

BEFORE THE HON'BLE NATIONAL COMPANY LAW TRIBUNAL  
HYDERABAD BENCH, HYDERABAD

IA (IBC) 630/2024

IN

CP (IB) NO. 252/2021

IN THE MATTER OF SAI BHASKAR IRONS LIMITED

**IN THE MATTER OF:**

Dr. K.V. Srinivas

(Liquidator of Sai Bhaskar Irons Limited)

...Applicant/Resolution Professional

Versus

Mr. Ratnagiri Babu Madala & Ors.

...Respondents

**INDEX**

**VOL-IV**

**Page 541 to 730**

<b>S. NO.</b>	<b>PARTICULARS</b>	<b>PAGE NO.</b>
1.	COUNTER ON BEHALF OF THE RESPONDENT NO. 2 TO THE APPLICATION FILED BY THE APPLICANT UNDER SECTION 66 OF INSOLVENCY AND BANKRUPTCY CODE, 2016 READ WITH RULE 11 OF THE NATIONAL COMPANY LAW TRIBUNAL RULES, 2016 ALONG WITH SUPPORTING AFFIDAVIT	1-27
2.	<b><u>ANNEXURE -1:</u></b> DOCUMENTS EVIDENCING THE ENGAGING OF VEHICLE AND TOLL RECEIPTS FROM GUNTUR TO HYDERABAD ON 19.10.2023	28
3.	<b><u>ANNEXURE -2:</u></b> COPY OF THE LETTER ALONG WITH ENCLOSURES SENT BY EMAIL ON 20.10.2023	29-85
4.	<b><u>ANNEXURE -3:</u></b> DOCUMENTS EVIDENCING	86-95



	VEHICLE AND TOLL RECEIPTS FROM GUNTUR TO HYDERABAD ON 01.11.2023	
5.	<u>ANNEXURE-4:</u> COPY OF THE COUNTER FILED BY RESPONDENT IN IA NO. 1809 of 2023	96-209
6.	<u>ANNEXURE-5:</u> COPIES OF VALUATIONS REPORTS OF MR. V. RADHA KRISHNA AND MR. V. SURYANARAYANA MURTHY AS ON 20.08.2016	210-232
7.	<u>ANNEXURE-6:</u> COPIES OF THE MINUTES OF THE BOARD MEETINGS HELD ON 30.01.2021	233-234
8.	<u>ANNEXURE-7:</u> EXTRACT OF THE RESOLUTION PASSED AT THE EXTRA-ORDINARY GENERAL MEETING HELD ON 19.02.2021	235
9.	<u>ANNEXURE-8:</u> COPY OF FORM CHG-4 FILED WITH THE REGISTRAR OF COMPANIES EVIDENCING THE REPAYMENT OF TOTAL LOAN	236-236C
10.	<u>ANNEXURE-9:</u> COPIES OF STATEMENT OF INVOICE WISE, PARTY WISE TABULATION WITH REFERENCE TO EXCISE DUTY AND EXCISE CESS AND CENVAT UTILISATION DETAILS OF ALL INVOICES	237-730A
11.	<u>ANNEXURE-10:</u> COPIES OF STATEMENT OF CHALLAN PAYMENTS MADE TO MCA (MINISTRY OF CORPORATE AFFAIRS)	731-742
12.	<u>ANNEXURE-11:</u> COPY OF THE MINUTES OF COC TILL 18.01.2024 ARE ENCLOSED AS ANNEXURE-11 (COLLY)	743-815
13.	<u>ANNEXURE-12:</u>	816-838



	COPIES OF STATEMENT OF FUNDS BROUGHT IN BY THE RESPONDENTS AND THEIR ASSOCIATES TILL 31.03.2023	
14.	<u>ANNEXURE-13:</u> COPY OF EXTRACT OF BANK STATEMENT/LEDGER STATEMENTS EVIDENCING AMOUNTS DUE TO RESPONDENTS	839-1073
15.	<u>ANNEXURE-14:</u> COPY OF STATEMENT OF LOANS REPAYD TO THE BANKS DURING THE ALLEGED PERIOD	1074-1091
16.	PROOF OF SERVICE	1092
17.	E-FILING RECEIPT	1093

THROUGH



NARESH KUMAR SANGAM  
AMIR BAVVANI  
ADVOCATES FOR RESPONDENT NO. 2  
H. NO. 12-10-586/3/A,  
MEDIBHAVI, SETHAPHALMANDI,  
SECUNDERABAD - 500061

PLACE: HYDERABAD

DATE: 25.06.2024



542 549

INVOICE DUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6730, Small Nagar, 1st Lane, Korlepedu, Guntur - 522 007,  
Factory Address : 59, Nagarajupalli (V), Morla (M), Prakasam Di. - 523 30.

ECC No. : AAMCS1675GKM001 **TAX INVOICE** TIN & CST : 37292583715

BRIDGE - MARRTUR  
DIVISION - ONGOLE  
COMMISSIONATE - HYDRABAD

### INVOICE DETAILS

Invoice No: SBIL/16-17/937  
Invoice Date: 09-02-2017  
Date & Time of Issue of Invoice: 09-02-2017 & 19:21:47  
Date & Time of Removal of Goods: 09-02-2017 & 19:21:47

### TRANSPORT DETAILS

Vehicle No: AP16TU4073  
Way Bill No: 371702097478777  
Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Marrtur, Prakasam Dist,  
Andhra Pradesh  
Marrtur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

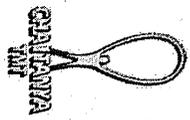
TIN No: 37200199458 CST No: Ph No: TIN No: 37699104949 CST No: Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	6.870	29,073.51	1,99,735.00
2	TMT 10MM	72142090	10.110	29,073.39	2,93,932.00
Total Qty:		16.980	Gross Amt:	4,93,667.00	
		BED: 12.50% :	61,708.00		
		ED Cess @ 2%:	SHED Cess @ 1%:		
Total Excise Duty: Sixty One Thousand Seven Hundred Eight Only.		Gross Amt + Excise Amt :	5,55,375.00		
		VAT @ 5%:	27,769.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Five Lakhs Eighty Three Thousand One Hundred Forty Four Only.		Total Amount:	5,83,144.00		

Material received in good condition.

Signature *S. Sainivalegao*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTOR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no tax evasion. Issued in pursuance of intimation from the customer.

Our responsibility ceases as soon as goods leave the godown. We are not liable for any loss or damage to the goods in transit. Goods once sent cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighments at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 111 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No - 4-5-6738, Santhi Nagar, Ist Lane, Korlopadu, Guntur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301,  
ECC No. : AAHCS1675GXM001

**TAX INVOICE** TIN & CST : 37292583715

Range - Martur  
District - Ongole  
Commissionerate - HILLTOP

### INVOICE DETAILS

Invoice No: SBI/16-17/936  
Invoice Date: 09-02-2017  
Date & Time of Issue of Invoice: 09-02-2017 & 18:44:8  
Date & Time of Removal of Goods: 09-02-2017 & 18:44:8

### TRANSPORT DETAILS

Vehicle No: AP27V7119  
Way Bill No: 371/02097541087  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur  
TIN No: 37200199458  
CST No:

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEEELAMMAVEPACHETTU,  
VISAKHAPATNAM  
TIN No: 37699104949  
CST No:

ECC No: Ph No: ECC No: Ph No:

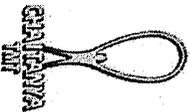
S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	9.790	29,073.44	2,84,629.00
2	TMT 10MM	72142090	4.120	29,073.54	1,19,783.00
3	TMT 12MM	72142090	3.020	29,073.51	87,802.00
4	TMT 16MM	72142090	4.030	29,073.45	1,17,166.00
Total Qty:		20.950	Gross Amt:		6,09,380.00
			BED 12.50%		76,173.00
			ED Cess @ 2%		
			SHED Cess @ 1%		
Total Excise Duty: Seventy Six Thousand One Hundred Seventy Three Only.		Gross Amt + Excise Amt:			6,85,553.00
		VAT @ 5%:			34,278.00
		Rounded off:			0.00
Invoice Value in Rupees: Seven Lakhs Nineteen Thousand Eight Hundred Thirty One Only		Total Amount:			7,19,831.00

Material received in good condition.

For: SAI BHASKAR IRONS LTD

Signature

S. Saini Valasa  
Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Quality Complaint if any should be intimated before removal of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

543  
543

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kotlipeodu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (A), Prakasam Dt. - 523 301.

ECC No : AAMCS1675GXM001

**TAX INVOICE**

TIN & CST : 37292683715

SAI BHASKAR IRONS LTD.  
MARTUR  
GUNTUR  
COMMISSIONER - HYDROE

### INVOICE DETAILS

Invoice No: SBI/16-17/935

Vehicle No: AP16TW0290

Invoice Date: 09-02-2017

Way Bill No: 371702096528326

Date & Time of Issue of Invoice: 09-02-2017 & 18:26:52

Mode of Transport: By Road

Date & Time of Removal of Goods: 09-02-2017 & 18:26:52

LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road

DO.NO:31-33-122, PRESIDENCY TOWERS,

Martur-Prakasam Dist,

ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTI,

Andhra Pradesh

VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CEI No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 10MM	72142090	7.040	29,073.44	2,04,677.00
2	TMT 12MM	72142090	6.930	29,073.45	2,01,479.00
3	TMT 25MM	72142090	3.000	29,073.33	87,220.00
Total Qty:		16.970	Gross Amt:	4,93,376.00	
			BED 12.50% :	61,672.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty One Thousand Six Hundred Seventy Two Only.			Gross Amt + Excise Amt:	5,55,048.00	
			VAT @ 5%:	27,752.00	
			Rounded off:	0.00	
Invoice Value In Rupees: Five Lakhs Eighty Two Thousand Eight Hundred Only.			Total Amount:	5,82,800.00	

Material received in good condition.

Signature

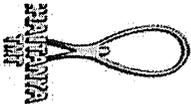
S. Saini Malgare  
Authorised Signatory

#### SUBJECT TO QUANTUM JURISDICTION

Confirmed that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Claims/Complaints in any mode, irrespective of time, are not entertained.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



544  
544

545  
545

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Karlapadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 522 301.

ECC No. : AAMCS1676GXHM001 **TAX INVOICE** TIN & CST : 37292583715

BRANCH : MARTUR  
OFFICE : ONGOLE  
COMPTON SQUARE - NELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/934

Invoice Date: 09-02-2017

Date & Time of Issue of Invoice: 09-02-2017 & 18:7:59

Date & Time of Removal of Goods: 09-02-2017 & 18:7:59

### TRANSPORT DETAILS

Vehicle No: AP24W 6188

Way Bill No: 371702093670278

Mode of Transport: By Road

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-422, PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAM/AVEPACHETTU,

VISAKHAPATNAM

TIN No: 37200199458

ECC No:

CST No:

Ph No:

TIN No: 37699104949

ECC No:

CST No:

Ph No:

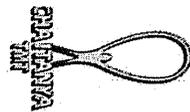
S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	7.000	29,073.43	2,03,514.00
2	TMT 12MM	72142090	3.980	29,073.37	1,15,712.00
3	TMT 16MM	72142090	5.940	29,073.40	1,72,696.00
		Total Qty:	16.920	Gross Amt:	4,91,922.00
			BED 12.50% :		61,490.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt + Excise Amt:		5,53,412.00
			VAT @ 5%:		27,671.00
			Rounded off:		0.00
			Total Amount:		5,81,083.00

Material received in good condition.

Signature

S. Saini walpore  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUINTE JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the product indicated above conforms to the product  
actually supplied and that there is no change in the condition  
during transit or otherwise from the customer.

Our responsibility extends only to the goods received by our customer. We do not  
accept any liability for any loss or damage during transit. Goods received against  
bill of lading made on any account. Interest @ 24% p.a. will be charged if payment  
is not made within due date. Weighment at our weighbridge is final. Quality  
Compliant / Any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

546

546



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar, 1st Lane, Korlapedu, Guntur - 522 007,  
 Factory Address : 58, Nagarpalle (V), Martur (M), Prakasam Di. - 523 301,  
 ECC No. : AAMCS16756XM001

**TAX INVOICE** TIN & CST : 37292583745

REGISTRATION OFFICE  
 RANGE : MARTUR  
 DIVISION : ONGOLE  
 COMMISSIONERATE : VELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/943  
 Invoice Date: 10-02-2017  
 Date & Time of Issue of Invoice: 10-02-2017 & 18:28:16  
 Date & Time of Removal of Goods: 10-02-2017 & 18:28:16

### TRANSPORT DETAILS

Vehicle No: AP27V 7119  
 Way Bill No: 371702106661135  
 Mode of Transport: By Road  
 L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
 #5-61-62, Nagarajupalli Road  
 Martur - Prakasam Dist,  
 Andhra Pradesh  
 Martur  
 TIN No: 37200199458  
 CST No:

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO.NO:31-33-122, PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPACHETTI,  
 VISAKHAPATNAM  
 TIN No: 37699104949  
 CST No:

ECC No: Ph No: Ph No:

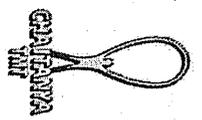
S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	5.100	29,073.53	1,48,275.00
2	TMT 12MM	72142090	11.890	29,073.42	3,45,683.00
Total Qty:		16.990	Gross Amt:		4,93,958.00
		BED 12.50% :			61,745.00
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Sixty One Thousand Seven Hundred Forty Five Only.		Gross Amt + Excise Amt :			5,55,703.00
		VAT @ 5%:			27,785.00
		Rounded off:			0.00
Invoice Value in Rupees: Five Lakhs Eighty Three Thousand Four Hundred Eighty Eight Only		Total Amount:			5,83,488.00

Material received in good condition.

Signature  
 S. Seeni Vasava  
 Authorised Signatory

FOR SAI BHASKAR IRONS LTD

Signature



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct  
 Certified that the amount indicated above represents the price  
 actually charged and that there is no additional consideration  
 flowing directly or indirectly from the customer

Our responsibility ceases as soon as goods leave our Godown. We are not  
 responsible for any loss or damage during transit. Goods once shipped  
 shall be taken back on any account. Return of 2% is a well known trade  
 practice. We are not responsible for any loss or damage during transit.  
 Company if any should be notified before release of empty vehicle

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-87/38, Santhi Nagar, 1st Lane, Kothapadu, Sunilar - 522 007  
Factory Address : 56, Naganajupalli (V), Martur (M), Prakasam Dt. - 522 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ONEGILE  
COMMISSIONAREA : MELLORE

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBIL/16-17/942

Vehicle No: AP2TV 7119

Invoice Date: 10-02-2017

Way Bill No: 371702101827466

Date & Time of Issue of Invoice: 10-02-2017 & 17:35:32

Mode of Transport: By Road

Date & Time of Removal of Goods: 10-02-2017 & 17:35:32

L/C No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

### NAME & ADDRESS OF THE BUYER

VIZAG REBARS PVT LTD

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Naganajupalli Road

DO.NO:31-33-122, PRESIDENCY TOWERS,

Martur, Prakasam Dist,

ASSAM GARDEN,

Andhra Pradesh

NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

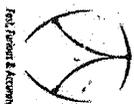
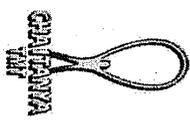
S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.530	29,073.20	44,482.00
2	TMT 10MM	72142090	0.470	29,074.47	13,665.00
3	TMT 12MM	72142090	0.170	29,070.59	4,942.00
4	TMT 16MM	72142090	0.350	29,074.29	10,176.00
5	TMT 20MM	72142090	1.810	29,073.48	52,623.00
Total Qty:		4.330	Gross Amt:		1,25,888.00
			BED 12.50% :		15,736.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Fifteen Thousand Seven Hundred Thirty Six Only.			Gross Amt + Excise Amt :		1,41,624.00
			VAT @ 5%:		7,081.00
			Rounded off:		0.00
Invoice Value in Rupees: One Lakhs Forty Eight Thousand Seven Hundred Five Only.			Total Amount:		1,48,705.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S. Saini Vaj 9900  
Authorised Signatory



547

547

**SUBJECT TO QUANTILE JURISDICTION**  
Carried over the amount has been entered and price actually charged and that there is no any additional cost being directly or indirectly from the customer

Our responsibility ceases as soon as goods leaves our premises. We are not responsible for any loss or damage during transit. Goods price and quantity to be entered in every account, whether @ 24% P&A will be chargeable to customer. Complaint if any should be filed immediately within 30 days.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. : 273, D.No. : 4-5-67/38, Santhi Nagar, 1st Lane, Kothepadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.  
ECC No. : AAMCS1675GXM001

TIN & CST : 37292583715  
**TAX INVOICE**

Reg. District & Assam

### INVOICE DETAILS

Invoice No: SBIL/16-17/941  
Invoice Date: 10-02-2017  
Date & Time of Issue of Invoice: 10-02-2017 & 16:57:19  
Date & Time of Removal of Goods: 10-02-2017 & 16:57:19

### TRANSPORT DETAILS

Vehicle No: AP15T 3789  
Way Bill No: 371702104739641  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 3720019458 CST No: TIN No: 37699104949  
ECC No: PH No: PH No:

SL No.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.980	29,073.49	86,639.00
2	TMT 10MM	72142090	1.060	29,073.58	30,818.00
3	TMT 12MM	72142090	3.930	29,073.54	1,14,259.00
4	TMT 16MM	72142090	2.020	29,073.27	58,728.00
Total Qty:		9.990	Gross Amt:	2,90,444.00	

BEED 12.50% : 36,307.00  
ED Cess @ 2%  
SHED Cess @ 1%

Total Excise Duty: Thirty Six Thousand Three Hundred Seven Only.  
Gross Amt + Excise Amt: 3,26,751.00  
VAT @ 5%: 16,337.00  
Rounded off: 0.00  
Total Amount: 3,43,088.00

Material received in good condition.  
Signature: *S. Geetha Vasare*  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the amount noted above represents the price actually charged and that there is no any addition, consideration having directly or indirectly from the customer.

