

170

DRESSER RAND
A Siemens Business

COPY

Invoice : VEC/17000030
Date : 2016-12-15
Page : 1

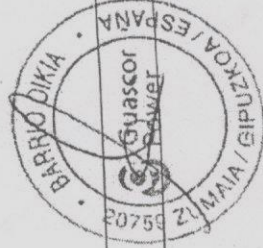
DRESSER RAND
GUASCOR POWER, S.A.
BARRIO DE OIKIA 44, 20759, ZUMAIA,
BIZKAIA, SPAIN

GUJARAT AMBUJA EXPORTS LTD.
AMBUJA TOWER, OPP. MEMNAGAR FIRE
STATION, PO. NAVJIVAN, NAVRANGPURA,
AHMEDABAD - 380014, GUJARAT, INDIA.

PIF : A48042709

Customer : PRT157550
Serial Number : ENGINE N°350185
Destination country : INDIA
Terms of Delivery : FCA ZUMAIA
Shipped per : Transport by Sea
Terms of Payment : DOWN PAYMENT 30% ADVANCE RECEIPT EUR 62,130.00 - LC NUMBER 006LC01163370005, LC AMOUNT 70%: EUR 144,970.00

Part Number	Description	Qty.	Price	Net Amount
	NO. GUASCOR'S BIOGAS ENGINE HGM560 FCA UMALIA, AS PER BENEFICIARY'S PROFORMA INVOCIE NO. EE-2016-03D DATED 19-AUG-2016 (INCOTERMS 2010 - FCA, ZUMUJIA) WE CERTIFY THAT THE GOODS ARE OF SPAIN ORIGIN WE CERTIFY THAT THE GOODS ARE AS PER PROFORMA INVOICE NO. EE-2016-03D DATED 29-AUG-2016 OF BENEFICIARY AND APPLICANT'S PURCHASE ORDER NO. 1100001295 DATED 12-SEP-2016. L/C NUMBER 006LC01163370005 DATE 161202 DRAWN UNDER L/C ISSUED BY HDFC BANK LTD., WHOLESALERE BANKING OPERATIONS 2ND FLOOR, TEJ ENCLAVE, ABOVE EMERALD HONDA, OPP. GANDHIGRAM RAILWAY STATION, OFF ASHRAM ROAD, AHMEDABAD 380009, GUJARAT, INDIA.	1	207100,0000	207100,00
Total Euro				207100,00



5110294018
2015152052
2015152052



UNITED ENGINEERS

Correspondence Address : C - 501 'Poonam Plaza', Market Yard, Pune - 411037.
Phone - 24268590 Fax- 24275343 unitedengineers19@gmail.com www.uecleangas.com

Tax Invoice cum Challan

To, M/s. Gujrat Ambuja Exports Ltd. Plot No. A - 04, Industrial Estate, MIDC, Challisgaon - 444 501 Taluka Challisgaon, Dist. Jaogaon, Maharashtra Mr. Vaibhav Patil - 097 808 27 002		Invoice No UE-MAH/16-17/095 Ref No. UE/GAEL Chalis 1617229 /Draw 1/ 095 Date 09/09/2016		
Delivery at M/s. Gujrat Ambuja Exports Ltd. Plot No. A - 04, Industrial Estate, MIDC, Challisgaon - 444 501 W.O.No. GAEL/HO/9099/Hubli/16-17 dt 19/07/2016 Party TIN No. CST TIN No. Insurance no.	L.R.No. Date L.R. of Truck no. Packing List No NA			
Billing Schedule Ref. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Being our charges towards Designing, preparation of drawing, Preparation of BOQ, Procurment spec, erection, commissioning of H2S removal plant under comprehensive Technical Consultancy Services charge Part 1 (as Advance & Basic Engineering documnets) Sub Total Add :- Service Tax @ 14% Add 0.5%Swacha Bharat Cess wef.15.11.15 Add 0.5% KKC wef.01.06.16 Gross Amount Deductions : Advance R.M. @ 0% Total deduction Net Receivable (Rupees Two Lac Sixty Thirty Three Thousand Seven Hundred and Fifty Only)	1st part	425000	425,000
				425,000
				59,500
				2,125
				2,125
				488,750
				255,000
				-
				255,000
				233,750

Note:-

- 1) All disputes subject to Pune Jurisdiction
- 2) Payment by DD/Cheque Immediately. Interest will be charged @ 24% on over due amount.

" 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."

VAT/TIN: 27690103795 V wef 01.04.06

CST/TIN: 27690103795 C wef 01.04.06

Service Tax Reg. no. AAUFU2940BST001

PAN : AAUFU2940B

PREPARED BY

[Signature]



SERVICE TAX COMMISSIONERATE-PUNE III
DIVISION-SERVICE TAX DIVISION III PUNE III
RANGE- SERVICE TAX GROUP- J

Invoicing address:- Rama-Vishnu, 7 Ganesh Society, Daund (Pune) - 413 801 Tel: 020-24268590 Fax 020- 24275343

GGE Genset Pvt. Ltd.

Plot No. 114 East Patel Nagar New Delhi - 110028

Phone: 011-26103114 Fax: 011-26103115

LABOUR INVOICE

Gujrat Ambuja Exports Ltd.

Plot No. 4-64 Industrial Estate MIDC

Chalisgaon Jalgaon - 424101 Maharashtra

Invoice: GGE/L/141/2016-17 Date: 01.03.2017

Kind Attn: Mr. Sandeep Aggarwal

W.O. No: 1900084182

Dated: 14.09.2016

Currency: Indian Rupees

Page(s): 1

S. No.	DESCRIPTION	Unit	QTY.	RATE	AMOUNT
	Lab. work charges	100		669,102	669,102.00
<div>Stamp: GATEWAY Date: 14/09/2016 Signature: [Signature]</div> <div>SERVICE TAX 14% SB & KK CESS 0.5% Category: Maintenance and Repairs Services</div> <div>Signature: [Signature]</div>					
Total:					669,102.00
S. Tax: 14.0%					93,674.28
SB Cess : 0.5%					3,345.51
KK Cess : 0.5%					3,345.51
Round off					-0.30
Rupees: Forty Three Thousand Seven Hundred Only					G. Total: 769,467.00

Our standard terms & conditions apply, copy of which is available on request.

Cin No. U74899DL1981PTC011444

Service Tax AAACC0887CSD001

Reg. No. AAACC0887C

EOC No. 100115249/051999

For GGE Genset Pvt. Ltd.

For GGE Genset Pvt. Ltd.



UNITED ENGINEERS

Correspondence Address : C - 501 'Poonam Plaza', Market Yard, Pune - 411037.
Phone - 24268590 Fax- 24275343 unitedengineers19@gmail.com www.uecleangas.com

Tax Invoice cum Challan

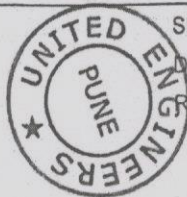
To, M/s. Gujrat Ambuja Exports Ltd. Plot No. A -04, Industrial Estate, MIDC, Challisgaon - 444 501 Taluka Chalisgaon, Dist - Jalgaon, Mahatrashttra Mr. Vaibhav Patil - 094 808 27 002		Invoice No Ref No. Date	UE-MAH/16-17/210 UE/GAEL Chalis 1617249/ST 1B / 210 02/03/2017
Delivery at M/s. Gujrat Ambuja Exports Ltd. Plot No. A -04, Industrial Estate, MIDC, Challisgaon - 444 501 Taluka Chalisgaon, Dist - Jalgaon, Mahatrashttra GAEL/HO/Chalisgaon//16-17/ dt 07.11.2016	L.R.No. Date L.R. of Truck no. E form 16 No. Key No.	19591 03/3/17 Anubhav Roadline MH11M 5664	
P.O.No. Party TIN No. Party VAT TIN No. Insurance no.	27600406727		
Billing Schedule Ref. No.	PARTICULARS	QTY.	RATE AMOUNT
1	Supply of Settling Tank required for H2S Removal System Settling Tank with FRP lining with painting as per packing list	01 No.	375000 375,000
Sub Total Add :- VAT @ 13.5% Gross Amount Deductions : Advance @ 40% R.M. @ 10% Total deduction Net Receivable (Rupees Two Lacs Thirty Eight Thousand One Hundred and Twenty Five Only)		375,000 50,625 425,625 150,000 37,500 187,500 238,125	
GAEL, SAP/R3 Doc Type MIRA			

Note:-

- 1) All disputes subject to Pune Jurisdiction
- 2) Payment by DD/Cheque Immediately. Interest will be charged @ 24% on over due amount.

