN No. : **CMP VAT 43567**

CST TIN No. : **CMP CST 46678**

"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 filling of return and the due tax,  
if any, payable on the sale has been paid or shall be paid"

Certified that the goods have been issued out of duty paid goods  
duly recorded consignment wise and entered in the stock record.  
Further the duty passed on is proportionate to the quantity (i.e.,  
the duty per unit passed on the same as that paid)

**For Parma Chemicals Private Limited**

Receive Signature

(Signature of Authorised Person)