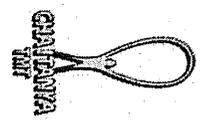
Our responsibility is limited to that of a common carrier of goods. We are not responsible for any loss or damage to goods unless the same are caused by our negligence or any account, retained or delivered. We shall not be liable for any loss or damage to goods unless the same are caused by our negligence or any account, retained or delivered. We shall not be liable for any loss or damage to goods unless the same are caused by our negligence or any account, retained or delivered.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

548

548



549  
5219

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6/738, Samthi Nagar, 1st Lane, Korlepedu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.  
ECC No. : AAMCS16756XMM01 **TAX INVOICE** TIN & CST : 37292583715

RAJGIRI, GUNTUR  
RANGE  
DIVISION  
COMMISSIONERATE - NELLORE  
- MARTUR  
- ONGOLE

### INVOICE DETAILS

Invoice No: SBI/16-17/940  
Invoice Date: 10-02-2017  
Date & Time of Issue of Invoice: 10-02-2017 & 12:21:42  
Date & Time of Removal of Goods: 10-02-2017 & 12:21:42

### TRANSPORT DETAILS

Vehicle No: AP16TW 5377  
Way Bill No: 371702108522595  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

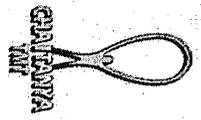
VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur  
TIN No: 37200199458  
CST No:  
ECC No:

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM  
TIN No: 37699104949  
CST No:  
ECC No:

S/L NO.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 10MM	72142090	5.010	29,073.45	1,45,658.00
2	TMT 12MM	72142090	4.990	29,073.35	1,45,076.00
3	TMT 16MM	72142090	6.970	29,073.46	2,02,642.00
Total Qty:		16.970	Gross Amt:	4,93,376.00	
			BED 12.50% :	61,671.00	
			ED Cess @ 2%:		
			SLED Cess @ 1%:		
Total Excise Duty: Sixty One Thousand Six Hundred Seventy One Only.			Gross Amt + Excise Amt :	5,55,047.00	
			VAT @ 5%:	27,753.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Eighty Two Thousand Eight Hundred Only.			Total Amount:	5,82,800.00	

Material received in good condition.  
Signature: *S. Srinivas Rao*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the destination given above are true and correct.  
Certified that the amount indicated above represents the proper  
actual chargeable rate that there is no any additional tax liability  
beyond the duty or amount shown in this invoice.

On responsibility provided that goods are in good condition and approved by the  
customer for any reason. Any change in quantity or description of goods provided  
herein shall be the responsibility of the customer. Inland @ 24% & a will be provided  
is not liable when it is given. Vignettes at the weight of goods in the quantity  
Consistent & any should be notified before receipt of goods.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

550 550

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-67/3B, Santhi Nagar, 1st Lane, Kankipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Badur (M), Prakasam Di. - 523 301.

MARKET  
DIVISION : ONGOLE  
COMMISSIONATE : HILLTOP

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBI/16-17/939  
Invoice Date: 10-02-2017

### TRANSPORT DETAILS

Vehicle No: AP16TV 3809  
Way Bill No: 371702101040311

Date & Time of Issue of Invoice: 10-02-2017 & 11:47:9  
Date & Time of Removal of Goods: 10-02-2017 & 11:47:9

NAME & ADDRESS OF THE CONSIGNEE  
VIZAG REBARS PVT LTD

NAME & ADDRESS OF THE BUYER  
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh

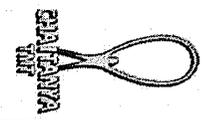
DO NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAM/AVERPACHETTU,  
MARTUR

TIN No: 37200199458  
CST No: [Blank]  
ECC No: [Blank]

TIN No: 37699104949  
CST No: [Blank]  
ECC No: [Blank]

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.020	29,073.51	87,802.00
2	TMT 10MM	72142090	1.810	29,073.48	52,623.00
3	TMT 12MM	72142090	12.130	29,073.45	3,52,661.00
Total Qty:		16,950	Gross Amt:		4,93,086.00
			BED 12.50% :		61,636.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty One Thousand Six Hundred Thirty Six Only.			Gross Amt + Excise Amt:		5,54,722.00
			VAT @ 5%:		27,736.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Eighty Two Thousand Four Hundred Fifty Eight Only.			Total Amount:		5,82,458.00

Material received in good condition.  
Signature: *S. Srinivas Rao*  
Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Complaint if any should be received before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-673B, Sarali Nagar, 1st Lane, Kotilepattu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di., - 523 301.

ECC No. : AAMCS1675GXM001

**TAX INVOICE**

TIN & CST : 37292583716

RANGE : Martur  
DISTRICT : ONKOLE  
COMMISSIONERATE : HILLTOP

### INVOICE DETAILS

Invoice No: SBL/16-17/938

Vehicle No: AP07TW 1679

Invoice Date: 10-02-2017

Way Bill No: 371702105417350

Date & Time of Issue of Invoice: 10-02-2017 & 11:22:45

Mode of Transport: By Road

Date & Time of Removal of Goods: 10-02-2017 & 11:22:45

LC.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699109949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	NET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 12MM	72142090	16.940	29,073.44	4,92,504.00

Total Qty:		16.940	Gross Amt:	4,92,504.00
BED 12.50% :				61,563.00
ED Cess @ 2%:				
SHED Cess @ 1%:				
Gross Amt + Excise Amt:				5,54,067.00
VAT @ 5%:				27,703.00
Rounded off:				0.00
Total Amount:				5,81,770.00

Total Excise Duty: Sixty One Thousand Five Hundred Sixty Three Only.

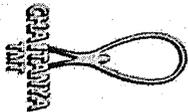
Invoice Value in Rupees: Five Lakhs Eighty One Thousand Seven Hundred Seventy Only.

Material received in good condition.

Signature: *S. Saini V. Rao*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

Signature



**SUBJECT TO QUINTELL JURISDICTION**  
Certified that the particulars given above are true and correct  
Certified that the amount indicated above represents the price  
actually charged and paid there is no any additional consideration  
flowing directly or indirectly from the customer

Our responsibility ceases as soon as goods leaves our premises. We are not  
responsible for any loss or damage during transit. Goods once sold cannot  
be taken back on any account. Interest @ 24% p a will be charged if payment  
is not made within due date. Verification of our weight & value  
Complaint if any should be lodged before removal of every vehicle

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

551  
551

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Sarathi Nagar, 1st Lane, Kottipadu, Guntur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GXN001 **TAX INVOICE** TIN & CST : 37292583715

Range : Martur  
Division : Ongole  
Commissionerate : Nellore

### INVOICE DETAILS

Invoice No: SBL/16-17/944

Invoice Date: 11-02-2017

Date & Time of Issue of Invoice: 11-02-2017 & 11:56:16  
Date & Time of Removal of Goods: 11-02-2017 & 11:56:16

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road,  
Martur, Prakasam Dist.,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVERPACHETTU,  
VISAKHAPATNAM

TIN No: 3720019458 CST No:

TIN No: 37699104949 CST No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 10MM	72142090	2110	29,073.46	61,345.00
2	TMT 16MM	72142090	1340	29,073.13	38,958.00
Total Qty:		3450	Gross Amt:	1,00,303.00	
		BED 12.50% :	12,538.00		
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Twelve Thousand Five Hundred Thirty Eight Only.		Gross Amt + Excise Amt:	1,12,841.00		
		VAT @ 5%:	5,642.00		
		Rounded off:	0.00		
Invoice Value in Rupees: One Lakhs Eighteen Thousand Four Hundred Eighty Three Only.		Total Amount:	1,18,483.00		

Material received in good condition.

Signature

S. Srinivasulu,  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

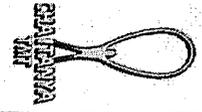
**SUBJECT TO CUSTOMS JURISDICTION**  
Certified that the articles hereon are in conformity with the description and quantity actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be returned. We are not responsible for any loss or damage to the goods in transit made within due date. Mispayment at our warehouse is final. Quantity Complied if any article is notified before release of empty vehicle.

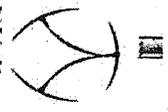
AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

552

552



553  
553



# SAI BHASKAR IRONS LTD.

REGD & ADMN. OFFICE : H.No. 273, D.No. 4-5-6730, Santhi Nagar, 1st Lane, Kothapadu, Guntur - 522 007.  
 Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam DI - 523 301.  
**ECC No. : AANCS1675GXN001**

**TAX INVOICE** TIN & CST : 37292583715

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

## INVOICE DETAILS

Invoice No: SBI/16-17/959  
 Invoice Date: 18-02-2017  
 Date & Time of Issue of Invoice: 18-02-2017 & 23:50:37  
 Date & Time of Removal of Goods: 18-02-2017 & 23:50:37  
 Mode of Transport: By Road  
 L.C.No & Date:

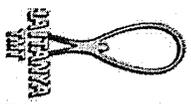
## TRANSPORT DETAILS

Vehicle No: AP36U 8388  
 Way Bill No: 371702184364875  
 Name & Address of the Buyer: INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO.NO:31-33-122,PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPACHETTU,  
 VISAKHAPATNAM

VIZAG REBARS PVT LTD  
 #5-61-62,Nagarajupalli Road  
 Martur, Prakasam Dist,  
 Andhra Pradesh  
 Martur  
 TIN No: 37200199458  
 CST No: Ph No:  
 Ph No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	6.020	29,689.70	1,78,732.00
2	TMT 10MM	72142090	1.880	29,689.89	55,817.00
3	TMT 12MM	72142090	5.060	29,689.72	1,50,230.00
4	TMT 16MM	72142090	4.020	29,689.80	1,19,853.00
Total Qty:		16.980	Gross Amt:	5,04,132.00	
			BED 12.50% :	63,016.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Three Thousand Sixteen Only.			Gross Amt + Excise Amt:	5,67,148.00	
			VAT @ 5%:	28,358.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Ninety Five Thousand Five Hundred Six Only.			Total Amount:	5,95,506.00	

Material received in good condition.  
 Signature: *S. Saini Jagan*  
 Authorised Signatory



**SUBJECT TO CUSTOMS JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 2% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quality Complaint if any should be reached before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

554  
554

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 41 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Korloppadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (N), Prokassam Di. - 523 301.

ECC No : AAMCS16756XN001 **TAX INVOICE** TIN & CST : 37292583715

MARKET  
DIVISION  
COMMISSIONERATE - NELLORE

### INVOICE DETAILS

Invoice No: SBL/16-17/958  
Invoice Date: 18-02-2017

### TRANSPORT DETAILS

Vehicle No: APOSTT 9993  
Way Bill No: 371702189147803  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 18-02-2017 & 23:34:42  
Date & Time of Removal of Goods: 18-02-2017 & 23:34:42

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458  
CST No:

TIN No: 37699104949  
CST No:

Ph No:

Ph No:

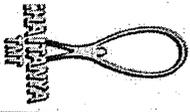
S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.930	29,689.76	86,991.00
2	TMT 10MM	72142090	1.040	29,689.42	30,877.00
3	TMT 12MM	72142090	4.030	29,689.83	1,19,650.00
4	TMT 16MM	72142090	1.960	29,689.80	58,192.00
Total Qty:			9.960	Gross Amt:	2,95,710.00
				BED 12.50% :	36,965.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Thirty Six Thousand Nine Hundred Sixty Five Five Only.				Gross Amt + Excise Amt:	3,32,675.00
				VAT @ 5%:	16,633.00
				Rounded off:	0.00
Invoice Value in Rupees: Three Lakhs Forty Nine Thousand Three Hundred Eight Only.				Total Amount:	3,49,308.00

Material received in good condition.

Signature

S. Srinivas Rao  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTR JURISDICTION**  
Certified that the purchaser's given books represents the precise actuality of the goods there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged till delivery is not made within due date. Vigilance at our godown. Company Complaint if any should be lodged before dispatch of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No - 273, D.No - 4-5-6730, Small Nagar, 1st Lane, Korleppadu, Guntur - 522 007,  
Factory Address : 56, Nagrajupalli (V), Minjar (M), Prakasam DI - 523 301.

ECC No. : AANCS1675GXN001 **TAX INVOICE** TIN & CST : 37292563715

Range : MARTUR  
Division : ONCILE  
Commissionerate : HELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/957  
Invoice Date: 18-02-2017

### TRANSPORT DETAILS

Vehicle No: AP26TA 9997  
Way Bill No: 371702182544012  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 18-02-2017 & 23:24:37  
Date & Time of Removal of Goods: 18-02-2017 & 23:24:37

LC.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	5.040	29,689.68	1,49,636.00
2	TMT 10MM	72142090	4.070	29,689.68	1,20,837.00
3	TMT 12MM	72142090	5.100	29,689.80	1,51,418.00
4	TMT 16MM	72142090	6.010	29,689.68	1,78,435.00
5	TMT 20MM	72142090	1.770	29,689.83	52,551.00
Total Qty:		21.990	Gross Amt:	6,52,877.00	
			BED 12.50% :	81,610.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Eighty One Thousand Six Hundred Ten Only.			Gross Amt + Excise Amt:	7,34,487.00	
			VAT @ 5%:	36,724.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Seven Lakhs Seventy One Thousand Two Hundred Eleven			Total Amount:	7,71,211.00	

Material received in good condition.

Signature

S. Srinivas Rao  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

CHAITANYA PLUS

QUALITY redefined

CHAITANYA

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any other consideration being charged or received from the customer.