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

VAT/TIN: 27690103795 V wef 01.04.06
CST/TIN: 27690103795 C wef 01.04.06
Service Tax Reg. no. AAUFU2940BST001
PAN : AAUFU2940B



SERVICE TAX COMMISSIONERATE-PUNE III
DIVISION-SERVICE TAX DIVISION III PUNE III
RANGE- SERVICE TAX GROUP- J

PREPARED BY

Tax / Retial Invoice

(Duplicate)

Digicon Automation Pvt. Ltd. A/25, Saundarya Appartment, B/h. C. P. Nagar, Ghatioliya, Ahmedabad CIN: U29268GJ2007PTC049988 E-Mail : info@digicon.in	Invoice No. LS /21/16-17	Dated 8-Feb-2017
	Delivery Note	Mode/Terms of Payment 10%Adv,80%Against Dispatch Doc,Balances Succ. Comm.
Buyer Gujarat Ambuja Exports Limited Plot No A-04, Industrial Estate, MIDC, Challisgaon - 444501. Taluka:- Challisgaon, Dist:- Jalgaon, Maharashtra.	Supplier's Ref.	Other Reference(s) Against Form "c"
	Buyer's Order No. 1500017646	Dated 10-Jan-2017
	Despatch Document No.	Dated
	Despatched through RR Sales - Blue Dart Courier/Transport	Destination At Your EX-Works
	Terms of Delivery From Danfoss Chennai to Your Works Thru Gati Docket no:- 147383896	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	FC 360 - 134F2993 1.5KW/2HP,3Ph,440V,Profibus Opt.	7.00 Nos.	13,864.86	Nos.		97,054.00
2	132B0254 Danfoss LCP For FC 360	7.00 Nos.	979.14	Nos.		6,854.00
3	FC 360 - 134F2994 2.2KW/3HP,3Ph,440VAC I/P, Profibus Opt.	2.00 Nos.	15,495.00	Nos.		30,990.00
4	132B0254 Danfoss LCP For FC 360	2.00 Nos.	979.00	Nos.		1,958.00
5	FC 360 - 134F2996 3.7KW/5HP,3Ph,440V I/P With Profibus Opt.	4.00 Nos.	16,969.75	Nos.		67,879.00
6	132B0254 Danfoss LCP For FC 360	4.00 Nos.	979.25	Nos.		3,917.00
7	FC 360 - 134F2999 11KW/15HP,3Ph,440V,Profibus Opt.	1.00 Nos.	29,634.00	Nos.		29,634.00
8	FC 360 - 134F2999 11KW/15HP,3Ph,440V,Profibus Opt.	6.00 Nos.	29,643.17	Nos.		1,77,859.00
9	132B0254 Danfoss LCP For FC 360	7.00 Nos.	979.14	Nos.		6,854.00
10	FC 360 - 134F3002 22KW/30HP,3phase,380-480VAC I/P Supply	6.00 Nos.	58,306.00	Nos.		3,37,836.00
11	132B0254 Danfoss LCP For FC 360	6.00 Nos.	979.17	Nos.		5,875.00
12	FC 360 - 134F3005 45KW/60HP,3Ph,440V With Profibus Opt.	1.00 Nos.	65,144.00	Nos.		65,144.00
13	132B0254 Danfoss LCP For FC 360	1.00 Nos.	979.00	Nos.		979.00
						8,32,833.00

R. R. Sales (Against Form "C")

Total	54.00 Nos.				₹ 8,32,833.00
-------	------------	--	--	--	---------------

Amount Chargeable (in words)

 INR Eight Lakh Thirty Two Thousand Eight
 Hundred Thirty Three Only

Form to Receive : C Form -

Dt:

 Company's VAT TIN : 24075104668
 Company's CST No. : 24575104668
 Company's Service Tax No. : AACCD5508MES001
 Buyer's VAT TIN : 27600406727C
 Buyer's CST No. : 27600406727V
 Company's PAN : AACCD5508M

Declaration

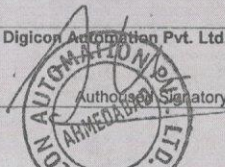
 We declare that this invoice shows the actual
 price of the goods described and that all particulars are true and correct.

for Digicon Automation Pvt. Ltd.

Authorized Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



PROFAB ENGINEERS

DEALERS & DISTRIBUTORS FOR KEI WIRES & CABLES.

Mobile No : 8928566057.

Email : profabengineers4@gmail.com

Regd Office : ,Gut No. 41, Plot No. 1/2 Ranjan Gosa,Wahuj, Aurangabad - 431136

TAX INVOICE

Bill : M/S : GUJARAT AMBUJA EXPORTS LTD.
CHALISGAON MAIZE PROCESSING UNIT
PLOT NO A-04,INDUSTRIAL ESTATE ,MIDC
VAT NO: 27600406727V.

Tax Inv. No : 06
Date : 27/04/2017
Challan No : 44 AND 45.
Date : 24/4/17 AND 26/4/17
Order No : 1500018407.
Order Date : 15/04/2017
Sales Person : AVINASH SINGH

Dispatch : M/S : GUJARAT AMBUJA EXPORTS LTD.
CHALISGAON MAIZE PROCESSING UNIT
PLOT NO A-04,INDUSTRIAL ESTATE ,MIDC
CHALISGAON ,JALGAON-424101.

Sr.no	Description of Goods	Quantity	Rate	Per	Amount
1	50 x 5 mm cu strip 80 CH	466.15	520	KG	242398
2	25 x 5 mm cu strip 90 CH	374	520	KG	194480
3	25 x 3 mm cu strip 100 CH	111.7	520	KG	58084
GI HOT DIP PATI					
1	75 x 10 mm HOT DIP GI STRIP 30/330 Chera	2300	58	KG	133400
2	50 x 5 mm HOT DIP GI STRIP 40/140	1000	58	KG	58000
3	25 x 5 HOT DIP GI STRIP 50/150	600	58	KG	34800
Total					721162
Vat					43269.72
Round Off					0.28
G.Total		4851.85			764432

Payment Terms = 30 Days

VAT TIN : 27291201816 v
CST TIN : 27291201816 c

Terms & Conditions :

1.Goods once sold will not be taken back on any account and no complaint as to Quality or Quantity shall be accepted unless notified to us within 3 days for Local and 7 days for Outstation Claims after the delivery/arrival of goods.

2. All disputes are Subject to AURANGABAD Jurisdiction only.

3. Bill not paid on presentation will attract interest @ 24% p.a.

For PROFAB ENGINEERS.

Authorised Signatory

5-1596224
1596582

GAEI. SAP / RJ 5120022210
DOC. TYPE.
DOC. NO. 2716005302, 3
POST DATE.
CENVAT AMOUNT 27900+
VAT AMOUNT.
SIGN.ACCOUNT.



FSL

RTIS

ORIGINAL FOR BUYER

Tax Invoice

Invoice for removal of goods from factory or warehouse, under rule - 11 of Central Excise Rules 2002

Compressors India Pvt. Ltd.

gd. Office & Factory :

at No.357/17/2 & 357/18, Waghjainagar Ambethan Road, Kharabwadi, Tal-Khed,
ine, MAHARASHTRA, 410501
phone no : 02135 278312, 02135 278311

Pre Authenticated

For FS Compressors India
Private Limited

Web: www.fscurtis.in Email: info@fscurtis.in

ECC No: AABCF5962CEM006

Customer P.O No & Date : 15th APRILHO/Chalisgaon/ 17-Apr-2017

Our S.O No & Date : SO/FSCM/0054/17-18 18-Apr-2017

Transporter: SAIKRIPA ROAD CARRIER

Transport Mode: By Road

Vehicle No: MH-12 FZ-7519 L.R.No :

Freight: To Pay Door Delivery CC attach

No of Packages : 2

Invoice No.: MW-0311/17-18

Date & time of issue: 23-Jun-2017 8:00:21PM

Date & time of removal: 23-Jun-2017 8:00:21PM

Vendor Code No.-

Billed To

GUJARAT AMBUJA EXPORTS LTD.

