

BHAGWATI ENTERPRISES 211, APEX COMMERCIAL COMPLEX, S.NO.38, HISSA 3/4/5, OFF NATIONAL HIGHWAY NO.8, VILLAGE WALIV, VASAI ROAD(E), DIST, PALGHAR-401208 9223695899 * aprisinfoonline@gmail.com * http://www.apris.in				Pre_Authentication For BHAGWATI ENTERPRISES				
C.Ex.Regno AAFHR9718HEM003 Division VASAI DIVISION Range IV OF VASAI I RANGE OF THANE II Commissionrate THANE-II Party : ADARSH EMPORIUM 5592, Saudagar Bazar, Ambala Cannt-133001 Tel : VAT TIN No. : CST TIN No. : 6241017935				Authorised Signatory INVOICE No. 1 Date 28/06/2017 Date & Time Of Invoice : Date & Time Of Goods Removal : Tarrif Heading No : 62034200 , 62652000 Packing Slip No.: Date : 28/06/2017 L.R.No. : 1234500 Date: : 28/06/2017 Disp. Through : Broker : CRAZY FOREST BOUTIQUE Form Type : Total Parcels :				
S.No	STYLE CODE	Product Desp.	SHADE	Size / Qty (Pieces)	QTY	MRP	WSP	Amount
1	A7002FA	TROUSERS	FAWN	28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 10 46				0
2	A7002FA	TROUSERS	FAWN	28 30 32 34 36 38 40 42 44 46 48 50 52 54 56 1 2 3 2 3 2 3 2 2 12 12 12 12 20 20 108				0
Payment Due Dt : DISCOUNTED GOODS						Total 0.00 Discount % 0.00 Vat 6% 0.00 0.00 Grand Total 0.00		
MRP Value of Bill on which Excise is Not Applicable R:								
MRP Value of Bill on which Excise is Applicable Rs.				0.00				
60.00 % of MRP:above Rs.999/-(Assesseble Value)				0.00				
B.E.D. 2% ON 60% OF MRP VALUE				0.00				
Total Excise Amount In Rupees : (Rupees)								
Total Invoice Value in Rupees: (Rupees)								
* Vide notification no 15/2016 dated 01.03.2016, excise is charged on the goodes having MRP above>equals to Rs.1000/-.								
Excise Declaration: I/We hereby declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration accruing to us either or indirectly in any manner other than the amounts indicated here								
+ Tems & Conditions + * Payment for this bill will be accepted only by cross & order draft or cheque only. * Goods once sold will be not be taken back. * Payment strictly within 30 Days				Our Bankers : ICICI Bank Branch Name : Malad(West), Mumbai A/C No. 015805001010 RTGS/NEFT IFSC : ICIC0000158				
Any Disputes or Differences whatsoever arising between the parties relating to this contract shall be subject to jurisdiction of conciliation & arbitration Sub committee for settlement in accordance with rules for conciliation of The clothing manufacturers Association of India and if not Resolved then shall be referred to Arbitration in accordance with the Rules of arbitration of the Indian Merchant Chambers as per MOU between CMAI & IMC and award made in pursuance there of shall be Final and binding on the parties."								
"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 is shall be accounted for in 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 No.: 27740027477V .w.e.f.01.04.2006 CST TIN No.: 27740027477VC w.e.f.01.04.2006 CIN No.						From BHAGWATI ENTERPRISES Receiver Signature [With Rubber Stamp] Authorised Signatory.		