Our responsibility extends as soon as goods issued for godown. We are not liable for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightage at our weighage is final. Quality Complaint if any should be intified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

556  
556

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6730, Sathin Nagar, 1st Lane, Kottipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (P), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GKH001 **TAX INVOICE** TIN & CST : 37292583715

MARTUR  
DIVISION  
COMMISSIONATE - NELLORE

### INVOICE DETAILS

Invoice No.: SBI/16-17/956

Invoice Date: 18-02-2017

Date & Time of Issue of Invoice: 18-02-2017 & 23:12:10

Date & Time of Removal of Goods: 18-02-2017 & 23:12:10

### TRANSPORT DETAILS

Vehicle No: AP07TT 5566

Way Bill No: 371702183009676

Mode of Transport: By Road

LC.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No:

TIN No: 37699104949 CST No:

ECC No: Ph No:

ECC No: Ph No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.120	29,689.74	92,632.00
2	TMT 12MM	72142090	4.900	29,689.80	1,45,480.00
3	TMT 16MM	72142090	8.980	29,689.76	2,66,614.00
Total Qty:		17.000	Gross Amt:	5,04,726.00	
		BED 12.50% :	63,091.00		
		ED Cess @ 2%:	SHED Cess @ 1%:		
Total Excise Duty: Sixty Three Thousand Ninety One Only.		Gross Amt + Excise Amt:	5,67,817.00		
		VAT @ 5%:	28,391.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Five Lakhs Ninety Six Thousand Two Hundred Eight Only.		Total Amount:	5,96,208.00		

Material received in good condition.

Signature

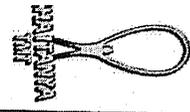
FOR SAI BHASKAR IRONS LTD  
S. Sainivada  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct  
and that the amount indicated above represents the price  
actually charged and that there is no any additional consideration  
flowing directly or indirectly from the customer

Our responsibility ceases as soon as the goods leave our premises. We are not  
responsible for any loss or damage during transit. Goods once sold cannot  
be taken back on any account. Interest @ 2% p.a. will be charged if payment  
is not made within due date. Weighment at our weighbridge is final. Quality  
Complaint if any should be notified before release of empty vehicle

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner





# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6736, Santhi Nagar, 1st Lane, Kothipudi, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Maitur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

RAJICE	MURARIE
DIVISOR	ONCOLE
COMMISSIONARY	MELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/955  
Invoice Date: 18-02-2017

### TRANSPORT DETAILS

Vehicle No: AP16TX 2291  
Way Bill No: 371702185546393  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 18-02-2017 & 22:48:20  
Date & Time of Removal of Goods: 18-02-2017 & 22:48:20

L.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Maitur, Prakasam Dist,  
Andhra Pradesh  
Maitur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVERPACHETTI,  
VISAKHAPATNAM

TIN No: 37200199458  
CST No:  
Ph No:

TIN No: 37699104949  
CST No:  
Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 12MM	72142090	16,960	29,889.74	5,03,538.00

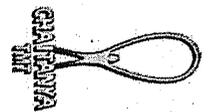
Total Qty:		16,960	Gross Amt:	5,03,538.00	
BED 12.50% :				62,942.00	
ED Cess @ 2%:					
SHED Cess @ 1%:					
Gross Amt + Excise Amt:				5,66,480.00	
VAT @ 5%:				28,324.00	
Rounded off:				0.00	
Total Amount:				5,94,804.00	

Invoice Value in Rupees: Five Lakhs Ninety Four Thousand Eight Hundred Four Only.

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
S. Saini Valasa  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not liable for any loss or damage during transit. Goods once received by the buyer are at his risk. Interest @ 4% p.a. will be charged if payment is not made within due date. Weighment of our weighing is final. Quality Complaint if any should be lodged before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

557

557

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No : 273, D.No : 4-5-6728 Santhi Nagar, 1st Lane, Kothipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292563715

MARKET  
- ORSOLE  
COMMISSIONER - NELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/954  
Invoice Date: 18-02-2017  
Date & Time of Issue of Invoice: 18-02-2017 & 22:33:53  
Date & Time of Removal of Goods: 18-02-2017 & 22:33:53

### TRANSPORT DETAILS

Vehicle No: AP04V 1552  
Way Bill No: 371702183785928  
Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Integral Trading & Logistics India Pvt Ltd  
DO.No:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELANMAVEPACHETTU,  
VISAKHAPATNAM

### NAME & ADDRESS OF THE BUYER

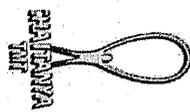
Integral Trading & Logistics India Pvt Ltd  
DO.No:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELANMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No: TIN No: 37699104949 CST No: Ph No:

S.L. No.	DESCRIPTION OF GOODS	CET NO	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.990	29,073.37	57,856.00
2	TMT 10MM	72142090	2.870	29,073.52	83,441.00
3	TMT 12MM	72142090	1.020	29,073.53	29,655.00
4	TMT 16MM	72142090	2.610	29,073.56	75,882.00
5	TMT 20MM	72142090	6.150	29,073.50	1,78,802.00
6	TMT 25MM	72142090	0.620	29,074.19	18,026.00
Total Qty:			15.260	Gross Amt:	4,33,662.00
				BED : 12.50% :	55,458.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Fifty Five Thousand Four Hundred Fifty Eight Only.				Gross Amt + Excise Amt:	4,99,120.00
				VAT @ 5%:	24,956.00
				Rounded off:	0.00
Invoice Value in Rupees: Five Lakhs Twenty Four Thousand Seventy Six Only.				Total Amount:	5,24,076.00

Material received in good condition.  
Signature: *S. Sainivaj*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a will be charged if payment is not made within due date. Weightment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

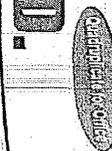
AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

558  
558

559  
559

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-67/38, Santhi Nagar, 1st Lane, Korlondra, Guntur - 522 007.  
Factory Address : 56, Nagarajupallil (V), Martur (M), Prakasam DI - 523 301.

ECC No. : AAMCS1676GXH001 **TAX INVOICE** TIN & CST : 37292583715

RAJESH K. KOTLA  
RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONERATE : NELLORE

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBIL/16-17/953	Vehicle No: AP27V 7119
Invoice Date: 18-02-2017	Way Bill No: 371702182257022
Date & Time of Issue of Invoice: 18-02-2017 & 20:6:8	Mode of Transport: By Road
Date & Time of Removal of Goods: 18-02-2017 & 20:6:8	LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

### NAME & ADDRESS OF THE BUYER

VIZAG REBARS PVT LTD #5-61-62, Nagarajupallil Road Martur, Prakasam Dist, Andhra Pradesh Martur	INTEGRAL TRADING & LOGISTICS INDIA PVT LTD DO.NO:31-33-122, PRESIDENCY TOWERS, ASSAM GARDEN, NEAR NEELAM/AVEPACHETTU, VISAKHAPATNAM
TIN No: 37200199458	TIN No: 37699104949
CST No:	CST No:
ECC No:	ECC No:
Ph No:	Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
---------	--------------------------------------	---------	-----------------	-----------------	------------------------

1	TMT 10MM	72142090	7.100	29,073.52	2,06,422.00
2	TMT 12MM	72142090	9.860	29,073.43	2,86,664.00

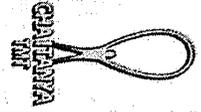
Total Qty:		16.960	Gross Amt:	4,93,086.00
BED 12.50% :				61,635.00
ED Cess @ 2%:				
SHED Cess @ 1%:				
Total Excise Duty: Sixty One Thousand Six Hundred Thirty Five Only.			Gross Amt + Excise Amt :	5,54,721.00
			VAT @ 5%:	27,736.00
			Rounded off:	0.00
Invoice Value in Rupees: Five Lakhs Eighty Two Thousand Four Hundred Fifty Seven Only.			Total Amount:	5,82,457.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

S. Saini Vasu  
Authorised Signatory

Signature



**SUBJECT TO GOVT. JURISDICTION**  
We warrant that the production given above are true & correct. We do not make any representation or warranty as to the actual quantity or quality of the goods. The weight actually weighed and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility, ceases as soon as goods leave our godown. We are not liable for any loss or damage to the goods after they have been taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weightbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

560

560



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar, 1st Lane, Koripodu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.  
ECC No. : AAMCS16756GM001 **TAX INVOICE** TIN & CST : 37292583715

Range - Martur  
Division - Giddalur  
Commissionerate - Nellore

### INVOICE DETAILS

Invoice No: SBIL/16-17/952  
Invoice Date: 18-02-2017  
Date & Time of Issue of Invoice: 18-02-2017 & 19:40:45  
Date & Time of Removal of Goods: 18-02-2017 & 19:40:45

### TRANSPORT DETAILS

Vehicle No: AP16W 1056  
Way Bill No: 371702188838009  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

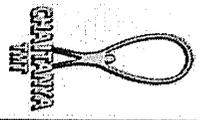
### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAM/AVEPACHETTU,  
VISAHAPATNAM

TIN No: 37200199458 CST No: Ph No: Ph No:  
ECC No: TIN No: 37699104949 CST No: Ph No:

S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	GET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.840	29,073.59	82,569.00
2	TMT 10MM	72142090	1.370	29,073.72	39,831.00
3	TMT 12MM	72142090	3.450	29,073.42	1,00,303.30
4	TMT 16MM	72142090	2.030	29,073.40	59,019.00
Total Qty:		9.690	Gross Amt:	2,81,722.30	
			BED 12.50% :	35,214.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Five Thousand Two Hundred Fourteen Only.			Gross Amt. + Excise Amt.:	3,16,936.30	
			VAT @ 5%:	15,848.00	
			Rounded off:	-1.20	
Invoice Value in Rupees: Three Lakhs Thirty Two Thousand Seven Hundred Eighty Four Only.			Total Amount:	3,32,784.00	

Material received in good condition.  
Signature: *S. Sarin. Val*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Visagment at our weighing is final. Quality Complaint if any should be made before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No : 273, D.No : 4-67/36, Santhi Nagar, 1st Lane, Kothepodu, Guntur - 522 007,  
Factory Address : 56, Nagarpalle (V), Martur (M), Prakasam DI. - 523 301.

ECC No : AAMCS16766XM001

**TAX INVOICE**

TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONARATE : NELLORE

### INVOICE DETAILS

Invoice No: SBL/16-17/951  
Invoice Date: 18-02-2017  
Date & Time of Issue of Invoice: 18-02-2017 & 19:3:34  
Date & Time of Removal of Goods: 18-02-2017 & 19:3:34

### TRANSPORT DETAILS

Vehicle No: AP27W 6289  
Way Bill No: 371702183659006  
Mode of Transport: By Road

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarpalle Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VSAKHAPATNAM

TIN No: 37200199458 CST No: Ph No:  
TIN No: 37699104949 CST No: Ph No:

S/L No.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.000	29,073.50	58,147.00
2	TMT 16MM	72142090	5.970	29,073.37	1,73,568.00
3	TMT 20MM	72142090	9.010	29,073.47	2,61,952.00
Total Qty:			16.980	Gross Amt:	4,93,667.00
			BED 12.50% :		61,708.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty One Thousand Seven Hundred Eight Eight Only.			Gross Amt + Excise Amt:		5,55,375.00
			VAT @ 5%:		27,769.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Eighty Three Thousand One Hundred Forty Four Only.			Total Amount:		5,83,144.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S. Sainivela  
Authorised Signatory

SAI BHASKAR IRONS LTD

CHAITANYA PLUS

QUALITY redefined

CHAITANYA PLUS

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our factory. We are not responsible for any loss or damage to goods in transit. Goods once sold cannot be returned. If any loss or damage to goods in transit, it will be charged if payment is not made within due date. Verification of our responsibility is final. Query Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

562  
562

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6736, Samithi Nagar, 1st Lane, Kothapadu, Guntur - 522 007.  
Factory Address : 56, Nagorajupalli (V), Mantur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS167SGXMM001 **TAX INVOICE** TIN & CST : 37292583715

RAJEE  
DINSHI  
COMMISSIONERATE - NELLORE  
- RANTHURU  
- DINGOLE  
- NELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/950	Vehicle No: AP07W 9179
Invoice Date: 18-02-2017	Way Bill No: 371702187932758
Date & Time of issue of Invoice: 18-02-2017 & 18-21-50	Mode of Transport: By Road
Date & Time of Removal of Goods: 18-02-2017 & 18-21-50	L.C.No & Date:

### TRANSPORT DETAILS

<b>NAME &amp; ADDRESS OF THE CONSIGNEE</b>	<b>NAME &amp; ADDRESS OF THE BUYER</b>
--	--

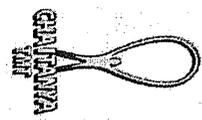
VIZAG REBARS PVT LTD #5-61-62, Nagarajupalli Road Mantur, Prakasam Dist, Andhra Pradesh Mantur	INTEGRAL TRADING & LOGISTICS INDIA PVT LTD DO.NO:31-33-122, PRESIDENCY TOWERS, ASSAM GARDEN, NEAR NEELAMMAVEPACHETTU, VISAKHAPATNAM
TIN No: 37200199458	TIN No: 37699104949
CST No:	CST No:
Ph No:	Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	7.060	29,073.37	2,05,258.00
2	TMT 10MM	72142090	2.980	29,073.49	86,639.00
3	TMT 12MM	72142090	6.940	29,073.49	2,01,770.00

Total Qty:		16.980	Gross Amt:	4,93,667.00
BED		12.50%	:	61,708.00
ED Cess @ 2%:				
SHED Cess @ 1%:				
Gross Amt + Excise Amt:				5,55,375.00
VAT @ 5%:				27,769.00
Rounded off:				0.00
Total Amount:				5,83,144.00

Total Excise Duty: Sixty One Thousand Seven Hundred Eight Only.	
Invoice Value in Rupees: Five Lakhs Eighty Three Thousand One Hundred Forty Four Only.	

Material received in good condition.	For SAI BHASKAR IRONS LTD
Signature	S. Srinivas Rao Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any other consideration being charged or necessary from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any damage to any consignment. Goods once and cannot be returned to our godown. Interest @ 24% p.a. will be charged if equipment is not made within our cycle. Visignments at our weighbridge is final. Quality Complaints if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6736, Samith Nagar, 1st Lane, Kentipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GKH001 **TAX INVOICE** TIN & CST : 37292588715

PLACE : MARTUR  
DISTRICT : ONGOLE  
COMMISSIONERATE : NELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/947  
Invoice Date: 18-02-2017  
Date & Time of Issue of Invoice: 18-02-2017 & 16:28:25  
Date & Time of Removal of Goods: 18-02-2017 & 16:28:25

### TRANSPORT DETAILS

Vehicle No: AP37V 5459  
Way Bill No: 371702181732014  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458  
CST No: [Blank]  
ECC No: [Blank]  
Ph No: [Blank]

TIN No: 37699104949  
CST No: [Blank]  
ECC No: [Blank]  
Ph No: [Blank]

SL. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.600	29,073.75	46,518.00
2	TMT 10MM	72142090	1.830	29,073.22	53,204.00
3	TMT 12MM	72142090	2.560	29,073.44	74,428.00
4	TMT 20MM	72142090	3.530	29,073.37	1,02,629.00
5	TMT 25MM	72142090	0.330	29,072.73	9,594.00
Total Qty: 9.850				Gross Amt: 2,86,373.00	
				BED 12.50% : 35,796.00	
				ED Cess @ 2% : [Blank]	
				SHED Cess @ 1% : [Blank]	
Total Excise Duty: Thirty Five Thousand Seven Hundred Ninety Six Only.				Gross Amt + Excise Amt: 3,22,169.00	
				VAT @ 5%: 16,110.00	
				Rounded off: 0.00	
Invoice Value in Rupees: Three Lakhs Thirty Eight Thousand Two Hundred Seventy Nine Only.				Total Amount: 3,38,279.00	

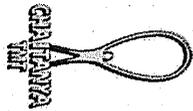
Material received in good condition.

Signature

S. Srinivas Rao  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and there is no any additional consideration being charged or levied from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods used as collateral to be taken back on any account. We represent all our employees in true, Quality Company. Any frauds we noticed before release of entry vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

563  
563

564

564

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-67/38, Southi Nagar, 1st Lane, Kothipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.