CHALISGAON, MAIZE PROCESSING UNITS, PLOT NO
A-04, INDUSTRIAL ESTATE, MIDC, CHALISGAON-424101,
JALGAON, MAHARASHTRA, INDIA.

Contact Person.- MAHESH PAREKH

Contact No.- 7961556677

E.C.C No. : AAACG3980AEM025

Range

Division.

VAT TIN NO: 27600406727V

CST TIN NO: 27600406727C

Consignee:

GUJARAT AMBUJA EXPORTS LTD.

CHALISGAON, MAIZE PROCESSING UNITS, PLOT NO A-04,
INDUSTRIAL ESTATE, MIDC, CHALISGAON - 424101, JALGAON,
MAHARASHTRA, INDIA. , Email: info@ambujagroup.com

Contact Person.-

Contact No.- 7961556677

E.C.C No. : AAACG3980AEM025

Range

Division

VAT TIN NO: 27600406727V

CST TIN NO: 27600406727C

Bill Received

Date 11/7/2017

Sr No	Item Code	Item Description	Tariff No.	Qty	Serial No	Unit & Qty	Rate	Total Price of Goods Rs.
1	2710418	2710418 - SEM-100-A100, Screw Compressor	84144030	2.00	SS4170236 SS4170235	Number	770,000.00	1,540,000.00

CAEL, SAP/R3

Doc Type mps
Doc No. 2416044394

30/6/17

Remark :

Range: RANGE-II (CHAKAN-VII)
Excise Bhavan, Dr. Ambedkar Road, Akurdi, Pune.
Division: DIVISION-IV (CHAKAN-II)
Excise Bhavan, Dr. Ambedkar Road, Akurdi, Pune.

Commissionerate: Pune - II

Payment Term: 30% advance & bal against Proforma Invoice

Amount In Words: Rupees Nineteen Lakh Sixty-Six Thousand Three Hundred Eighty-Eight Only

Declaration : Certified that the particulars given above are true and correct & the amount indicated represents the price actually charged and there is no additional consideration following directly or indirectly from the customer.
I/We hereby certify that our Registration certificate under 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 the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filling of return and the due tax if any payable on this sales has been paid or shall be paid. "Subject to Pune Jurisdiction".

Total: 1540000.00

Packing and Forwarding 0.00
Excise Duty 12.50% 192500.00
VAT 13.50% 233888.00

GRAND TOTAL 1,966,388

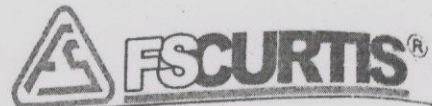
FS Compressors India Pvt. Ltd.

Authorised Signatory

CIN No : U29253PN2010PTC157709 Dt.07-09-2010

CST TIN NO: 27111073532V Dt.17-07-2014

CST TIN NO: 27111073532C Dt.17-07-2014



Tax Invoice

ORIGINAL FOR BUYER

Invoice for removal of goods from factory or warehouse, under rule - 11 of Central Excise Rules 2002

FS Compressors India Pvt. Ltd.

Regd. Office & Factory :

Gat No.357/17/2 & 357/18, Waghjainagar Ambethan Road, Kharabwadi, Tal-Khed,
Pune, MAHARASHTRA, 410501

Phone no : 02135 278312, 02135 278311

Web: www.fscurtis.in Email: info@fscurtis.in ECC No: AABCF5962CEM006

Pre Authenticated by

For FS Compressors India
Private Limited

Customer P.O No & Date : 15th APRILHO/Chalisgaon/ 17-Apr-2017

Our S.O No & Date : SO/FSCM/0053/17-18 18-Apr-2017

Transporter: ASSURED CARGO CARRIERS

Transport Mode: By Road

Vehicle No: MH18 AA7731 L.R.No : 446

Freight: Paid Door delivery CC attach No of Packages : 2

Invoice No.:MW-0312/17-18

Date & time of issue:23-Jun-2017 8:07:35PM

Date & time of removal:23-Jun-2017 8:07:35PM

Vendor Code No.-

Billed To

GUJARAT AMBUJA EXPORTS LTD.

CHALISGAON, MAIZE PROCESSING UNITS, PLOT NO
A-04, INDUSTRIAL ESTATE MIDC, CHALISGAON-424101,
JALGAON, MAHARASHTRA, INDIA.

Contact Person.- MAHESH PAREKH

Contact No.- 7961556677

E.C.C No. : AAACG3980AEM025

Range :

Division :

VAT TIN NO: 27600406727V

CST TIN NO: 27600406727C

Consignee:

GUJARAT AMBUJA EXPORTS LTD.

CHALISGAON, MAIZE PROCESSING UNITS, PLOT NO A-04, INDUSTRIAL
ESTATE MIDC, CHALISGAON - 424101,
JALGAON, MAHARASHTRA, INDIA. , Email: info@ambujagroup.com

Contact Person.-

Contact No.- 7961556677

E.C.C No. : AAACG3980AEM025

Range :

Division :

VAT TIN NO: 27600406727V

CST TIN NO: 27600406727C

Bill Received

Date 4/7/2019

Sr No	Item Code	Item Description	Tariff No.	Qty	Serial No	Unit of Qty	Rate	Total Price of Goods-Rs.
1	2705180221	FSCURTIS MAKE LUBRICATED TYPR OF SCREW AIR COMPRESSOR 40 HP MODEL SEM-40B-A100.187CFM@7KG/CM2(FAD) CAPACITY	84144030	2.00	SS3170205 SS5170127	Number	375,000.00	750,000.00
Gael. SAP / R3 DOC. TYPE DOC. NO. 5/200571690 POST DATE CENVAT AMOUNT 300512017 VAT AMOUNT SIGN. ACCOUNT								750000.00

Remark :

Range: RANGE-II (CHAKAN-VII)
Excise Bhavan, Dr. Ambedkar Road, Akurdi, Pune.

Division: DIVISION-IV (CHAKAN-II)

Excise Bhavan, Dr. Ambedkar Road, Akurdi, Pune.

Commissionerate: Pune - II

Payment Term: 30% advance & bal against Proforma Invoice

Amount In Words: Rupees Nine Lakh Fifty-Seven Thousand Six Hundred Fifty-Six Only

Declaration : Certified that the particulars given above are true and correct & the amount indicated represents the price actually charged and there is no additional consideration following directly or indirectly from the customer.

I/We hereby certify that our Registration certificate under 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 the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filling of return and the due tax if any payable on this sales has been paid or shall be paid. "Subject to Pune Jurisdiction".

Packing and Forwarding 0.00
Excise Duty 12.50% 93750.00
VAT 13.50% 113906.00

GRAND TOTAL 957,656

FS Compressors India Pvt. Ltd.

Authorised Signatory

CIN No : U29253PN2010PTC157709 Dt.07-09-2010

VAT TIN NO: 27111073532V Dt.17-07-2014

CST TIN NO: 27111073532C Dt.17-07-2014

Note : A rejection/damages should be intimated to the concerned dealer/company within seven days from the date of receipt of material.

**Tax Invoice**

DUPLICATE FOR TRANSPOTAR

Invoice for removal of goods from, factory or warehouse, under rule - 11 of Central Excise Rules 2002

Compressors India Pvt. Ltd.**Head Office & Factory :**Adding Warehouse, Gat No.357/17/2 & 357/18, Waghjainagar Ambethan Road, Kharabwadi,
Al-Khed, Pune, MAHARASHTRA, 410501

Phone no : 02135 278312, 02135 278311

Web: www.fscurtis.in Email: info@fscurtis.in Pan No.: AABCF5962C

Pre Authenticated by

For FS Compressors India
Private Limited

Customer P.O No & Date : 15th APRILHO/Chalisgaon/ 17-Apr-2017

Our S.O No & Date : SO/FSCT/0030/17-18 18-Apr-2017

Transporter: ASSURED CARGO CARRIERS

Transport Mode: By Road

Vehicle No: MH-18 AA7731

Freight: To Pay Door Delivery CC
attach

L.R.No : 00446

Invoice No.:DW-0245/17-18

Date & time of issue:23-Jun-2017 8:03:25PM

Date & time of removal:23-Jun-2017 8:03:25PM

Vendor Code No.-

No of Packages : 2

Billed To

GUJARAT AMBUJA EXPORTS LTD.CHALISGAON, MAIZE PROCESSING UNITS, PLOT NO A-04,
INDUSTRIAL ESTATE, MIDC, CHALISGAON - 424101,
MAHARASHTRA, INDIA.

Contact Person.- MAHESH PAREKH

Contact No.- 7961556677

E.C.C No. : AAACG3980AEM025

Range :

Division. :

VAT TIN NO: 27600406727V

CST TIN NO: 27600406727C

Consignee:

GUJARAT AMBUJA EXPORTS LTD.CHALISGAON, MAIZE PROCESSING UNITS, PLOT NO A-04,
INDUSTRIAL ESTATE, MIDC, CHALISGAON-424101,
MAHARASHTRA, INDIA. , Email: info@ambujagroup.com

Contact Person.-

Contact No.- 7961556677

E.C.C No. : AAACG3980AEM025

Range :

Division :

VAT TIN NO: 27600406727V

CST TIN NO: 27600406727C

Sr No	Item Code	Item Description	Qty	Serial No	Unit of Qty	Rate	Total Price of Goods Rs.
1	26I0510	Dryer 2KD+060B,600cfm,make-GEM	2.00	3650-04/17 2194-02/17	Number	230,000.00	460,000.00
<div style="text-align: right;">GAEL. SAP / R3 DOC. TYPE. DOC. NO. <u>SI 200 1777</u> POST DATE <u>30/06/2017</u> CENVAT AMOUNT <u>30000.00</u> VAT AMOUNT. SIGN. ACCOUNT. <u>[Signature]</u></div> <div style="text-align: center; font-size: 2em; margin-top: 20px;">2416044412</div>							

Remark :

Total: 460000.00

Packing and Forwarding 0.00

VAT 13.50% 62100.00

Payment Term: 30% advance & bal against Proforma Invoice

Amount In Words: Rupees Five Lakh Twenty-Two Thousand One Hundred Only

GRAND TOTAL 522,100.00

Declaration : Certified that the particulars given above are true and correct & the amount indicated represents the price actually charged and there is no additional consideration following directly or indirectly from the customer.

I/We hereby certify that our Registration certificate under 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 the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filling of return and the due tax if any payable on this sales has been paid or shall be paid. "Subject to Pune Jurisdiction".

FS Compressors India Pvt. Ltd.

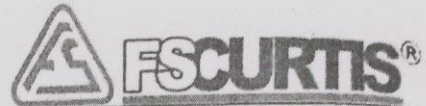
Authorised Signatory

CIN No : U29253PN2010PTC157709 Dt.07-09-2010

VAT TIN NO: 27111073532V Dt.17-07-2014

CST TIN NO: 27111073532C Dt.17-07-2014

Note : A rejection/damages should be intimated to the concerned dealer/company within seven days from the date of receipt of material.

**Tax Invoice**

DUPLICATE FOR TRANSPOTAR

Invoice for removal of goods from factory or warehouse, under rule - 11 of Central Excise Rules 2002

Compressors India Pvt. Ltd.

Head Office & Factory:

Loading Warehouse, Gat No. 357/17/2 & 357/18, Waghjainagar Ambethan Road, Kharabwadi,
Jil-Khed, Pune, MAHARASHTRA, 410501

Phone no : 02135 278312, 02135 278311

Web: www.fscurtis.in Email: info@fscurtis.in Pan No.: AABCF5962C

Pre Authenticated, by

For FS Compressors India
Private Limited

Customer P.O No & Date : 15th APRILHO/Chalisgaon/ 17-Apr-2017

Sur S.O No & Date : SO/FSCT/0029/17-18 18-Apr-2017

Transporter: ASSURED CARGO CARRIERS

Transport Mode: By Road Vehicle No: MH-18 AA7731

Freight: Paid Door delivery CC attach L.R.No : 446

Invoice No.: DW-0246/17-18

Date & time of issue: 23-Jun-2017 8:05:57PM

Date & time of removal: 23-Jun-2017 8:05:57PM

Vendor Code No.-

No of Packages : 2

Billed To

GUJARAT AMBUJA EXPORTS LTD.CHALISGAON, MAIZE PROCESSING UNITS, PLOT NO
A-04, INDUSTRIAL ESTATE, MIDC, CHALISGAON - 424101,
JALGAON, MAHARASHTRA, INDIA.

Contact Person.- MAHESH PAREKH

Contact No.- 7961556677

E.C.C No. : AAACG3980AEM025

Range :

Division. :

VAT TIN NO: 27600406727V

CST TIN NO: 27600406727C

Consignee:

GUJARAT AMBUJA EXPORTS LTD.CHALISGAON, MAIZE PROCESSING UNITS, PLOT NO A-04,
INDUSTRIAL ESTATE, MIDC, CHALISGAON - 424101, JALGAON,
MAHARASHTRA, INDIA. , Email: info@ambujagroup.com

Contact Person.-

Contact No.- 7961556677

E.C.C No. : AAACG3980AEM025

Range :

Division :

VAT TIN NO: 27600406727V

CST TIN NO: 27600406727C

Sr No	Item Code	Item Description	Qty	Serial No	Unit of Qty	Rate	Total Price of Goods Rs.
1	2610351	2610351 - Dryer 2KD+025B, 250cfm, make-GEM	2.00	3270-03/16Dec 3582-04/17	Number	120,000.00	240,000.00
<div>GAEL, SAP / R3 DOC. TYPE. DOC. NO. <u>5120048003</u> POST DATE. CENVAT AMOUNT <u>30100.00</u> VAT AMOUNT. SIGN. ACCOUNT. <u>[Signature]</u></div> <div>5-1611995</div>							

Remark :

Total: 240000.00

Packing and Forwarding 0.00
VAT 13.50% 32400.00

Payment Term: 30% advance & bal against Proforma Invoice

Amount In Words: Rupees Two Lakh Seventy-Two Thousand Four Hundred Only

GRAND TOTAL 272,400.00

Declaration : Certified that the particulars given above are true and correct & the amount indicated represents the price actually charged and there is no additional consideration following directly or indirectly from the customer.

I/We hereby certify that our Registration certificate under 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 the transaction of sale covered by the tax invoice has been effected by me/us and it shall be accounted for in turnover of sales while filling of return and the due tax if any payable on this sales has been paid or shall be paid. "Subject to Pune Jurisdiction".

FS Compressors India Pvt. Ltd.

Authorised Signatory

CIN No : U29253PN2010PTC157709 Dt.07-09-2010

VAT TIN NO: 27111073532V Dt.17-07-2014

CST TIN NO: 27111073532C Dt.17-07-2014

Note : A rejection/damages should be intimated to the concerned dealer/company within seven days from the date of receipt of material.

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

Air-N-Gas Process Technologies

B-8, Maruti Indl. Estate
Nr. Kiren Industries,
Ph. I G.I.D.C, Vatva
Ahmedabad-382445
GSTIN/UIN: 24ACGPV2714C1ZX
E-Mail : shailesh@air-n-gas.com
Buyer

Gujarat Ambuja Exports Ltd

Maize Processing Plant, Plot No. A/04, Chalisgaon
Industrial Area, Chalisgaon - 424101, Dist-Jalgaon
State Name : Maharashtra, Code : 27
GSTIN/UIN : 27AAACG3980A1ZX
Place of Supply : Maharashtra

Invoice No.

GST-22/17-18

Dated

21-Aug-2017

Delivery Note

GST-22/17-18

Mode/Terms of Payment

AGAINST PI

Supplier's Ref.

GST-22/17-18

Other Reference(s)

Buyer's Order No.