ECC No : AAMCS16T56XMM001 **TAX INVOICE** TIN & CST : 37292583715

FRANCE  
DIVISION  
COMMISSONARE - YELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/946	Vehicle No: AP05TT 9993
Invoice Date: 18-02-2017	Way Bill No: 371702181774657
Date & Time of Issue of Invoice: 18-02-2017 & 15:25:45	Mode of Transport: By Road
Date & Time of Removal of Goods: 18-02-2017 & 15:25:45	L.C.No & Date:

### TRANSPORT DETAILS

<b>NAME &amp; ADDRESS OF THE CONSIGNEE</b>	<b>NAME &amp; ADDRESS OF THE BUYER</b>
VIZAG REBARS PVT LTD #5-61-62, Nagarajupalli Road Martur, Prakasam Dist, Andhra Pradesh Martur	INTEGRAL TRADING & LOGISTICS INDIA PVT LTD DO.NO:31-33-122, PRESIDENCY TOWERS, ASSAM GARDEN, NEAR NEEILAMMAVEPACHETTU, VISAKHAPATNAM
TIN No: 37200199458	TIN No: 37699104949
CST No:	CST No:
ECC No:	ECC No:
Ph No:	Ph No:

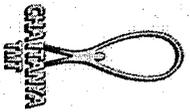
S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	NET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.020	29,073.27	58,728.00
2	TMT 10MM	72142090	2.000	29,073.50	58,147.00
3	TMT 12MM	72142090	3.970	29,073.55	1,15,422.00
4	TMT 20MM	72142090	1.960	29,073.23	57,565.00
Total Qty:		9.970	Gross Amt:		2,89,862.00
		BED 12.50% :		36,231.00	
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Thirty Six Thousand Two Hundred Thirty One Only.		Gross Amt + Excise Amt:		3,26,093.00	
		VAT @ 5%:		16,305.00	
		Rounded off:		0.00	
Invoice Value in Rupees: Three Lakhs Forty Two Thousand Three Hundred Ninety Eight Only.		Total Amount:		3,42,398.00	

Material received in good condition.		FOR SAI BHASKAR IRONS LTD
Signature		E. Sathiradoss Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually realized and that there is no tax evasion, concealment, hoarding, dumping or sub-sale from the customer.

Our responsibility extends as soon as goods leave our option. We are not liable for any loss or damage during transit. Goods entered our cartons are not insured. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quota/Complaint if any should be notified before release of heavy vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



565

565

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002.



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kotlaopadi, Guntur - 522 007.  
Factory Address : 55, Nagarajupalli (V), Martur (M), Prakasam Di., - 523 301.

ECC No. : AAMCS1675GXMM01 **TAX INVOICE** TIN & CST : 37292583716

SAI BHASKAR IRONS LTD  
GUNTUR  
CHENNAI  
COMMISSIONERATE - NELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/945  
Invoice Date: 18-02-2017  
Date & Time of Issue of Invoice: 18-02-2017 & 15:11:7  
Date & Time of Removal of Goods: 18-02-2017 & 15:11:7

### TRANSPORT DETAILS

Vehicle No: AP27V 7119  
Way Bill No: 371702185958120  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.No:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEEELAMMAVEPACHETTU,  
VISAKA-APATNAM

TIN No: 37200199458 CST No: Ph No: TIN No: 37699104949 CST No: Ph No:

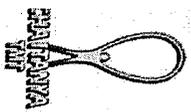
S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	6.970	29,073.46	2,02,642.00
2	TMT 12MM	72142090	6.950	29,073.38	2,02,060.00
3	TMT 16MM	72142090	3.060	29,073.53	88,965.00
Total Qty:		16.980	Gross Amt:		4,93,667.00
		BED 12.50% :		61,709.00	
		ED Cess @ 2% :			
		SHED Cess @ 1% :			
Total Excise Duty: Sixty One Thousand Seven Hundred Nine Only.		Gross Amt + Excise Amt:		5,55,376.00	
		VAT @ 5% :		27,768.00	
Invoice Value in Rupees: Five Lakhs Eighty Three Thousand One Hundred Forty Four Only.		Rounded off:		0.00	
		Total Amount:		5,83,144.00	

Material received in good condition.

Signature  
  
S. Srinivas Rao  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Contract that the particulars given above are true and correct. Any change or modification made after the date of issue of this invoice shall be at the risk of the customer. The customer shall be responsible for the accuracy of the details given above. The customer shall be responsible for the accuracy of the details given above.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged & debited if not made within due date. Vigilance at our website is total. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

566  
566

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



**SAI BHASKAR IRONS LTD.**  
Regd & Admn Office : H.No : 273, D.No : 4-5-0738, Samith Nagar, 1st Lane, Kor'epardu, Guntur - 522 007.  
Factory Address : 50, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.  
ECC No : AAMCS1675GXM001  
**TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD  
RANGE :  
FUNCTION :  
COMMISSIONERATE - NELLORE

**INVOICE DETAILS**

Invoice No: SBIL/16-17/988  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 17:11:18  
Date & Time of Removal of Goods: 19-02-2017 & 17:11:18

**TRANSPORT DETAILS**

Vehicle No: AP16TV 0189  
Way Bill No: 371702197719945  
Mode of Transport: By Road  
LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

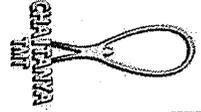
VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur  
TIN No: 37200199458  
CST No:  
ECC No:

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM  
TIN No: 37699104949  
CST No:  
Ph No:

SL NO.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1.	TMT 08MM	72142090	4.430	29,689.84	1,31,526.00
2.	TMT 10MM	72142090	4.090	29,689.73	1,21,431.00
3.	TMT 12MM	72142090	0.570	29,689.69	28,799.00
4.	TMT 16MM	72142090	0.520	29,688.46	15,438.00
Total Qty:		10.010	Gross Amt:	2,97,194.00	
			BED 12.50% :	37,150.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Seven Thousand One Hundred Fifty Only.			Gross Amt + Excise Amt:	3,34,344.00	
			VAT @ 5%:	16,717.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Fifty One Thousand Sixty One Only.			Total Amount:	3,51,061.00	

Material received in good condition.  
Signature  
S. Sathya Valaam  
Authorised Signatory



www.chaitanya.in

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being charged or necessary from the customer.

Our responsibility extends as soon as goods loaded for transport. We are not responsible for any damage to goods during transit. Goods once not entered in the bill on any account. Interest @ 24% p.a will be charge if payment is not made within due date. Vigilance at our weighbridge is full quality. Complaint if any, should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6729, South Nagar, 1st Lane, Koripandu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS167SGXM001

**TAX INVOICE**

TIN & CST : 37292583745

SAI BHASKAR IRONS LTD.  
RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONARY : NELLORE

**INVOICE DETAILS**

Invoice No: SBL/16-17/987

Vehicle No: AP21X 5445

Invoice Date: 19-02-2017

Way Bill No: 371702193359572

Date & Time of Issue of Invoice: 19-02-2017 & 16:16:36

Mode of Transport: By Road

Date & Time of Removal of Goods: 19-02-2017 & 16:16:36

L.Chv & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD

**NAME & ADDRESS OF THE BUYER**

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEEJAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

**S.L. No.** **DESCRIPTION & SPECIFICATION OF GOODS**

- 1 TMT 08MM
- 2 TMT 10MM
- 3 TMT 12MM

72142090  
72142090  
72142090

3.550  
8.610  
4.830

29,689.86  
29,689.78  
29,689.65

1,05,399.00  
2,55,629.00  
1,43,401.00

Total Qty: 16.990 Gross Amt: 5,04,429.00

BED 12.50% : 63,054.00

ED Cess @ 2%:

SHED Cess @ 1%:

Total Excise Duty: Sixty Three Thousand Fifty Four Only.

Gross Amt + Excise Amt: 5,67,483.00

VAT @ 5%: 28,374.00

Rounded off: 0.00

Invoice Value in Rupees: Five Lakhs Ninety Five Thousand Eight Hundred Fifty Seven Only.

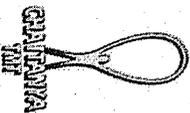
Total Amount: 5,95,857.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S. Saini Valdevar  
Authorised Signatory



**SUBJECT TO CUSTOMER JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 2% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Complaint if any should be lodged before leaving the factory vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

567  
567

568

568

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

**SAI BHASKAR IRONS LTD.**

Regd & Admn. Office : H.No : 273, D.No : 4-5-6/73B, Santhi Nagar, 1st Lane, Koripanda, Guntur - 522 007.  
Factory Address : 56, Naganajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS167SGXMD01 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONATE - HELLBIRE

**INVOICE DETAILS**

Invoice No: SBI/16-17/986  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 15:25:15  
Date & Time of Removal of Goods: 19-02-2017 & 15:25:15

**TRANSPORT DETAILS**

Vehicle No: AP16U 5289  
Way Bill No: 371702193410510  
Mode of Transport: By Road

L.C.No & Date: \_\_\_\_\_

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD  
#5-61-62, Naganajupalli Road  
Martur-Prakasam Dist,  
Andhra Pradesh  
Martur

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISKHAPATNAM

TIN No: 37200199458 CST No: \_\_\_\_\_  
ECC No: \_\_\_\_\_ Ph No: \_\_\_\_\_

TIN No: 37699104949 CST No: \_\_\_\_\_  
ECC No: \_\_\_\_\_ Ph No: \_\_\_\_\_

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.020	29,689.60	59,973.00
2	TMT 10MM	72142090	3.100	29,689.68	92,038.00
3	TMT 12MM	72142090	2.880	29,689.24	85,505.00
Total Qty:		8.000	Gross Amt:	2,37,516.00	
		BED 12.50% :	29,690.00		
		ED Cess @ 2%:	47,385.60		
		SHED Cess @ 1%:	23,751.60		
Total Excise Duty: Twenty Nine Thousand Six Hundred Ninety Only.		Gross Amt + Excise Amt:	2,67,206.00		
		VAT @ 5%:	13,361.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Two Lakhs Eighty Thousand Five Hundred Sixty Seven Only.		Total Amount:	2,80,567.00		

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

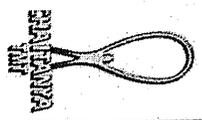
Signature \_\_\_\_\_  
Authorized Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage during transit. Sign on original payment to be taken back on any account. Interest on late payment is our responsibility. Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



569  
569

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6735, Santhi Nagar, 1st Lane, Kottepally, Guntur - 522 007  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ONGOLE  
COMPLIANCE HELDRE

### INVOICE DETAILS

Invoice No: SBI/L/16-17/985

Invoice Date: 19-02-2017

Date & Time of Issue of Invoice: 19-02-2017 & 15:18:36

Date & Time of Removal of Goods: 19-02-2017 & 15:18:36

### TRANSPORT DETAILS

Vehicle No: AP21T 1701

Way Bill No: 3717021992535328

Mode of Transport: By Road

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-422, PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37200199458

ECC No: Ph No:

TIN No: 37699104949

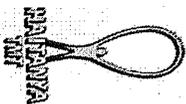
ECC No: Ph No:

S.L. NO.	DESCRIPTION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.110	29,689.78	1,22,025.00
2	TMT 12MM	72142090	3.820	29,689.79	1,13,415.00
3	TMT 16MM	72142090	2.030	29,689.66	60,270.00
Total Qty:		9.960		Gross Amt:	2,95,710.00
				BED 12.50% :	36,964.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Thirty Six Thousand Nine Hundred Sixty Four Only.				Gross Amt + Excise Amt:	3,32,674.00
				VAT @ 5%:	16,634.00
				Rounded off:	0.00
Invoice Value in Rupees: Three Lakhs Forty Nine Thousand Three Hundred Eight Only.				Total Amount:	3,49,308.00

Material received in good condition.

Signature

S. Saini Valasa  
Authorized Signatory



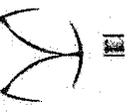
**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage to the goods in transit. Payment to be taken back on any article. Weightage at our weighbridge is final. Quality is not complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

570  
570

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6723, Santhi Nagar, 1st Lane, Kothapalle, Guntur - 522 007.  
Factory Address : 56, Nagarejupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AANCS16756XM001  
**TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
OFFICE : ORICOLE  
COMMISSIONARY : NELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/984	Vehicle No: AP16TA 0349
Invoice Date: 19-02-2017	Way Bill No: 371702193866957
Date & Time of Issue of Invoice: 19-02-2017 & 15:8:0	Mode of Transport: By Road
Date & Time of Removal of Goods: 19-02-2017 & 15:8:0	L.C.No & Date:

### TRANSPORT DETAILS

**NAME & ADDRESS OF THE CONSIGNEE**  
VIZAG REBARS PVT LTD  
#5-61-62, Nagarejupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh

**NAME & ADDRESS OF THE BUYER**  
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVERPACCHETTU,  
VISAKHAPATNAM

TIN No: 37200199458	CST No:	TIN No: 37699104949	CST No:
ECC No:	Ph No:	ECC No:	Ph No:

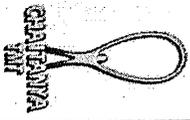
S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.100	29,689.68	92,038.00
2	TMT 10MM	72142090	8.170	29,689.72	2,42,565.00
3	TMT 12MM	72142090	4.780	29,689.75	1,41,917.00
4	TMT 16MM	72142090	0.890	29,689.89	26,424.00
Total Qty:		16.940	Gross Amt:	5,02,944.00	
		BEED	12.50% :	62,869.00	
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Sixty Two Thousand Eight Hundred Sixty Nine Nine Only.		Gross Amt + Excise Amt:	5,65,813.00		
		VAT @ 5%:	28,290.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Five Lakhs Ninety Four Thousand One Hundred Three Only.		Total Amount:	5,94,103.00		

Material received in good condition.

Signature  
S. Seenu Laloo  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

S. Seenu Laloo  
Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer

Our responsibility ceases as soon as goods leaves our premises. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightage at our weighbridge is final. Quantity Complain if any should be made before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6720, Santhi Nagar, 1st Lane, Koroppadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AANCS1675GXM001 **TAY INVOICE** TIN & CST : 37292563715

PLACE  
DIVISION  
COMMISSIONERATE • NELLORE  
• MARTUR  
• ONGOLE

### INVOICE DETAILS

Invoice No: SBIL/16-17/983

Invoice Date: 19-02-2017

Date & Time of Issue of Invoice: 19-02-2017 & 14:46:26

Date & Time of Removal of Goods: 19-02-2017 & 14:46:26

### TRANSPORT DETAILS

Vehicle No: AP16TU 2920

Way Bill No: 371702197983683

Mode of Transport: By Road

L.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
D.O.NO:3-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEMPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458

ECC No:

Ph No:

TIN No: 37699104949

ECC No:

Ph No:

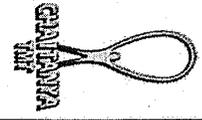
S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.770	29,689.66	1,11,930.00
2	TMT 10MM	72142090	1.050	29,689.52	31,174.00
3	TMT 16MM	72142090	2.030	29,689.66	60,270.00
4	TMT 25MM	72142090	0.930	29,689.25	27,611.00
Total Qty:		7780		Gross Amt:	2,30,985.00
BED 12.50% :					28,873.00
ED Cass @ 2%:					
SHED Cass @ 1%:					
Gross Amt + Excise Amt:					2,59,858.00
VAT @ 5%:					12,993.00
Rounded off:					0.00
Total Amount:					2,72,851.00

Invoice Value in Rupees: Two Lakhs Seventy Two Thousand Eight Hundred Fifty One Only.