1500019177

Dated

11-Jul-2017

Despatch Document No.

GST-22/17-18

Delivery Note Date

21-Aug-2017

Despatched through

Arun Road Carriers

Destination

JALGAON

Bill of Lading/LR-RR No.

094 dt. 21-Aug-2017

Motor Vehicle No.

Terms of Delivery

Description of Goods

Quantity

Rate

per

Disc. %

Amount

G- BIO GAS DEHUMIDIFIER

625NM3/HR

1 SET

6,75,000.00 SET

6,75,000.00

IGST

1,21,500.00

GAEL, SAP / R3

DOC. TYPE.

DOC. NO.

POST DATE.

CENVAT AMOUNT

VAT AMOUNT.

SIGN ACCOUNT.

Total

1 SET

7,96,500.00

E. & O.E

Amount Chargeable (in words)

Indian Rupees Seven Lakh Ninety Six Thousand Five Hundred Only

HSN/SAC

Taxable
ValueIntegrated Tax
Rate Amount

Total

Tax Amount

84798920

6,75,000.00

18%

1,21,500.00

1,21,500.00

Total

6,75,000.00

1,21,500.00

1,21,500.00

Tax Amount (in words) : Indian Rupees One Lakh Twenty One Thousand Five Hundred Only

Declaration

We declare that this invoice shows the actual price of
the goods described and that all particulars are true and
correct.

Customer's Seal and Signature

Company's Bank Details

Bank Name : H. D. F. C. Bank OD A/c.

A/c No. : 16768020000054

Branch & IFS Code : VEJALPUR

for Air-N-Gas Process Technologies

Prepared by

Verified by

Authorised Signatory

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice




UNITED ENGINEERS

Correspondence Address : 'Poonam Plaza', Market Yard, Pune - 411037.
Phone - 24268590 Fax- 24275343 unitedengineers19@gmail.com www.uecleangas.com

15-19784

Tax Invoice cum Challan

To, M/s. Gujrat Ambuja Exports Ltd.		Invoice No	UE-MAH/17-18/108	
Plot No. A - 04, Industrial Estate, MIDC, Challisgaon - 444 501 Taluka Challisgaon, Dist. Jaogaon, Maharashtra Mr. Vaibhav Patil - 097 808 27 002		Ref No.	UE/GAEL Chalis 1617229 /Draw 2/108	
		Date	01/09/2017	
Delivery at		Tax Inv Type	Intra State	Service
M/s. Gujrat Ambuja Exports Ltd. Plot No. A - 04, Industrial Estate, MIDC, Challisgaon - 444 501 GAEL/HO/9099/Hubli/16-17 dt 19/07/2016		L.R.No.		
W.O.No.		Date		
Party GST-Provisional ID No.		L.R. of		
Party TIN No		Truck no.		
Insurance no.		Packing List No	NA	
Billing Schedule Ref. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Being our charges towards Designing, preparation of drawing, Preparation of BOQ, Procurment spec, erection, commissioning of H2S removal plant under comprehensive Technical Consultancy Services charge Part 2 (as Detail engineering documents on prorata basis)	2bd part	255000	255,000
	Sub Total			255,000
	Add :- CGST @ 9%			22,950
	Add :- SGST @ 9%			22,950
	Add :- IGST @ 0%			-
	Total Tax			45,900
	Gross Amount			300,900
	Deductions : Advance @ 0% R.M. @ 0%			-
	Total deduction			-
	Net Receivable			300,900
	(Rupees Two Lac Sixty Thirty Three Thousand Seven Hundred and Fifty Only)			
Note:-		GAEI, SAP/RS		
1) All disputes subject to Pune Jurisdiction		Doc No - M190		
2) Payment by DD/Cheque Immediately. Interest will be charged @ 24% on over due amount.		2416066275		
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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid.		19/9/17		
UNITED ENGINEER'S No GST NO.: 27AAAFU2940B1ZL PAN : AAUFU2940B				
PREPARED BY				

ORIGINAL

GGE Genset Pvt. Ltd.

Office :- 26/24, East Patel Nagar, New Delhi - 110008

Phone: + 91 - 11 - 25817751/25766114, e-mail: ravi@ggegenset.com

TAX INVOICE

Gujrat Ambuja Exports Ltd.		Invoice: GEG/088/2017-18		Date :09.10.2017		
Chalisgaon Power Plant, Plot No.A-4, Industrial Estate , MIDC Chalisgaon , Jalgaon - 424101		Kind Attn Mr.Vaibhav Patil				
State Maharashtra		Mob.No. 9480827002 / 8329721464				
State Code - 27		PO. No: GAEL/HO/1701/Chalisgaon/17-18		Dated:07/10/2017		
GSTIN - 27AAACG3980A1ZX		Currency: Indian Rupees		Page(s):		
	DESCRIPTION	HSN Code	Unit	Qty	Rate	Amount
1	Remote Radiator with HT & LT Tank	84198940	No.	1	870000	870,000.00
 GAEL SAP/R3..... Doc. Type..... Doc. No. 5120094224..... Posting Date..... Cenvate Amt. 31/10/17..... VAT Amt. 15%..... Sign Account. [Signature]..... Bank Detail GGE Genset Pvt.Ltd. Union Bank of India A/c.No. 308004010929070 IFSC Code - UBIN0530808 Patel Nagar , New Delhi						
					Total:	870,000.00
					iGST 28%	243,600.00
Rupees: Eleven Lakhs Thirteen Thousand Six Hundred Only					G. Total:	1,113,600.00

Our Standard Terms & Conditions apply, copy of which is available on request

Cin No. U74899DL1981PTC011444

GSTIN No:07AAACC0887C1ZZ

State Delhi State Code. 07

Pan No:- AAACC0887C

Subject to Delhi Jurisdiction

For GGE Genset Pvt.Ltd.

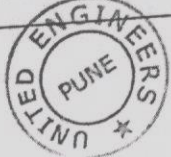




UNITED ENGINEERS

Correspondence Address : 'Poonam Plaza', Market Yard, Pune - 411037.
Phone - 24268590 Fax- 24275343 unitedengineers19@gmail.com www.uecleangas.com

Tax Invoice cum Challan

To, M/s. Gujrat Ambuja Exports Ltd. Plot No. A - 04, Industrial Estate, MIDC, Challisgaon - 444 501 Taluka Challisgaon, Dist. Jaogaon, Maharashtra Mr. Vaibhav Patil - 097 808 27 002		Invoice No UE-MAH/17-18/133 Ref No. UE/GAEL Chalis 1718329 / Dif 1 / 133 Date 24/10/2017 Tax Inv Type Intra State Supply
Delivery at M/s. Gujrat Ambuja Exports Ltd. Plot No. A - 04, Industrial Estate, MIDC, Challisgaon - 444 501 GAEL/HO/1701/CHALISGAON/17-18/1500019448 dt 08/08/17	L.R.No. Date L.R. of Truck no. Packing List No. NA	
P.O.No. Party GST- Provisional ID No. Party TIN No Insurance no.	27AAACG3980A1ZX 27600406727V	
Billing Schedule Ref. No.	PARTICULARS	QTY. RATE AMOUNT
1	Supply of Material for H2S Removal System Air Diffusers / Air Valves HSN Code - 4016 for H2S Removal Plant Sub Total Add :- CGST @ 14% Add :- SGST @ 14% Add :- IGST @ 0% Total Tax Gross Amount Deductions : Advance @ 0% R.M. @ 0% Total deduction Net Receivable (Rupees Two Lac Seventy Nine Thousand One Hundred and Ninty Four Only)	56 Nos. 3895 218,120 218,120 30,537 30,537 - 61,074 279,194 279,194
GAEL SAP/R3 Doc. Type Doc. No. 5120112872 Posting Date 18/11/17 Constate Amt. VAT Amt. Sign Account. T. Sales		
Note:- 1) All disputes subject to Pune Jurisdiction 2) Payment by DD/Cheque Immediately. Interest will be charged @ 24% on over due amount. * 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 filing of return and the due tax, if any, payable on the sale has been paid or shall be paid."		
UNITED ENGINEER'S No GST NO.: 27AAAFU2940B1ZL PAN : AAAFU2940B PREPARED BY <i>[Signature]</i> 5-1682359 		

Regd. Off.: 'Rama - Vishnu', 7 Ganesh Society, Daund (Pune) 413 801.



UNITED ENGINEERS

Correspondence Address : 'Poonam Plaza', Market Yard, Pune - 411037.
Phone - 24268590 Fax- 24275343 unitedengineers19@gmail.com www.uecleangas.com

Tax Invoice cum Challan

To, M/s. Gujrat Ambuja Exports Ltd.		Invoice No	UE-MAH/17-18/135 ✓	
Plot No. A - 04, Industrial Estate, MIDC, Challisgaon - 444 501		Ref No.	UE/GAEL Chalis 1718336 / Haet Exchanger 2 / 135	
Taluka Challisgaon, Dist. Jaogaon, Maharashtra		Date	27/10/2017 ✓	
Mr. Vaibhav Patil - 097 808 27 002		Tax Inv Type	Intra State	Supply
Delivery at	M/s. Gujrat Ambuja Exports Ltd. Plot No. A - 04, Industrial Estate, MIDC, Challisgaon - 444 501	L.R.No.		
P.O.No.	GAEL/HO/1701/CHALISGAON/17-18/1500019448 dt 08/08/2017	Date		
Party GST- Provisional ID No.	27AAACG3980A1ZX	L.R. of		
Party TIN No	27600406727V	Truck no.		
Insurance no.		Packing List No.	NA	
Billing Schedule Ref. No.	PARTICULARS	QTY.	RATE	AMOUNT
1	Supply of Material for H2S Removal System Heat Exchanger / Air Cooler HSN Code - 8419 for H2S Removal Plant Sub Total Add :- CGST @ 14% Add :- SGST @ 14% Add :- IGST @ 0% Total Tax Gross Amount Deductions : Advance @ 0% R.M. @ 0% Total deduction Net Receivable (Rupees One Lac Ninty Two Thousand Only)	01 Nos.	150000	150,000 150,000 21,000 21,000 - 42,000 192,000 192,000

Note:-

- 1) All disputes subject to Pune Jurisdiction
- 2) Payment by DD/Cheque Immediately. Interest will be charged @ 24% on over due amount.

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

UNITED ENGINEERS'S No

GST NO.: 27AAAFU2940B1ZL

PAN : AAUFU2940B

PREPARED BY

Regd. Off.: 'Rama - Vishnu', 7 Ganesh Society, Daund (Pune) 413 801.

Phone: + 91 - 11 - 25817751/25766114, e-mail: ravi@ggegenaset.com



GGE Genset Pvt. Ltd.

Office :- 26/24, East Patel Nagar, New Delhi - 110008

Phone: + 91 - 11 - 25817751/25766114, e-mail: ravi@ggegenset.com

ORIGINAL

TAX INVOICE

Gujrat Ambuja Exports Ltd.

Chalisgaon Power Plant, Plot No.A-4, Industrial Estate, MIDC Chalisgaon, Jalgaon - 424101

State Maharashtra

State Code - 27

GSTIN - 27AAACG3980A1ZX

Invoice: GGEG/120/2017-18

Date :22.12.2017

Kind Attn Mr.Vaibhav Patil

Mob.No. 9480827002 / 8329721464

PO. No: GAEL/HO//Chalisgaon/16-17

Dated:26/08/2016

Currency: Indian Rupees

Page(s):

	DESCRIPTION	HSN Code	Unit	Qty	Rate	Amount
1	Rigid Base Frame	8413	No.	1	100000	100,000.00
2	Alternator - Leroy Somer	8501	No.	1	1125000	1,125,000.00
3	Pipe & Valves (As Per Attached Annexure No.1)	7306	Lot	1	350000	350,000.00
4	Power Cables & Control Cable (As Per Attached Annexure No.2)	8544	Lot	1	350000	350,000.00
5	Exhaust Silencer	8708	No.	1	55000	55,000.00
					Total:	1,980,000.00
Item No.1 to 4, GST Rate 18%				IGST 18%		346,500.00
Item No.5, GST Rate 28%				IGST 28%		15,400.00
Rupees: Twenty Three Lakh Forty One Thousand Nine Hundred Only					G. Total:	2,341,900.00

GAEL, SAP/RB
Doc Type MIR
Doc No. 2416147463
31/12/17

Bank Detail

GGE Genset Pvt.Ltd.

Union Bank of India

A/c.No. 308004010929070

IFSC Code - UBIN0530808

Patel Nagar, New Delhi

Our Standard Terms & Conditions apply, copy of which is available on request

Cin No. U74899DL1981PTC011444

GSTIN No:07AAACC0887C1ZZ

State Delhi State Code. 07

Pan No:- AAACC0887C

Subject to Delhi Jurisdiction

For GGE Genset Pvt.Ltd.



Tax Invoice

U/s 31 Read with Rule 7 GST 2017

(ORIGINAL FOR RECIPIENT)

LAXMI ENGINEERING
 3 KANJIBHAI ESTATE, NR. VINZOL PATIYA,
 MAHEMDABAD HIGHWAY, VATVA
 AHMEDABAD
 GSTIN/UIN: 24AHWPR6486L1Z7
 State Name: Gujarat, Code 24
 E-Mail: laxmieng.13@gmail.com
 Buyer:
GUJARAT AMBUJA EXPORTS LTD
 PLOT NO A-04, INDUSTRIAL ESTATE, MIDC,
 CHALISGAON, JALGAON, MAHARASHTRA-424101
 GSTIN/UIN: 27AAACG3980A1ZX
 State Name: Maharashtra, Code: 27

Invoice No.
123
 Delivery Note

Dated
9-Jan-2018
 Mode/Terms of Payment

Supplier's Ref.
123
 Buyer's Order No.
1500019981,1500019164
 Despatch Document No.

Other Reference(s)
 Dated
14-Oct-2017
 Delivery Note Date

Despatched through
 Terms of Delivery

Destination

SI No	Description of Goods	GST Rate	Quantity	Rate	per	Amount
1	1 TON CAPACITY GOODS LIFT WITH STRUCTURE	28 %	1 SET	3,71,000.00	SET	3,71,000.00
2	2 TON CAPACITY ELECTRICAL WIRE ROPE HOIST HEIGHT: 40 METER	18 %	1 SET	2,73,300.00	SET	2,73,300.00
						6,44,300.00
						1,53,074.00

IGST

GAIL SAP/R3.....
 Dec. Type.....
 Doc. No.....
 Posting Date.....
 Cenvate Amt.....
 VAT Amt.....
 Sign Account.....

Total

2 SET

₹ 7,97,374.00
 E & OE

Amount Chargeable (in words)

INR Seven Lakh Ninety Seven Thousand Three Hundred Seventy Four Only

HSN/SAC

428
 425

Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
3,71,000.00	28%	1,03,880.00	1,03,880.00
2,73,300.00	18%	49,194.00	49,194.00
Total		1,53,074.00	1,53,074.00

ax Amount (in words) : INR One Lakh Fifty Three Thousand Seventy Four Only

Company's Bank Details

Bank Name: HDFC BANK
 A/c No.: 09712560003460
 Branch & IFS Code: Vatva & HDFC0000971

Company's PAN

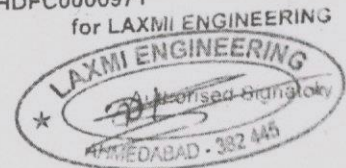
AHWPR6486L

Declaration

I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

M.E ENERGY PRIVATE LIMITED

Gat No.1083/1B, Markal, Taluka : Khed, Dist Pune- 412105 Maharashtra, INDIA

GSTIN No : 27AABCM9355L1ZY

State : Maharashtra

State Code 27

Pan No : AABCM9355L

CIN : U51503PN1998PTC114226

Name & Address of Consignee

Gujarat Ambuja Exports Ltd

Gujrat Ambhuja Exports Ltd (Maize Processing Plant)