FOR SAI BHASKAR IRONS LTD

Signature

S. Sanku Vasava  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and received by the manufacturer.  
Issuing authority or indirectly from his customers.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage to the goods if they are not made within due date. Vigilance at our warehouse is total. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

571  
591

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd. & Adm. Office : H.No. 273, D.No. 4-5-67/3, Santhi Nagar, 1st Lane, Korlependu, Guntur - 522 007,  
Factory Address : 55, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS1675GXN001

**TAX INVOICE**

TIN & CST : 37292583745

Range - MARTUR  
Division - ONGOLE  
Commissionerate - NELLORE

**INVOICE DETAILS**

Invoice No. SBI/16-17/982

Invoice Date: 19-02-2017

Date & Time of Issue of Invoice: 19-02-2017 & 14:31:23

Date & Time of Removal of Goods: 19-02-2017 & 14:31:23

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

**TRANSPORT DETAILS**

Vehicle No: AP16TV 1787

Way Bill No: 371702199655104

Mode of Transport: By Road

LC No & Date:

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122,PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37200199458

CST No:

Ph No:

TIN No: 37699104949

ECC No:

Ph No:

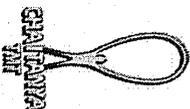
S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	NET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.520	29,689.82	1,34,198.00
2	TMT 10MM	72142090	4.010	29,689.78	1,19,056.00
3	TMT 12MM	72142090	2.950	29,689.49	87,584.00
4	TMT 16MM	72142090	6.020	29,689.70	1,78,732.00
Total Qty:		17.500	Gross Amt:	5,19,570.00	
			BED 12.50% :	64,946.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Four Thousand Nine Hundred Forty Six Only.			Gross Amt + Excise Amt:	5,84,516.00	
			VAT @ 5%:	29,227.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Six Lakhs Thirteen Thousand Seven Hundred Forty Three Only.			Total Amount:	6,13,743.00	

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD

Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage to goods if a bill of lading is issued. The bill of lading when due date. Valuation at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

573  
573

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admin. Office : H.No: 273, D.No: 4-5-67/38, Santhi Nagar, St. Leno, Kothepadu, Guntur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No: AAMCS1675GXH001  
**TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ORISSA  
COMMISSIONERATE : NELLORE

### INVOICE DETAILS

Invoice No: SBI/L16-17/981

Invoice Date: 19-02-2017

Date & Time of Issue of Invoice: 19-02-2017 & 13:40:56

Date & Time of Removal of Goods: 19-02-2017 & 13:40:56

NAME & ADDRESS OF THE BUYER

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,  
Andhra Pradesh

Martur

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMVAVERPACHETTU,  
VISAKHAPATNAM

VISA KHAPATNAM

TIN No: 37200199458

ECC No:

TIN No: 37699104949

ECC No:

### TRANSPORT DETAILS

Vehicle No: AP16TV 1440

Way Bill No: 371702192927332

Mode of Transport: By Road

L.C.No & Date:

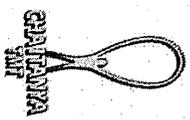
S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	6.510	29,689.71	1,93,280.00
2	TMT 10MM	72142090	2.800	29,689.64	83,131.00
3	TMT 12MM	72142090	6.630	29,689.74	1,96,843.00
4	TMT 16MM	72142090	1.040	29,689.42	30,877.00
Total Qty:		16.980	Gross Amt:	5,04,131.00	
			BED 12.50% :	63,016.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Three Thousand Sixteen Only.			Gross Amt + Excise Amt:	5,67,147.00	
			VAT @ 5%:	28,357.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Ninety Five Thousand Five Hundred Four Only.			Total Amount:	5,95,504.00	

Material received in good condition.

Signature

S. Saini Valare  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUINTE JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount paid and due additional consideration actually owing directly or indirectly from the customer.

Our response shall remain as good as good, having our position. We are not liable back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weightbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

5924

576

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-8738, Santhi Nagar, 1st Lane, Korlappadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

MARKET  
DIVISION  
COMMISSION/MARTE - NELLORE

### INVOICE DETAILS

Invoice No: SBL/16-17/980  
Invoice Date: 19-02-2017

Vehicle No: AP2AW 6188  
Way Bill No: 371702191274174

Date & Time of Issue of Invoice: 19-02-2017 & 13:12:18  
Date & Time of Removal of Goods: 19-02-2017 & 13:12:18

Mode of Transport: By Road  
LC/No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur-Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVERPACCHETTU,  
VISAKHAPATNAM

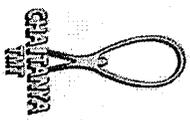
TIN No: 37200199458  
ECC No: Ph No:

TIN No: 37699104949  
ECC No: Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	8.970	29,689.74	2,66,317.00
2	TMT 10MM	72142090	6.070	29,689.79	1,80,217.00
3	TMT 16MM	72142090	1.910	29,689.55	56,707.00
Total Qty:		16.950		Gross Amt:	5,03,241.00
				BED 12.50% :	62,905.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Sixty Two Thousand Nine Hundred Five Only.				Gross Amt + Excise Amt:	5,66,146.00
				VAT @ 5%:	28,307.00
				Rounded off:	0.00
Invoice Value in Rupees: Five Lakhs Ninety Four Thousand Four Hundred Fifty Three Only.				Total Amount:	5,94,453.00

Material received in good condition.

Signature: *S. Srinivas Reddy*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Signment at our warehouse is from. Complaint if any should be raised before the date of entry into.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-67/28, Santhi Nagar, 1st Lane, Korleppadu, Guntur - 522 007.  
Factory Address : 58, Nagarajupalli (V), Martur (M), Prakasam Dist., - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

RAJEEV K. KOTLA  
RANGE - MARTUR  
Division - GUNTOLE  
COMMISSIONER - NELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/979  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 12:24:20  
Date & Time of Removal of Goods: 19-02-2017 & 12:24:20

### TRANSPORT DETAILS

Vehicle No: AP07W 4145  
Way Bill No: 371702198034683  
Mode of Transport: By Road  
LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE** VIZAG REBARS PVT LTD

**NAME & ADDRESS OF THE BUYER** INTEGRAL TRADING & LOGISTICS, INDIA PVT LTD

#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh

DO NO: 31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No: TIN No: 37699104949 CST No: Ph No:

S.L. No.	DESCRIPTION OF GOODS	SET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	6.930	29,689.75	2,05,750.00
2	TMT 10MM	72142090	3.990	29,689.72	1,18,462.00
3	TMT 12MM	72142090	5.060	29,689.72	1,50,230.00
4	TMT 16MM	72142090	1.010	29,690.10	29,987.00
Total Qty:		16.990	Gross Amt:	5,04,429.00	
			BED 12.50% :	63,054.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Three Thousand Fifty Four Only.		Gross Amt - Excise Amt:	5,67,483.00		
		VAT @ 5%:	28,374.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Five Lakhs Ninety Five Thousand Eight Hundred Fifty Seven Only.		Total Amount:	5,95,857.00		

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S. Srinivas Rao  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

575

575



QUALITY redefined

PLUS+

576  
576

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-573B, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (H), Prakasam Dist. - 523 301.

ECC No. : AAMC1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

Range : MARTUR  
Division : DISTRICT  
Commissionerate : NELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/978  
Invoice Date: 19-02-2017

### TRANSPORT DETAILS

Vehicle No: AP07TE 8856  
Way Bill No: 371702194371A73

Date & Time of Issue of Invoice: 19-02-2017 & 12:14:33  
Date & Time of Removal of Goods: 19-02-2017 & 12:14:33

Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM.

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S.L No	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 12MM	72142090	9.000	29,689.78	2,67,208.00
Total Qty:		9.000	Gross Amt:		2,67,208.00
		BED 12.50% :			33,401.00
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Thirty Three Thousand Four Hundred One Only.		Gross Amt + Excise Amt:			3,00,609.00
		VAT @ 5%:			15,030.00
		Rounded off:			0.00
Invoice Value in Rupees: Three Lakhs Fifteen Thousand Six Hundred Thirty Nine Only.		Total Amount:			3,15,639.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
S. Srinivasar  
Authorised Signatory

CHAITANYA PLUS

QUALITY redefined

PALEENZA

IDENTITY

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the producer's serial number are true and correct.  
Certified that the amount received does not require additional consideration  
Having energy or tendency from the customer.

Our responsibility ceases as soon as goods leaves our premises. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

577  
577

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6736, Samth Nagar, 1st Lane, Korleppadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Medur (M), Prakasam Dist. - 523 301.

ECC No. : AANMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

FRANCE  
DIVISION  
COMMISSAIRE  
MARTUR  
ORISSA  
HELLOE

**INVOICE DETAILS**

**TRANSPORT DETAILS**

Invoice No: SBL/16-17/977

Vehicle No: AP27M 4429

Invoice Date: 19-02-2017

Way Bill No: 371702198215560

Date & Time of Issue of Invoice: 19-02-2017 & 12:8:39

Mode of Transport: By Road

Date & Time of Removal of Goods: 19-02-2017 & 12:8:39

L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

**NAME & ADDRESS OF THE BUYER**

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
D.O.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

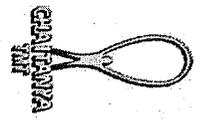
Ph No:

S.L. NO.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 10MM	72142090	0.510	29,690.20	15,142.00
2	TMT 12MM	72142090	2.470	29,689.88	73,334.00
		Total Qty:	2.980	Gross Amt:	88,476.00
			BED 12.50% :		11,060.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt + Excise Amt.:		99,536.00
			VAT @ 5%:		4,977.00
			Rounded off:		0.00
			Total Amount:		1,04,513.00

Invoice Value in Rupees: One Lakhs Four Thousand Five Hundred Thirteen Only.

FOR SAI BHASKAR IRONS LTD

Material received in good condition.  
Signature: *S. Senuj alavar*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our depot. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Quality Complaint if any should be lodged before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

578

578

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-67/28, Santhi Nagar, 1st Lane, Korikoppalu, Gunur - 522 507,  
Factory Address : 58, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMNC51676GX001 **TAX INVOICE** TIN & CST : 37292583715

TAX INVOICE  
TIN & CST : 37292583715

### INVOICE DETAILS

### TRANSPORT DETAILS

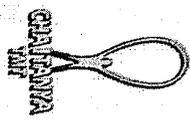
Invoice No: SBIL/16-17/976	Vehicle No: AP16TV 3809
Invoice Date: 19-02-2017	Way Bill No: 371702195592468
Date & Time of Issue of Invoice: 19-02-2017 & 12:0:9	Mode of Transport: By Road
Date & Time of Removal of Goods: 19-02-2017 & 12:0:9	L/C No & Date:
<b>NAME &amp; ADDRESS OF THE CONSIGNEE</b>	<b>NAME &amp; ADDRESS OF THE BUYER</b>
VIZAG REBARS PVT LTD #5-61-62, Nagarajupalli Road Martur, Prakasam Dist, Andhra Pradesh Martur	INTEGRAL TRADING & LOGISTICS INDIA PVT LTD DO.NO:31-33-122, PRESIDENCY TOWERS, ASSAM GARDEN, NEAR NEELAMMAVEPACHETTU, VISAKHAPATNAM
TIN No: 37200199458	TIN No: 37699104949
CST No:	CST No:
ECC No:	ECC No:
Ph No:	Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	8.030	29,689.79	2,38,409.00
2	TMT 10MM	72142090	3.020	29,689.74	89,663.00
3	TMT 12MM	72142090	8.950	29,689.61	2,65,722.00
Total Qty: 20.000				Gross Amt: 5,93,794.00	
				BED 12.50% : 74,224.00	
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Seventy Four Thousand Two Hundred Twenty Four Only.				Gross Amt + Excise Amt: 6,68,018.00	
				VAT @ 5%: 33,402.00	
				Rounded off: 0.00	
Invoice Value in Rupees: Seven Lakhs One Thousand Four Hundred Twenty Only.				Total Amount: 7,01,420.00	

Material received in good condition.

Signature \_\_\_\_\_  
 S. Srinivasar  
 Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct  
 and that the amount indicated above represents the final  
 liability of the consignee for the goods mentioned herein  
 (Subject to the effect of any order issued by the authority)

Our responsibility ceases as soon as goods leave our godown. We are not  
 responsible for any loss or damage during transit. Goods once sent cannot  
 be taken back on any account. Interest @ 2% p a will be charged if payment  
 is not received within the stipulated period. Payment should be made  
 immediately. Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-0729, Santhi Nagar, 1st Lane, Kottipadu, Guntur - 522 007,  
Factory Address : 58, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

Place: Martur,  
Division: Guntur,  
Commissionerate: Nellore

**INVOICE DETAILS**

Invoice No: SBI/16-17/975  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 11:36:4  
Date & Time of Removal of Goods: 19-02-2017 & 11:36:4

**TRANSPORT DETAILS**

Vehicle No: AP37V 5459  
Way Bill No: 371702195597826  
Mode of Transport: By Road  
L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

**NAME & ADDRESS OF THE BUYER**

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMVAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No:  
TIN No: 37699104949 CST No: Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CEI NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.030	29,689.83	1,19,650.00
2	TMT 10MM	72142090	1.050	29,689.52	31,174.00
3	TMT 12MM	72142090	2.880	29,689.58	85,506.00
4	TMT 16MM	72142090	2.030	29,689.66	60,270.00
Total Qty:			9.990	Gross Amt:	2,96,600.00
				BED 12.50% :	37,075.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Thirty Seven Thousand Seventy Five Only.				Gross Amt + Excise Amt :	3,33,675.00
				VAT @ 5%:	16,684.00
				Rounded off:	0.00
Invoice Value in Rupees: Three Laks Fifty Thousand Three Hundred Fifty Nine Only.				Total Amount:	3,50,359.00

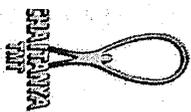
*Post Excise & Accurate*

Material received in good condition.

Signature *S. Srinivasare*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

Authorised Signatory



**SUBJECT TO QUANTITATIVE JURISDICTION**  
Certified that the particulars given above are true and correct. Any discrepancy found in the amount indicated above represents the price actually charged and that there is no additional consideration being offered or indirectly from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not to be held liable for any loss or damage to the goods if the amount is not made within due date. Weightment at our weighbridge is final. Quality Complaints if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

579 579

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6730, Santhi Nagar, 1st Lane, Kotipatadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupallil (V), Martur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292584715

Range - Martur  
Division - Orissale  
Commissionaire - Nellore

### INVOICE DETAILS

Invoice No: SBIL/16-17/974

Invoice Date: 19-02-2017

Date & Time of Issue of Invoice: 19-02-2017 & 11:16:8

Date & Time of Removal of Goods: 19-02-2017 & 11:16:8

NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupallil Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### TRANSPORT DETAILS

Vehicle No: AP07TU 2124

Way Bill No: 373702194810004

Mode of Transport: By Road

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

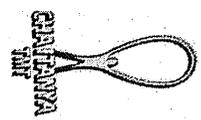
TIN No: 37200199458 CST No:

TIN No: 37699104949 CST No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	9.770	29,689.75	2,90,069.00
2	TMT 10MM	72142090	4.240	29,689.85	1,22,916.00
3	TMT 16MM	72142090	3.010	29,689.37	89,365.00
Total Qty:		16.920	Gross Amt:		5,02,350.00
			BED	12.50% :	62,795.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Two Thousand Seven Hundred Ninety Five Only.			Gross Amt + Excise Amt:		5,65,145.00
			VAT @ 5%:		28,257.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Ninety Three Thousand Four Hundred Two Only.			Total Amount:		5,93,402.00

Material received in good condition.

Signature *S. Srinivasarao*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Validity: Being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @2% p.a. will be charged on payment made after the due date. Complaint if any should be notified before removal of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

580  
580

581

581

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SRI BHASKAR IRONS LTD.

Royal & Adm. Office : H.No : 273, D.No : 4-5-6736, Santhi Nagar, Tel. Lane, Kallepudi, Guntur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301,

ECC No. : AAMCS1675GXH001 **TAXINVOICE** TIN & CST : 37292583715

MAHAR  
DIVISION  
COMMISSIONER  
WOLLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/973

Invoice Date: 19-02-2017

Date & Time of Issue of Invoice: 19-02-2017 & 10:50:38

Date & Time of Removal of Goods: 19-02-2017 & 10:50:38

NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

### TRANSPORT DETAILS

Vehicle No: AP16TV 2079

Way Bill No: 371702198042974

Mode of Transport: By Road

LC No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO. NO:31-33-122, PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAM/MAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S.L. NO. DESCRIPTION & SPECIFICATION OF GOODS

CET No.

QUANTITY (M.T.)

RATE PER (M.T.)

ASSESSABLE VALUE (RS.)

1 TMT 10MM

72142090

8.130

29,689.79

2,41,378.00

2 TMT 12MM

72142090

4.930

29,689.65

1,46,370.00

3 TMT 16MM

72142090

3.880

29,689.69

1,15,196.00

Total Qty: 16.940 Gross Amt: 5,02,944.00

BEED 12.50% : 62,868.00

ED Cess @ 2%: SHED Cess @ 1%:

Gross Amt + Excise Amt: 5,65,812.00

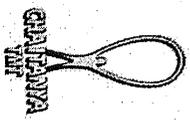
VAT @ 5%: 28,291.00

Rounded off: 0.00

Total Amount: 5,94,103.00

Material received in good condition.