Plot No A/04, Chalisgaon Industrial area, Chalisgaon-424101

Dist: Jalgaon

Invoice No : G0166

Dated : 27-Mar-2018

Order

Dated: 06/06/2017

No: chalisgaon/17-18/1500019150

Vender Code : GUJ006

Project Code: AA931

Mode Of Transport

By Road

LR No:

LR Date:

GSTIN No : 27AAACG3980A1ZX

State : Maharashtra

State Code 27

Name & Address Of Buyer

Gujarat Ambuja Exports Ltd

Gujrat Ambhuja Exports Ltd (Maize Processing Plant)

Plot No A/04, Chalisgaon Industrial area, Chalisgaon-424101

Date & Time of issue of invoice

27/03/2018 14:13:00

Motor Vehicle No

Date & Time of Removal of Goods

27/03/2018 14:28:00

Transporter Name

GSTIN No : 27AAACG3980A1ZX

State : Maharashtra

State Code 27

Sr.No	Description of Goods	UOM	Quantity	Unit Rate	Disc Amt	Item Value	CGST	SGST	IGST
	HSN Code						Amount	Amount	Amount
1	HT & LT (Jacket Water) Skids 84195020	Set	1.00	860000.00		860000.00	77400.00 9.00 %	77400.00 (9.00%)	

GAEL, SAP / RO
DOC. TYPE
DOC. NO.
DATE

5130000042
04/31/07/18

Total 860,000.00

CGST 77,400.00

SGST 77,400.00

Grand Total 1014800.00

Amount Chargeable (in words): RUPEES TEN LAKH FOURTEEN THOUSAND EIGHT HUNDRED ONLY.

Certified that the particulars given above are true and the amounts indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

For M.E ENERGY PRIVATE LIMITED

Seal

Authorised Signatory

ORIGINAL

GGE Genset Pvt. Ltd.

Office :- 26/24, East Patel Nagar, New Delhi - 110008
Phone: + 91 - 11 - 25817751/25766114, e-mail: ravi@ggegenset.com

TAX INVOICE

Gujrat Ambuja Exports Ltd. Chalisgaon Power Plant, Plot No.A-4, Industrial Estate, MIDC Chalisgaon, Jalgaon - 424101 State Maharashtra GSTIN - 27AAACG3980A1ZX		Invoice: GGEG/D/022/18-19 Kind Attn Mr. Vaibhav Patil Mob.No. 9480827002 / 8329721464 PO. No: GAEL/HO/1701/CH/17-18/15.20215 Currency: Indian Rupees		Date :18.05.2018 Dated:09/11/2017 Page(s):		
DESCRIPTION		HSN Code	Unit	Qty	Rate	Amount
1	Online Line Biogas Monitoring System	9031	No.	1	702000	702,000.00
					Total:	702,000.00
					IGST 18%	126,360.00
					G. Total:	828,360.00
Rupees: Eight Lakh Ninety Eight Thousand Five Hundred Sixty Only						

15-22109

15-20215

Bank Detail
GGE Genset Pvt.Ltd.
Union Bank of India
A/c.No. 308004010929070
IFSC Code - UBIN0530808
Patel Nagar, New Delhi

GAEI, SAP / B3
DOC. TYPE.
DOC. NO.
POST DATE.
GENWAT AMOUNT
VAT AMOUNT.
SIGN.ACCOUNT.

5130035502

08-07-2018

For GGE Genset Pvt.Ltd.

Our Standard Terms & Conditions apply, copy of which is available on request

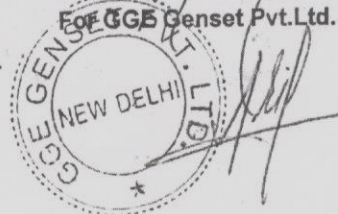
Cin No. U74899DL1981PTC011444

GSTIN No:07AAACC0887C1ZZ

State Delhi State Code. 07

Pan No:- AAACC0887C

Subject to Delhi Jurisdiction



TAX INVOICE
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

ORIGINAL FOR RECIPIENT

Seller: Forbes Marshall Pvt. Ltd. B-85, PHASE-II, Chakan Industrial Area, Sawardari, Chakan Tal : Khed, Dist : Pune CHAKAN 410501 Maharashtra, India		Buyer: 1426 GUJARAT AMBUJA EXPORTS LTD. CHALISGAON MAIZE PROCESSING UNIT PLOT NO A-04 INDUSTRIAL ESTATE, MIDC CHALISGAON JALGAON JALGAON 424101 Maharashtra India	
		KIND ATTENTION : NEHAL RAVAL	
		PAN No : AAACG3980A	
		GSTIN : 27AAACG3980A1ZX	
		Maharashtra	
		27	
GSTIN.	: 27AAACF2630E1Z5	PLACE OF SUPPLY	: Maharashtra
STATE CODE	: 27	STATE CODE	: 27
OUR PAN.	: AAACF2630E		
BANK NAME	: HDFC BANK LTD.(KANJUR MARG BRANCH)		
BANK ACCOUNT NO	: FMPL66001426		
BANK ADDRESS	: I - THINK TECHNO CAMPUS, OPP CROMPTON GREAVES, NEAR KANJUR MARG RLY STATION, , MUMBAI-400002, MAHARASHTRA		
IFSC CODE	: HDFC0004989		
For Cheque deposition under CMS our client code with HDFC Bank is -> FRBSMRSHLP			

TAX INVOICE NO.	: 559514549	DATED	: 18-FEB-2019	CHK- Std Invoice
OUR OA NO.	: 559110191	DATED	: 27-SEP-2018	C4N Standard
YOUR PO NO.	: GAEL/HO/1701/CHALISGAON	DATED	: 22-SEP-2018	
	: /18-19/1500022729			
DELIVERY NO.	: 5996869			
SHIP TO GUJARAT AMBUJA EXPORTS LTD. CHALISGAON MAIZE PROCESSING UNIT PLOT NO A-04 INDUSTRIAL ESTATE, MIDC CHALISGAON JALGAON JALGAON 424101 Maharashtra India NEHAL RAVAL 191367		PAN No : AAACG3980A GSTIN : 27AAACG3980A1ZX STATE : Maharashtra STATE CODE : 27		
PAYMENT TERM : PROFORMA 70% ADVANCE 30%				
All payment advices / intimations should be sent to collections@forbesmarshall.com				
BANK	:			
BRANCH	:			
ADDRESS	:			
TRANSPORTER	:			
LR/DOCKET NO.	:	DATED :		
FREIGHT TERM	:			
SHIPPING INSTRUCTIONS	:	Road Permit - against invoice On Dopr delivery basis. Advance received vide 559810619 25-OCT-18 for Rs.510000/-		
INSURANCE BY	:	balance payment received vide RA RA no 559816302 for Rs.1496000/- By Us INSURANCE POLICY : Transit Policy number 0830015522 DETAILS valid from 1 April 2018 to 31 March 2019, TATA AIG General Insurance Company Limited		
EWAYBILL	:			
CORRESPONDENCE	:			
ADDRESS	:			
DOCUMENTATION	:			
DETAILS	:			
PACKING DETAILS	:	1 CB, 4 WC		
NET WEIGHT	:	GROSS WEIGHT : 523		
**** FULL SUPPLY ****				

SR	DESCRIPTION OF GOODS/SERVICES	UOM	QTY	Price Rs.	Amount Rs.
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TAX INVOICE