Signature *S. Srinivasa Rao*  
Authorised Signatory



**SUBJECT TO QUANTITATIVE JURISDICTION**  
Certified that the particulars given above are true and correct  
Certified that the amount indicated above represents the price  
actually charged and that there is no additional consideration  
flowing directly or indirectly from the customer

Our responsibility ceases as soon as goods leave our godown. We are not  
responsible for any loss of damage during transit. Goods once sold cannot  
be taken back on any account. Interest @ 24% p.a. will be charged if payment  
is not made within due date. Weightment at our weighbridge is final. Quality  
Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6720, Santhi Nagar, 1st Lane, Kothapeta, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
Prakasam Division  
Commissionerate - Nellore

### INVOICE DETAILS

Invoice No: SBIL/16-17/972

Invoice Date: 19-02-2017

Date & Time of Issue of Invoice: 19-02-2017 & 10:29:8

Date & Time of Removal of Goods: 19-02-2017 & 10:29:8

### TRANSPORT DETAILS

Vehicle No: AP27V 7119

Way Bill No: 371702198983559

Mode of Transport: By Road

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-51-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.No:31-33-122,PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

PH No:

ECC No:

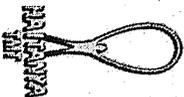
PH No:

S.L. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.090	29,689.64	91,741.00
2	TMT 10MM	72142090	1.930	29,689.64	57,301.00
3	TMT 12MM	72142090	4.910	29,689.82	1,45,777.00
Total Qty:		9.930	Gross Amt:		2,94,819.00
			BED 12.50% :		36,853.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Six Thousand Eight Hundred Fifty Three Only.			Gross Amt + Excise Amt:		3,31,672.00
			VAT @ 5%:		16,533.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Forty Eight Thousand Two Hundred Fifty Five Only.			Total Amount:		3,48,255.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
S. Saini Vasava  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be returned. Interest @ 24% p.a. will be charged if payment is not made within due date. Vispayment @ our website @ final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

582  
582

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 1-6-6738, Santhi Nagar, 1st Lane, Kodigepudi, Guntur - 522 007.  
Factory Address : 5B, Nagarajupalli (V), Martur (M), Prakasam DI - 523 301

ECC No : AAMCS16756XMI001 **TAX INVOICE** TIN & CST : 372925637/5

SAI BHASKAR IRONS LTD.  
MARTUR DIVISION  
COMMISSIONARATE - NELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/971  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 10:19:56  
Date & Time of Removal of Goods: 19-02-2017 & 10:19:56

### TRANSPORT DETAILS

Vehicle No: AP27V 7119  
Way Bill No: 371702193562726  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
D.O.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No: ECC No: PH No: TIN No: 37699104949 CST No: PH No:

S.L No.	DESCRIPTION OF GOODS	QTY No.	QTY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 10MM	72142090	4.110	29,689.78	1,22,025.00
2	TMT 12MM	72142090	5.880	29,689.80	1,74,576.00

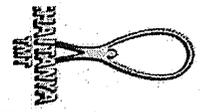
Total Qty:		9.990	Gross Amt:		2,96,601.00
BED 12.50% :					37,075.00
ED Cess @ 2%:					
SHED Cess @ 1%:					
Gross Amt + Excise Amt :					3,33,676.00
VAT @ 5%:					16,684.00
Rounded off:					0.00
Total Amount:					3,50,360.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD

S. Sainivallasa  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged on any bill not made within due date. Indebted to our Major Customers. Company if any should be notified before the date of supply. Service.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kottipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Polavaram Di. - 523 301.

ECC No. : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

MARKET  
- RANCE  
- DIVISION  
- ENDOLE  
COMMISSIONER - MELI OLE

### INVOICE DETAILS

Invoice No: SBI/16-17/970  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 9:44:50  
Date & Time of Removal of Goods: 19-02-2017 & 9:44:50

### TRANSPORT DETAILS

Vehicle No: AP25TF 2229  
Way Bill No: 371702194307131  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: TIN No: 37699104949 CST No:

ECC No: Ph No: ECC No: Ph No:

S/L NO.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 16MM	72142090	16.950	29,689.73	5,03,241.00
Total Qty:		16.950	Gross Amt:	5,03,241.00	
		BED 12.50% :	62,905.00		
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Sixty Two Thousand Nine Hundred Five Only.		Gross Amt + Excise Amt:	5,66,146.00		
		VAT @ 5%:	28,307.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Five Lakhs Ninety Four Thousand Four Hundred Fifty Three Only.		Total Amount:	5,94,453.00		

Material received in good condition.

Signature

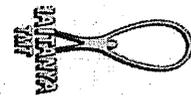
FOR SAI BHASKAR IRONS LTD

S. Srinivasulu.  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration being charged or received from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage after the goods are loaded and transported by others. We are not liable for any loss or damage to the goods after they are loaded on any mode of transport. We are not liable for any loss or damage to the goods after they are loaded on any mode of transport. We are not liable for any loss or damage to the goods after they are loaded on any mode of transport. We are not liable for any loss or damage to the goods after they are loaded on any mode of transport.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, South Nagar, 1st Lane, Kottipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajpalli (V), Martur (M), Prakasam Dt. - 523 301.

ECC No. : AAMG516756XM001 **TAX INVOICE** TIN & CST : 37292583715

PLACE : MARTUR  
DISTRICT : ANAPUR  
COMMISSIONERATE : NELLORE

**INVOICE DETAILS**

**TRANSPORT DETAILS**

Invoice No: SBI/16-17/969

Vehicle No: AP16TW 5377  
Way Bill No: 371702197733105

Invoice Date: 19-02-2017

Mode of Transport: By Road

Date & Time of Issue of Invoice: 19-02-2017 & 9:39:2

LC No & Date:

Date & Time of Removal of Goods: 19-02-2017 & 9:39:2

**NAME & ADDRESS OF THE BUYER**

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajpalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAHAAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.940	29,689.68	1,46,667.00
2	TMT 12MM	72142090	0.880	29,689.77	26,127.00
3	TMT 16MM	72142090	5.120	29,689.65	1,52,011.00
Total Qty:		10.940	Gross Amt:	3,24,805.00	
			BED 12.50% :	40,600.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Forty Thousand Six Hundred Only.			Gross Amt + Excise Amt :	3,65,405.00	
			VAT @ 5%:	18,271.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Eighty Three Thousand Six Hundred Seventy Six Only.			Total Amount:	3,83,676.00	

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

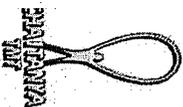
S. Sarini Das  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**

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

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Our responsibility will be taken back on any receipt. Invoiced @ 24th Feb & responsibility is this. Quality Complaints if any should be lodged before issuance of entry vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



585  
525



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXIGISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No : 273, D.No : 4-6-739, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007.

Factory Address : 5B, Nagarajupalli (V), Martur (M), Prakasam DL - 523 301.

ECC No. : AAMCS1675GXM001

**TAXINVOICE**

TIN & CST : 37292583715

Price  
Division  
Commissionerate - BELLORE

**INVOICE DETAILS**

Invoice No: SBI/16-17/967

Vehicle No: AP16TW 6985

Invoice Date: 19-02-2017

Way Bill No: 371702197297147

Date & Time of Issue of Invoice: 19-02-2017 & 8:27:29

Mode of Transport: By Road

Date & Time of Removal of Goods: 19-02-2017 & 8:27:29

L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,

Andhra Pradesh

Martur

NEAR NEEELAM/AVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	5.800	29,689.66	1,72,200.00
2	TMT 12MM	72142090	6.970	29,689.67	2,06,937.00
3	TMT 16MM	72142090	4.170	29,689.93	1,23,807.00
Total Qty:		16,940	Gross Amt:		5,02,944.00
		BED 12.50% :		62,868.00	
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: sixty Two Thousand Eight Hundred sixty Eight Only.		Gross Amt + Excise Amt.:		5,65,812.00	
		VAT @ 5%:		28,290.00	
		Rounded off:		0.00	
Invoice Value in Rupees: Five Lakhs Ninety Four Thousand One Hundred Two Only.		Total Amount:		5,94,102.00	

Material received in good condition.

Signature *S. Saini Valasee*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

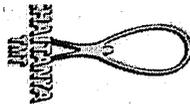
Signature

**SUBJECT TO CUSTOMS JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p. a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quantity claimed if any should be verified before release of primary vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



587

587

588  
588

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-0720, Santhi Nagar, 1st Lane, Kothapalli, Guntur - 522 007,  
Factory Address : 58, Nagrajupalli (V), Martur (M), Prakasam Di., - 523 301.

ECC No. : AANCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ANCOLE  
COMMISSIONERATE : NELLORE

### INVOICE DETAILS

Invoice No: SBL/16-17/966  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 8:16:52  
Date & Time of Removal of Goods: 19-02-2017 & 8:16:52

### TRANSPORT DETAILS

Vehicle No: AP02W 4130  
Way Bill No: 371702196595395  
Mode of Transport: By Road  
L C No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

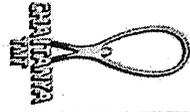
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No: TIN No: 37699104949 CST No: Ph No:

S/L No.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.030	29,689.83	1,19,650.00
2	TMT 10MM	72142090	4.080	29,689.71	1,21,134.00
3	TMT 12MM	72142090	3.990	29,689.72	1,18,462.00
4	TMT 16MM	72142090	3.990	29,689.72	1,18,462.00
5	TMT 20MM	72142090	0.900	29,688.89	26,720.00
Total Qty:		16.990	Gross Amt:	5,04,428.00	
			BED 12.50% :	63,054.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: sixty Three Thousand Fifty Four Only.			Gross Amt + Excise Amt:	5,67,482.00	
			VAT @ 5%:	28,375.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Ninety Five Thousand Eight Hundred Fifty Seven Only.			Total Amount:	5,95,857.00	

Material received in good condition.

Signature *S. Srinivasan*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the actual excise duty liability arising directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage to the goods after they have been removed from our godown. We are not liable for any loss or damage to the goods after they have been removed from our godown. We are not liable for any loss or damage to the goods after they have been removed from our godown. We are not liable for any loss or damage to the goods after they have been removed from our godown.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



590  
500



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6720, Santhi Nagar, Kollapadu, Guntur - 522 007.  
Factory Address : 56, Nimganjupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

NAME: MARTUR  
DIVISION: ORSOLE  
COMMISSIONARY: HELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/964  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 7:21:24  
Date & Time of Removal of Goods: 19-02-2017 & 7:21:24

### TRANSPORT DETAILS

Vehicle No: AP16TV 2457  
Way Bill No: 371702196889874  
Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur  
TIN No: 37200199458  
CST No: \_\_\_\_\_  
Ph No: \_\_\_\_\_

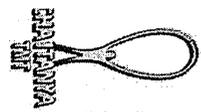
### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAM/AVEPACHETTU,  
VISAKHAPATNAM  
TIN No: 37699104949  
CST No: \_\_\_\_\_  
Ph No: \_\_\_\_\_

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 10MM	72142090	2.980	29,689.60	88,475.00
2	TMT 12MM	72142090	6.980	29,689.83	2,07,235.00
Total Qty:		9.960	Gross Amt:	2,95,710.00	
			BED 12.50% :	36,963.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Six Thousand Nine Hundred Sixty Three Only.			Gross Amt + Excise Amt :	3,32,673.00	
			VAT @ 5%:	16,634.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Forty Nine Thousand Three Hundred Seven Only.			Total Amount:	3,49,307.00	

Material received in good condition.  
Signature  
  
S. Saini Valasekar,  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO CUSTOMER JURISDICTION**  
Certified that the particulars given above represent the price actually forming directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Visagment in our methodology is final. Liability Complaint if any should be received before release of vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5,6730, Sarathi Nagar, 1st Lane, Kothipalli, Guntur - 522 007.  
Factory Address : 59, Nagarajupalli (V), Martur (H), Prakasam Dt., - 523 301.

ECC No. : AAMCS1675GKM001 **TAX INVOICE** TIN & CST : 37292583715

INVOICE NO. : 591  
DATE : 19-02-2017  
PLACE : MARTUR  
DIVISION : ORSOL  
COMMUNICATIONS : HELDRE

### INVOICE DETAILS

Invoice No: SBU/16-17/963  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 7:8:30  
Date & Time of Removal of Goods: 19-02-2017 & 7:8:30

### TRANSPORT DETAILS

Vehicle No: AP27TU 2459  
Way Bill No: 371702193313856  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur  
TIN No: 37200199458  
CST No:

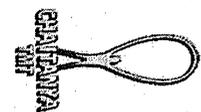
### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM  
TIN No: 37699104949  
CST No:

ECC No: Ph No: Ph No: Ph No:

S.L. NO.	DESCRIPTION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 12MM	72142090	10.960	29,689.78	3,25,400.00
2	TMT 16MM	72142090	11.040	29,689.76	3,27,775.00
		Total Qty:	22.000	Gross Amt:	6,53,175.00
			BEED 12.50% :		81,647.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
		Total Excise Duty: Eighty One Thousand Six Hundred Forty Seven Seven Only.	Gross Amt + Excise Amt :		7,34,822.00
			VAT @ 5%:		36,741.00
			Rounded off:		0.00
		Invoice Value in Rupees: Seven Lakhs Seventy One Thousand Five Hundred Sixty Three Only.	Total Amount:		7,71,563.00

Material received in good condition.  
Signature  
S. Srinivasulu  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Contract for the purchase given above as between the parties is hereby certified to be a bona fide contract and the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases soon as goods leave our godown. We shall not be liable for any loss or damage to goods in transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar, Palur, Kothipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Itanur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXHM01 **TAX INVOICE** TIN & CST : 37292583715

MAHAR  
- OFFICE  
- TELONE  
COMMISSIONER

### INVOICE DETAILS

Invoice No: SBI/16-17/961  
Invoice Date: 19-02-2017  
Date & Time of Issue of Invoice: 19-02-2017 & 6:46:10  
Date & Time of Removal of Goods: 19-02-2017 & 6:46:10

### TRANSPORT DETAILS

Vehicle No: AP1ST 3789  
Way Bill No: 371702192396033  
Mode of Transport: By Road  
L.C No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-51-52, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur  
TIN No: 37200199458  
CST No: [Blank]  
Ph No: [Blank]

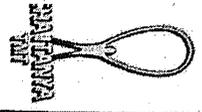
### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
D.O. NO:31-33-122, PRESIDENCY TOWERS,  
ASSAMI GARDEN,  
NEAR NEELAMMAVEPACHETTI,  
VISAKHAPATNAM  
TIN No: 37699104949  
CST No: [Blank]  
Ph No: [Blank]

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.990	29,689.95	59,083.00
2	TMT 10MM	72142090	1.020	29,690.20	30,284.00
3	TMT 12MM	72142090	4.920	29,689.84	1,46,074.00
4	TMT 16MM	72142090	2.010	29,689.55	59,676.00
Total Qty:		9.940	Gross Amt:	2,95,117.00	
			BED 12.50% :	36,889.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Six Thousand Eight Hundred Eighty Nine Only.			Gross Amt + Excise Amt: :	3,32,006.00	
			VAT @ 5%:	16,601.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Forty Eight Thousand Six Hundred Seven Only.			Total Amount:	3,48,607.00	

Material received in good condition,  
Signature: *S. Srinivasulu Reddy*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUANTITARY JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above is additional consideration actually charged and due or intended by the customer.  
(Having direct or indirect) from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a will be charged if payment is not made within due date. We represent at our responsibility is that, Goods comply if any should be received before (date of expiry) validity.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

593

593

594  
594

INVOICE GUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Head Office : H.No : 273, D.No : 4-5-6730, Samli Nagar 1st Lane, Korlepada, Guntur - 522-007  
 And Admn. Office : H.No : 273, D.No : 4-5-6730, Samli Nagar 1st Lane, Korlepada, Guntur - 522-007  
 Store Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 901

MARKET  
DIRECTOR  
DINGOLE  
COMMISSIONERATE : HILLIGRE

ECC No. : AAMCS16756XMM001 **TAXINVOICE** TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBIL/16-17/960  
 Invoice Date: 19-02-2017  
 Date & Time of Issue of Invoice: 19-02-2017 & 03:38:44  
 Date & Time of Removal of Goods: 19-02-2017 & 03:38:44

### TRANSPORT DETAILS

Vehicle No: AP21W 6199  
 Way Bill No: 371702191545777  
 Mode of Transport: By Road  
 L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
 #5-61-62, Nagarajupalli Road  
 Martur, Prakasam Dist,  
 Andhra Pradesh

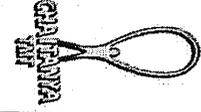
### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO.NO:31-33-122, PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPACHETTU,  
 VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No:  
 Ph No: ECC No: TIN No: 37699104949 CST No: Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.080	29,689.71	1,21,134.00
2	TMT 10MM	72142090	3.010	29,689.70	89,366.00
3	TMT 12MM	72142090	2.950	29,689.85	87,585.00
4	TMT 25MM	72142090	6.840	29,689.77	2,03,078.00
Total Qty:		16.880	Gross Amt:		5,01,163.00
			BED 12.50% :		62,644.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Two Thousand Six Hundred Forty Four Only.		Gross Amt + Excise Amt:		5,63,807.00	
		VAT @ 5%:		28,191.00	
		Rounded off:		0.00	
Invoice Value in Rupees: Five Lakhs Ninety One Thousand Nine Hundred Ninety Eight Only.		Total Amount:		5,91,998.00	

Material received in good condition.  
 Signature: *S. Devi Jalagana*  
 Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no error of description  
 Having effect of delivery from the customer

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss of damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Complainant if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

SRS 505

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002

# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-67/30, Santhi Nagar, 1st Lane, Korleppada, Guntur - 522 007.  
 Factory Address : 58, Naganajupalli (V), Martur (th), Prakasam Dist. - 523 301.

ECC No. : AANCS1675GXM001

**TAX INVOICE**

TIN & CST : 37292883715

MARTUR  
 Division  
 - HIGOLE  
 COMMISSIONATE - MELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/992

Invoice Date: 20-02-2017

Date & Time of Issue of Invoice: 20-02-2017 & 20:19:49

Date & Time of Removal of Goods: 20-02-2017 & 20:19:49

NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
 #5-61-62, Naganajupalli Road  
 Martur, Prakasam Dist,  
 Andhra Pradesh  
 Martur

TIN No: 37200199458

ECC No:

### TRANSPORT DETAILS

Vehicle No: AP26W 7279

Way Bill No: 371702208961943

Mode of Transport: By Road

L.C.No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO.NO:3 - 33-122, PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPACHETTU,  
 VISAKHAPATNAM

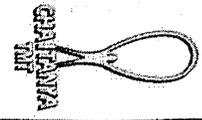
TIN No: 37699104949

ECC No:

S.L No.	DESCRIPTION OF GOODS	QTY	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 10MM	72142090	12.160	24,639.97
2	TMT 12MM	72142090	4.830	24,639.95
		<b>Total Qty:</b>	<b>16990</b>	<b>Gross Amt: 4,18,633.00</b>
			<b>BED 12.50% :</b>	<b>52,329.00</b>
			<b>ED Cess @ 2%:</b>	
			<b>SHED Cess @ 1%:</b>	
		<b>Total Excise Duty: Fifty Two Thousand Three Hundred Twenty Nine Nine Only.</b>		<b>Gross Amt + Excise Amt: 4,70,962.00</b>
			<b>VAT @ 5%:</b>	<b>23,548.00</b>
			<b>Rounded off:</b>	<b>0.00</b>
		<b>Invoice Value in Rupees: Four Lakhs Ninety Four Thousand Five Hundred Ten Only.</b>		<b>Total Amount: 4,94,510.00</b>

Material received in good condition.

Signature  
 S. Srinivas Rao  
 Authorised Signatory



**SUBJECT TO GOVT. JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no any residual consideration being direct or indirect from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within our date. Vigilance at our warehouse is the quality. Complaint if any should be raised before delivery of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6736, Santhi Nagar, 1st Lane, Kor'iyandu, Guntur - 522 097.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS16756X1001

**TAX INVOICE**

TIN & CST : 37292583715

HTARE -  
ONGOLE  
COMH#5004NATE - HELLONE

**INVOICE DETAILS**

Invoice No: SBIU/16-17/991

Invoice Date: 20-02-2017

Date & Time of Issue of Invoice: 20-02-2017 & 19:47:44

Date & Time of Removal of Goods: 20-02-2017 & 19:47:44

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122, PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

**TRANSPORT DETAILS**

Vehicle No: AP26TW 5377

Way Bill No: 371702202792456

Mode of Transport: By Road

LC No & Date:

TIN No: 37200199458

ECC No:

PH No:

TIN No: 37699104949

ECC No:

PH No:

S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	14.120	24,640.01	3,47,917.00
2	TMT 10MM	72142090	2.100	24,640.00	51,744.00
3	TMT 12MM	72142090	2.880	24,639.93	70,963.00
Total Qty:		19.100	Gross Amt:	4,70,624.00	
			BED 12.50% :	58,827.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Fifty Eight Thousand Eight Hundred Twenty Seven Only.			Gross Amt + Excise Amt :	5,29,451.00	
			VAT @ 5%:	26,474.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Fifty Five Thousand Nine Hundred Twenty Five Only.			Total Amount:	5,55,925.00	

Material received in good condition.

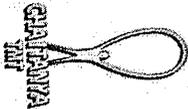
Signature

FOR SAI BHASKAR IRONS LTD  
S. Srinivas Rao  
Authorised Signatory



CHAITANYA PLUS

QUALITY redefined



**SUBJECT TO GUNTUR JURISDICTION**  
Certify that the purchaser/payer above are true and correct  
Certify that the amount indicated above represents the price  
actually charged and that there is no any additional consideration  
owing direct or indirect from the consignor.

Our responsibility ceases as soon as goods leave our premises. We are not  
responsible for any loss or damage during transit. We are not liable for  
be taken back on any grounds. Allignment is our responsibility. Only  
be taken back on any grounds. Allignment is our responsibility. Only  
Consent if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

596 596

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6/730, Santhi Nagar, 1st Lane, Korvepally, Guntur - 522 007.  
Factory Address : 56, Nagajolupalli (V), Mantur (A), Prakasam Dist. - 523 301.

ECC No. : AANCS1675GXMD01 **TAX INVOICE** TIN & CST : 37292553715

MARKET  
DIVISION  
COMMISSIONATE - NELLORE

**INVOICE DETAILS**

**TRANSPORT DETAILS**

Invoice No: SBIL/16-17/990

Vehicle No: AP27V 7119

Invoice Date: 20-02-2017

Way Bill No: 371702203706033

Date & Time of Issue of Invoice: 20-02-2017 & 19:27:31

Mode of Transport: By Road

Date & Time of Removal of Goods: 20-02-2017 & 19:27:31

LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

**NAME & ADDRESS OF THE BUYER**

VIZAG REBARS PVT LTD

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road

DO, NO: 31-33-122, PRESIDENCY TOWERS,

Martur, Prakasam Dist,

ASSAM GARDEN,

Andhra Pradesh

NEAR NEELAM/AVEPACHTTU,

Martur

VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	11.010	24,639.96	2,71,286.00
2	TMT 10MM	72142090	3.970	24,640.05	97,821.00
3	TMT 12MM	72142090	1.980	24,639.90	48,787.00
Total Qty:		16.960	Gross Amt:	4,17,894.00	
			BED 12.50% :	52,238.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Fifty Two Thousand Two Hundred Thirty Eight Only.			Gross Amt + Excise Amt :	4,70,132.00	
			VAT @ 5%:	23,506.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Four Lakhs Ninety Three Thousand Six Hundred Thirty Eight Only.			Total Amount:	4,93,638.00	

Total Qty: 16.960 Gross Amt: 4,17,894.00

BED 12.50% : 52,238.00

ED Cess @ 2%:

SHED Cess @ 1%:

Total Excise Duty: Fifty Two Thousand Two Hundred Thirty Eight Only.

Gross Amt + Excise Amt : 4,70,132.00

VAT @ 5%: 23,506.00

Rounded off: 0.00

Total Amount: 4,93,638.00

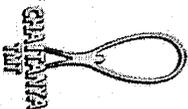
Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

Authorised Signatory

S. Saini Valasa



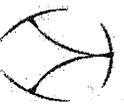
**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any subsequent loss or damage to goods and cannot be held liable for any such loss or damage. Payment of our invoice is a final liability to be made within the date. Resignment of our invoice is a final liability. Consignment if any should be notified before receipt of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

597  
597

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admin. Office : H.No : 273, D.No : 4-5-6736, Santhi Nagar, 1st Lane, Korleppudi, Guntur - 522 007  
Factory Address : 56, Nagarajupalli (V), Martur (th), Prakasam DL - 523 301.

ECC No : AAMCS1675GXMM001 **TAX INVOICE** TIN & CST : 37292582715

SAI BHASKAR IRONS LTD.  
Guntur  
Prakasam District  
COMMISSIONER - HELD ONE

### INVOICE DETAILS

Invoice No: SBIL/16-17/989  
Invoice Date: 20-02-2017

### TRANSPORT DETAILS

Vehicle No: AP26TT 5099  
Way Bill No: 371702205819165  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 20-02-2017 & 12:4:13  
Date & Time of Removal of Goods: 20-02-2017 & 12:4:13

**NAME & ADDRESS OF THE CONSIGNEE** VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh

**NAME & ADDRESS OF THE BUYER** INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMA/AVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No:  
TIN No: 37699104949 CST No: Ph No:

ECC No: Ph No: ECC No: Ph No:

S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	NET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	16.970	29,689.75	5,03,835.00
Total Qty:		16.970	Gross Amt:		5,03,835.00
			BED 12.50% :	62,979.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Two Thousand Nine Hundred Seventy Nine Only.			Gross Amt + Excise Amt:	5,66,814.00	
			VAT @ 5%:	28,341.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Ninety Five Thousand One Hundred Fifty Five Only.			Total Amount:	5,95,155.00	

Material received in good condition.

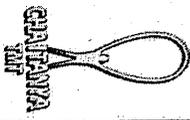
Signature: *S. Srinivas Rao*  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Amount indicated above represents the price actually charged or realized from the customer.

Our responsibility ceases as soon as goods have got goods. We are not responsible for any loss or damage to goods if they are not received within time limit @ 24% & it will be charged if payment is not made within time limit. Weightmen at our warehouse is held liable. Complaint if any should be lodged before release of entry vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



598

599

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-67/2B, South Nagar, 1st Lane, Kothipet, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Mantur (M), Prakasam DI. - 523 301

ECC No. : AAMCS1676GXM001 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD  
Guntur Division  
Commissionerate - HILLTOP

**INVOICE DETAILS**

Invoice No. SBI/16-17/997

Invoice Date: 21-02-2017

Date & Time of Issue of Invoice: 21-02-2017 & 18:29:4

Date & Time of Removal of Goods: 21-02-2017 & 18:29:4

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

**TRANSPORT DETAILS**

Vehicle No: AP27W/4579

Way Bill No: 371702214231223

Mode of Transport: By Road

LC No & Date:

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO. NO:31-33-122, PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELANMAVEPACCHETTU,

VISAKHAPATNAM

TIN No: 37200199458

ECC No:

CST No:

TIN No: 37699104949

ECC No:

CST No:

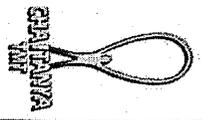
**S.L. NO. DESCRIPTION OF GOODS**

S.L. NO.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.030	26,802.23	1,08,013.00
2	TMT 10MM	72142090	5.060	26,802.17	1,35,619.00
3	TMT 12MM	72142090	1.870	26,802.14	50,120.00
4	TMT 25MM	72142090	2.960	26,802.03	79,334.00
Total Qty:		13.920	Gross Amt:		3,73,086.00
			BED 12.50% :		46,635.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Forty Six Thousand Six Hundred Thirty Five Only.			Gross Amt + Excise Amt :		4,19,721.00
			VAT @ 5%:		20,987.00
			Rounded off:		0.00
Invoice Value in Rupees: Four Lakhs Forty Thousand Seven Hundred Eight Only.			Total Amount:		4,40,708.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
S. Saniwalasoo  
Authorised Signatory



**SUBJECT TO SUPPLIER ACCEPTANCE**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases, as soon as goods leave our premises. We are not responsible for any loss or damage during transit. Goods once sent cannot be taken back on any account. Interest @ 24% p.a. will be charged if any payment is not made within due date. Weightment at our weighbridge is final. Chubbly Complaint if any should be notified before release of empty vehicles.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



599

599

6000  
6000

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-57/28, South Nagar, 1st Lane, Korlaperlu, Guntur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.  
ECC No. : AAMCS167SGXM001 **TAX INVOICE** TIN & CST : 37292583715

NAME : MARTUR  
DIVISION : ONCOLE  
COMMISSIONERATE - HILLTOPS

### INVOICE DETAILS

Invoice No: SBIU/16-17/996  
Invoice Date: 21-02-2017  
Date & Time of Issue of Invoice: 21-02-2017 & 17:57:51  
Date & Time of Removal of Goods: 21-02-2017 & 17:57:51

### TRANSPORT DETAILS

Vehicle No: AP26Y 2008  
Way Bill No: 371702213605053  
Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELANIMAVEPACHETTU,  
VISA KHAPATNAM

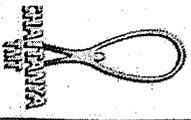
TIN No: 37200199458 CST No: Ph No: ECC No: TIN No: 37699104949 CST No: Ph No:

S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	16.980	26,802.12	4,55,100.00
Total Qty:		16.980	Gross Amt:	4,55,100.00	
			BED 12.50% :	56,888.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Fifty Six Thousand Eight Hundred Eighty Eight Only.			Gross Amt + Excise Amt:	5,11,988.00	
			VAT @ 5%:	25,599.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Thirty Seven Thousand Five Hundred Eighty Seven Only.			Total Amount:	5,37,587.00	

Material received in good condition.

Signature *S. Seenu Lakshmi*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



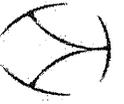
**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional amount towards duty or product from the customer.