(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

AX INVOICE NO.	: 559514549	DATED	: 18-FEB-2019	CHK- Std Invoice	
JUR OA NO.	: 559110191	DATED	: 27-SEP-2018	C4N Standard	
YOUR PO NO.	: GAEL/HO/1701/CHALISGAON	DATED	: 22-SEP-2018		
	: /18-19/1500022729				
DELIVERY NO.	: 5996869				
1	C4N-6MMFITTING EMISSION MONITORING EQUIPMENTS,6 MM OD UNION, FERRULE FITTING TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90278090	EA	6	0.00	0.00
2	C4N-GCEM40XX2.3MTR/STDPLUS EMISSION MONITORING EQUIPMENTS,GCEM40XX PLUS PROBE 2.3 MTR STANDARD VERSION TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90271000	EA	1	0.00	0.00
3	C4N-PUTUBE-6MM EMISSION MONITORING EQUIPMENTS,PNEUMATIC TUBEING,POLYURETHANE,OD-6MM TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90278090	EA	10	0.00	0.00
4	C4N-DCEM2100PLUS-I-485 EMISSION MONITORING EQUIPMENTS,DUAL BEAM CROSS DUCT OPACITY MONITOR WITH LOCAL DISPLAY, CONTROL UNIT & RS485 OUTPUT, AIR PURGE BY PLANT INSTRUMENT AIR, MODEL DCEM2100 PLUS TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90271000	EA	1	300,000.00	300,000.00
5	C4N-DATCON-GPRS-PANEL EMISSION MONITORING EQUIPMENTS,DATCON BLACK BOX,LINUX OS,1GB RAM,4GB MEMORY CARD,STANDARD FEATURES & GPRS TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90278090	EA	1	80,000.00	80,000.00
6	C4N-ENVCONNECT-MP14 EMISSION MONITORING EQUIPMENTS,ENVIROCONNECT SOFTWARE FOR CPCB/SPCB/LOCAL VIEW/ ETS CONNECTIVITY, COMBINED CD, MP14 TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 9027 10 00	EA	1	0.00	0.00

TAX INVOICE
(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

AX INVOICE NO. :	559514549	DATED :	18-FEB-2019	CHK- Std Invoice
UR OA NO. :	559110191	DATED :	27-SEP-2018	C4N Standard
OUR PO NO. :	GAEL/HO/1701/CHALISGAON /18-19/1500022729			
ELIVERY NO. :	5996869			

	C4N-GCEM4080/81PLUSFMC-18/23M EMISSION MONITORING EQUIPMENTS,GCEM40XX PLUS ANALYSER HEAD MODEL 4080 FOR 1.8 MTR / 2.3 MTR PROBES, MEASUREMENT CHANNELS NO,SO2,H2O,CO2,PRESSURE AND TEMPERATURE TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90271000	EA	1	1,320,000.00	1,320,000.00
	C4N-DDUX5FMC EMISSION MONITORING EQUIPMENTS,5 OUTPUT DDU FOR GCEM40 ANALYSERS TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90278090	EA	1	0.00	0.00
	C4N-GCEMDRYER PANEL-230-10M EMISSION MONITORING EQUIPMENTS,GCEM 40XX DRYER, POWER AND AIR DISTRIBUTION PANEL, 230VAC, 10 METER CABLE SET TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90278090	EA	1	0.00	0.00
	C4N-NOSO2CYL500-AL EMISSION MONITORING EQUIPMENTS,CHEMTRON LAB,10 LITER,ALUMINIUM,FILLING PRESSURE-120-130KG/CM2,WITHOUT REGULATOR,BALANCED BY-N2 GAS,NO-500PPM,SO2-500PPM,TEST CERTIFICATES TIED WITH CYLINDER IN POLYTHENE COVER TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90271000	EA	1	0.00	0.00
11	C4N-6MMREGULATOR-RHS EMISSION MONITORING EQUIPMENTS,RHS TYPE 6MM OUTLET CONNECTION REGULATOR WITH GUAGES FOR GAS CYLINDER TAG No. : IBR SERIAL NO. : IBR CERT. NO. : PRODUCT SERIAL NO : HSN No: 90278090	EA	1	0.00	0.00

TAX INVOICE

(Rule 46, Section 31 of The Central Goods and Services Act, 2017)

AX INVOICE NO. :	559514549	DATED :	18-FEB-2019	CHK- Std Invoice
OUR OA NO. :	559110191	DATED :	27-SEP-2018	C4N Standard
YOUR PO NO. :	GAEL/HO/1701/CHALISGAON	DATED :	22-SEP-2018	
	/18-19/1500022729			
DELIVERY NO. :	5996869			
12	C4N-6MMTUBE	EA	25	0.00
	EMISSION MONITORING EQUIPMENTS,6MM			
	OD,20SWG, SS304 TUBE			
	TAG No. :			
	IBR SERIAL NO. :			
	IBR CERT. NO. :			
	PRODUCT SERIAL NO :			
	HSN No: 90278090			
Net Sales				1,700,000.00

Tax Type	Taxable Amount Rs.	Rate(%)	Tax Amount Rs.
CGST	1,700,000	9%	153,000
SGST	1,700,000	9%	153,000

GROSS AMOUNT	2,006,000
AMOUNT (IN WORDS) Indian Rupees Twenty Lakh Six Thousand Only	

LESS RECEIPTS - ADVANCE	510,000
227715	25-OCT-2018

NET AMOUNT	1,496,000
AMOUNT (IN WORDS) Indian Rupees Fourteen Lakh Ninety Six Thousand Only	

Payment Schedule	Amount Rs.
Amount Due (Inclusive of Taxes)	1,496,000
Total :	1,496,000

TERMS AND CONDITIONS:

This Invoice shall be construed and governed in accordance with the "Standard Terms and Conditions of Sale of Goods / Services" annexed with the above referred Sales Order Acceptance (Our OA No. 559110191 dated 27-SEP-2018)

GST Declaration : We hereby confirm that the particulars given in this Tax Invoice are true and that the amount mentioned in this Tax Invoice represent the price actually charged to the Buyer and that there is no flow of additional consideration, directly or indirectly, from the Buyer.

For Forbes Marshall Pvt. Ltd.

AUTHORISED SIGNATORY



BHAGWAT ENTERPRISES

Survey No. 149/1+149/3, Plot No. 4,

Nr. hotel Shivnery, Dhule bypass

Dondaicha 425 408 (Maharashtra)

Email: gbhagwat1608@GMAIL.COM

GSTIN	27AJOPB0073B2ZP
STATE CODE	27
PAN NO.	AJOPB0073B

TAX INVOICE

Gujarat Ambuja Exports Ltd.

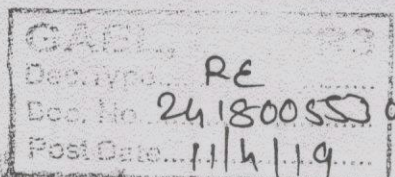
Plot No. A/04, Chalisgaon Industrial Area,
Chalisgaon 424 101 Dist. - Jalgaon,
Maharashtra

Book No. 1
Invoice No. L-16
Date 11.4.2019
P.O No. GAEL/HO/Chalisgaon/17-18
Date 16.03.2018

GSTIN 27AAACG3980A1ZX
STATE CODE 27

Po - 19-107615

SR. No.	DESCRIPTION	UOM	QTY.	RATE	AMOUNT RS.
	H2S Scrubber & Gas Holder Work				
1	M.S. Piping	Inch/mtr	3506.68	34.25	120103.62
2	S.S. 316 Piping w/N2 purging	Inch/mtr	7115.53	55.00	391353.88
3	Valve	Inch/Dia	264.00	23.55	6217.20
4	On/Off Valve	Inch/Dia	237.00	42.80	10143.60
5	S.S. Tank	Kg	134.11	44.85	6014.83
6	M.S. Tank Gas Holder	Kg	6771.72	17.10	115796.41
	Tank Nozzle in S.S., Padplate in S.S., S.S.				
7	Pipe Railing		344.00	43.85	15084.40
8	Tank Nozzle in M.S., Padplate in M.S.		1389.23	34.25	47581.13
	Equipment Erection Gas Holder	MT	6.77	4280.00	28982.96
10	Instrument like as TI, PI, PVR, PH meter	Each	20.00	428.00	8560.00
11	Socket, Nipple	Each	20.00	107.00	2140.00
12	M.S. Support	Kg	1069.85	26.75	28618.49
13	M.S. Support	Kg	287.04	16.05	4606.99
14	M.S. Support	Kg	314.18	11.00	3455.98
15	S.S. Reducer	Each	2.00	1605.00	3210.00
				SUBTOTAL	791869.49
				CGST 9%	71268.25
				SGST 9%	71268.25
				IGST 18%	
RS.	Nine Lac Twentyfour Thousand Four not Six Only			TOTAL AMOUNT	934406



For, BHAGWAT ENTERPRISES

Authorised Signature