Our responsibility ceases as soon as goods leave our depots. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-6-6720, Santhi Nagar, 1st Lane, Kothapet, Guntur - 522 007,  
 Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GX4001 **TAX INVOICE** TIN & CST : 37292582715

SAI BHASKAR IRONS LTD  
 GUNTUR  
 OFFICE  
 COMMISSIONER - MERCH

### INVOICE DETAILS

Invoice No: SBL/16-17/995  
 Invoice Date: 21-02-2017

Date & Time of Issue of Invoice: 21-02-2017 & 14:3:54  
 Date & Time of Removal of Goods: 21-02-2017 & 14:3:54

**NAME & ADDRESS OF THE CONSIGNEE**  
 VIZAG REBARS PVT LTD  
 #5-61-62, Nagarajupalli Road  
 Martur-Prakasam Dist,  
 Andhra Pradesh  
 Martur

**NAME & ADDRESS OF THE BUYER**  
 INTEGRAL TRADING & LOGISTICS, INDIA PVT LTD  
 D.O.No:31-33-122,PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVERPACHETTU,  
 VISAKHAPATNAM

TIN No: 37200199458 CST No:

TIN No: 37699104949 CST No:

ECC No: Ph No:

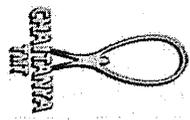
ECC No: Ph No:

S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	19.970	24,640.01	4,92,061.00
Total Qty:		19.970	Gross Amt:		4,92,061.00
			BED 12.50%		61,508.00
			ED Cess @ 2%		
			SHED Cess @ 1%		
Total Excise Duty: Sixty One Thousand Five Hundred Eight Only.			Gross Amt. + Excise Amt.:		5,53,569.00
			VAT @ 5%:		27,678.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Eighty One Thousand Two Hundred Forty Seven Only.			Total Amount:		5,81,247.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
 S. Ravivarma  
 Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no tax on the goods being consigned to Martur from the consignee.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sent cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Quality Complaint if any should be raised before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

601  
601

602  
602

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-5739, Santhi Nagar, 1st Lane, Korfebbadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.  
ECC No. : AANOS16756XMM001  
**TAXI INVOICE** TIN & CST : 37292583715

• MARTUR  
• SINGLE  
• COMPARTMENT - HELLOPE

**INVOICE DETAILS**

Invoice No: SBIL/16-17/994  
Invoice Date: 21-02-2017  
Date & Time of Issue of Invoice: 21-02-2017 & 12:55:38  
Date & Time of Removal of Goods: 21-02-2017 & 12:55:38

**TRANSPORT DETAILS**

Vehicle No: AP07TU 0378  
Way Bill No: 371702214941640  
Mode of Transport: By Road  
LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur  
TIN No: 37200199458  
CST No: [Blank]  
ECC No: [Blank]

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM  
TIN No: 37699104949  
CST No: [Blank]  
ECC No: [Blank]

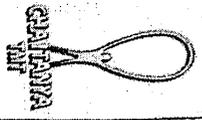
SL NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	5.080	24,639.96	1,25,171.00
2	TMT 10MM	72142090	7.070	24,640.03	1,74,205.00
3	TMT 12MM	72142090	2.810	24,639.86	69,238.00
Total Qty:		14.960	Gross Amt:	3,68,614.00	
			BED 12.50% :	46,077.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Forty Six Thousand Seventy Seven Only.			Gross Amt + Excise Amt :	4,14,691.00	
			VAT @ 5%:	20,735.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Four Lakhs Thirty Five Thousand Four Hundred Twenty Six Only.			Total Amount:	4,35,426.00	

Material received in good condition.

Signature  
*S. Srinivasan*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

*S. Srinivasan*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars provided herein are true and correct as per the records maintained by the assessee and no additional consideration is due on the goods and that there is no additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged on all bills is not made within due date. Vigilance at 24% p.a. will be charged on all bills. Complaint if any should be lodged before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

603  
603

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6738, Santhi Nagar, 1st Lane, Keshipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (td), Prakasam Dt. - 522 301.

ECC No. : AAMCS16756XHM01

**TAX INVOICE**

TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ONCOLE  
COMMISSIONERATE : NELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/993

Invoice Date: 21-02-2017

Date & Time of Issue of Invoice: 21-02-2017 & 12:42:55

Date & Time of Removal of Goods: 21-02-2017 & 12:42:55

NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### TRANSPORT DETAILS

Vehicle No: AP36U 8388

Way Bill No: 371702213282538

Mode of Transport: By Road

L.No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458  
ECC No:

CST No:

Ph No:

TIN No: 37699104949  
ECC No:

CST No:

Ph No:

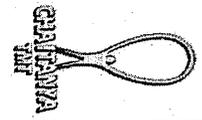
S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	11.940	24,640.03	2,94,202.00
2	TMT 10MM	72142090	1.970	24,640.10	48,541.00
3	TMT 12MM	72142090	2.980	24,639.93	73,427.00
Total Qty:		16.890	Gross Amt:	4,16,170.00	
		BED 12.50% :	52,022.00		
		ED Cess @ 2%:	SHED Cess @ 1%:		
Total Excise Duty: Fifty Two Thousand Twenty Two Only.		Gross Amt + Excise Amt:	4,68,192.00		
		VAT @ 5%:	23,409.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Four Lakhs Ninety One Thousand Six Hundred One Only.		Total Amount:	4,91,601.00		

Material received in good condition.

Signature *S. Srinivas Rao*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

*S. Srinivas Rao*  
Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. shall be charged if payment is not made within due date. Valignment in our weighbridge trial. Only Complaint if any should be lodged before removal of goods vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE COM DELIVERY CHALAN FOR REMOVAL OF EXCISEABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm Office: H No. 213, Old, 4 & 67 1/2, Ganga Nagar, 1st Lane, Kerkandur, District: 521 001  
Factory Address: 58, Nagajayanthi (V) Madhe (M) Prakasham Di. - 522 301

ECC No.: AAMCS16756XMM01 **TAX INVOICE** TIN & CST : 37202903715



### INVOICE DETAILS

Invoice No: SBIL/16-17/1001

Vehicle No: AP16TT 6999

Invoice Date: 22-02-2017

Way Bill No: 371702228485216

Date & Time of Issue of Invoice: 22-02-2017 & 19:22:51

Mode of Transport: By Road

Date & Time of Removal of Goods: 22-02-2017 & 19:22:51

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

WZAG REBARS PVT LTD  
#5-61-62, Nagajayanthi Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAHAAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	9.910	26,802.12	2,65,609.00
Total Qty:			9.910	Gross Amt:	2,65,609.00
			BED 12.50% :		33,201.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Three Thousand Two Hundred One Only.			Gross Amt + Excise Amt:		2,98,810.00
			VAT @ 5%:		14,941.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Thirteen Thousand Seven Hundred Fifty One Only.			Total Amount:		3,13,751.00

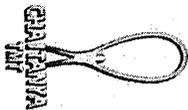
Material received in good condition.

Signature

S. Srinivasar  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

Authorised Signatory



**SUBJECT TO MARTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no dry additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Shrinkage and loss cannot be taken back on any account. Interest @ 24% p.a. shall be payable if payment is not made within a stipulated period at our end. Receipts, invoices and other documents are to be submitted to our end. Any dispute shall be referred to the jurisdiction of the court.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

6079  
6024

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



**SAI BHASKAR IRONS LTD.**  
 Regd & Admn. Office : H.No : 273, D.Hs : 4-5-67/39, Santhi Nagar, 1st Lane, Kotespudi, Guntur - 522 607  
 Factory Address : 56, Nagarajipatti, VY, Madur (H), Prakasam Dt. - 523 301  
**TAX INVOICE** TIN & CST : 37292583716  
 ECC No. : AAMCS1676XKRD01

BRANCH : MADUR  
 DIVISION : CHOCOLE  
 COMMISSIONERATE - HELLORÉ

**INVOICE DETAILS**

Invoice No: SBIL/16-17/1000  
 Invoice Date: 22-02-2017  
 Date & Time of Issue of Invoice: 22-02-2017 & 19:7:29  
 Date & Time of Removal of Goods: 22-02-2017 & 19:7:29

**TRANSPORT DETAILS**

Vehicle No: AP16TT 6669  
 Way Bill No: 371702228330022  
 Mode of Transport: By Road  
 L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD  
 #5-61-62, Nagarajupalli Road  
 Martur, Prakasam Dist,  
 Andhra Pradesh  
 Martur

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO.NO:31-33-122, PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPACHETTU,  
 VISAKHAPATNAM

TIN No: 37200199458  
 ECC No: Ph No:

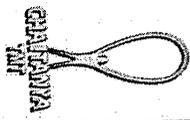
TIN No: 37699104949  
 ECC No: Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	11.010	26,802.09	2,95,091.00
2	TMT 25MM	72142090	0.980	26,802.04	26,266.00
		Total Qty:	11.990	Gross Amt:	3,21,357.00
			BED 12.50% :		40,170.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
		Total Excise Duty: Forty Thousand One Hundred Seventy Only.	Gross Amt + Excise Amt:		3,61,527.00
			VAT @ 5%:		18,076.00
			Rounded off:		0.00
		Invoice Value in Rupees: Three Lakhs Seventy Nine Thousand Six Hundred Three Only.	Total Amount:		3,79,603.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
 S. Sankar Reddy  
 Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
 Certifies that the particulars given above represent the true and correct state of affairs and there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

605

605

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISEABLE GOODS

UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No. 273, D.No. 4-5-6728, Santhi Nagar, Bellary, Kalligowdi, Gunur - 522 907.  
 Factory Address : 56 Nagarajupalli (V), Mantur (M), Prakasam Dt. - 523 301.

ECC No. : AANCS1676XMM01 **TAX INVOICE** TIN & CST : 37292583715

MAHARAJAPURAM  
 BELLEFORE  
 COMMISSIONER'S OFFICE - BELLEFORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/999

Vehicle No: AP16TV1440

Invoice Date: 22-02-2017

Way Bill No: 371/02225774092

Date & Time of Issue of Invoice: 22-02-2017 & 18:45:11

Mode of Transport: By Road

Date & Time of Removal of Goods: 22-02-2017 & 18:45:11

L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

**NAME & ADDRESS OF THE BUYER**

VIZAG REBARS PVT LTD

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road

DO.NO:31-33-122,PRESIDENCY TOWERS,

Mantur,Prakasam Dist,

ASSAM GARDEN,

Andhra Pradesh

NEAR NEELAMMAVEPACHETTU,

Mantur

VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

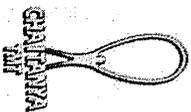
S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.020	26,802.24	1,07,745.00
2	TMT 10MM	72142090	2.010	26,801.99	53,872.00
3	TMT 12MM	72142090	2.650	26,802.26	71,026.00
4	TMT 25MM	72142090	2.290	26,802.18	61,377.00
Total Qty:			10.970	Gross Amt:	2,94,020.00
				BED 12.50% :	36,752.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Thirty Six Thousand Seven Hundred Fifty Two Only.				Gross Amt + Excise Amt:	3,30,772.00
				VAT @ 5%:	16,538.00
				Rounded off:	0.00
Invoice Value in Rupees: Three Lakhs Forty Seven Thousand Three Hundred Ten Only.				Total Amount:	3,47,310.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S. Sanku Jagan  
 Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
 Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 3% p.a. will be charged if payment is not made within due date. Weightment in our weighbridge is final. Only Complaint if any found be made before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

for 606

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6730, Santhi Nagar, 1st Lane, Koripalli, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.

ECC No. : MAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
Guntur  
Martur  
Division  
ONGOLE  
Commissionerate - NELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/998

Invoice Date: 22-02-2017

Date & Time of Issue of Invoice: 22-02-2017 & 17:7:22

Date & Time of Removal of Goods: 22-02-2017 & 17:7:22

NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

### TRANSPORT DETAILS

Vehicle No: AP27V 7119

Way Bill No: 371702221333630

Mode of Transport: By Road

LC No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:33-33-122,PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37200199458 CST No:

Ph No:

TIN No: 37699104949

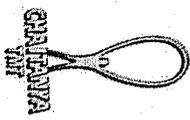
Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	16.940	26,802.18	4,54,028.00

Total Qty:		16.940	Gross Amt:	4,54,028.00
BED 12.50% :				56,754.00
ED Cess @ 2%:				
SHED Cess @ 1%:				
Total Excise Duty: Fifty Six Thousand Seven Hundred Fifty Four Only.			Gross Amt + Excise Amt:	5,10,782.00
			VAT @ 5%:	25,539.00
			Rounded off:	0.00
Invoice Value in Rupees: Five Lakhs Thirty Six Thousand Three Hundred Twenty One Only.			Total Amount:	5,36,321.00

Material received in good condition.

Signature *S. Sarinudasa*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods price will cannot be taken back on any account. Interest @ 2% p.a. will be charged if final. Quality is not complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

607  
607

608

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISEABLE GOODS UNDER RULE 11 OF CENTRAL EXCISE RULES 2012

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No. 273, D.No. 4-5-67/38, Sankar Nagar, 1st Lane, Korampally, Guntur - 527 007  
 Factory Address : 56, Nagarajupalle (V), Hanur (H), Prakasam Dist. - 523 301

ECC No. : AAMCS167SGXHM001 TIN & CST : 37292683715

INVOICE NO.	37292683715
DATE	23-02-2017
ISSUED BY	
CONTROL NO.	
REMARKS	

### INVOICE DETAILS

Invoice No: SBIL/16-17/1002

Invoice Date: 23-02-2017

Date & Time of Removal of Goods: 23-02-2017 & 12:37:47

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,  
Andhra Pradesh

TIN No: 37200199458

### TRANSPORT DETAILS

Vehicle No: AP16TU 6989

Way Bill No: 371/02232321A19

Mode of Transport: By Road

L.C.No & Date:

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37699104949

CST No:

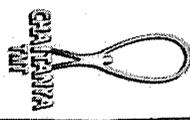
CST No:

S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	16.570	26,802.11	4,44,111.00
2	TMT 25MM	72142090	1.950	26,802.05	52,264.00
Total Qty:		18.520	Gross Amt:		4,96,375.00
			BED : 12.50% :		62,047.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Two Thousand Forty Seven Only.			Gross Amt + Excise Amt :		5,58,422.00
			VAT @ 5%:		27,921.00
			Rounded off:		0.00
Invoice Value In Rupees: Five Lakhs Eighty Six Thousand Three Hundred Forty Three Only.			Total Amount:		5,86,343.00

Material received in good condition.

Signature *S. Srinivas Rao*  
 Authorised Signatory

FOR SAI BHASKAR IRONS LTD



www.chaitanya.in



**SUBJECT TO GOVT JURISDICTION**  
 Carriage and the purchaser's goods are free and covered. Carriage paid the amount indicated above represents the price actually charged and that there is no any additional transportation money directly or indirectly from the customer.

3% interest shall be payable from the date of invoice till the date of payment. For any risk or damage during transit, Goods once sent cannot be returned on any account. Interest @ 24% p.a. shall be charged if payment is not made within the due date. Weightage of net weight of steel shall be considered if any. Shaded the net weight before release of every order.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCAVATOR GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office: H No. 213 D Hs. 4,5,6,7,8 Gandhi Nagar, 1st Lane, Kothapeta, Chittoor - 522 107  
Factory Address: 56, Nagayyapalli (V), Marur (M) Prakasham Dist. - 523 301

ECC No. : AAMCS1676GXH001 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
CHITTOOR  
KOTAPETA  
522107

### INVOICE DETAILS

Invoice No: SBIL/16-17/1003  
Invoice Date: 23-02-2017  
Date & Time of Issue of Invoice: 23-02-2017 & 17:5-8  
Date & Time of Removal of Goods: 23-02-2017 & 17:5-8

### TRANSPORT DETAILS

Vehicle No: AP1GTV 3809  
Way Bill No: 371/0223608527  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasham Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No:

TIN No: 37699104949 CST No:

ECC No: Ph No:

ECC No: Ph No:

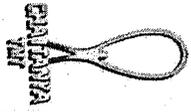
S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	11980	26,802.09	3,21,089.00
2	TMT 10MM	72142090	4.970	26,802.21	1,33,207.00
Total Qty:		16.950	Gross Amt:		4,54,296.00
		BED 12.50% :			56,787.00
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Fifty Six Thousand Seven Hundred Eighty Seven Only.		Gross Amt + Excise Amt:			5,11,083.00
		VAT @ 5%:			25,554.00
		Rounded off:			0.00
Invoice Value in Rupees: Five Lakhs Thirty Six Thousand Six Hundred Thirty Seven Only.		Total Amount:			5,36,637.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Certifies that the particulars given above are true and correct  
Certified that the amount indicated above represents the gross  
amount of cargo and that there is no any additional consideration  
bearing directly or indirectly from this invoice.

Our responsibility extends as soon as goods leave our godown. We are not  
responsible for any loss or damage during transit. Goods once delivered  
Do (don't) take on any accident. Insured @ 2% in 2 will be charged. Request  
to not make within than date. Insurance at our website is the. Clearly  
Consent if any amount not notified before receipt of every vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

609

609

INVOICE CUM DELIVERY CHITRAH FOR REMOVAL OF EXCISEABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn Office H.No. 273 D No. 4-67/33 Sankh Nagar 1st Lane, Korampalli, Guntur - 522 097  
Factory Address 56, Rajarajpalle (V) Mandal (Raj) Prakasham Dist. - 523 301

ECC No. : AAMCS1675GX001

**TAX INVOICE**

TIN & CST : 37292583715



### INVOICE DETAILS

Invoice No: SBIL/16-17/1004

Invoice Date: 23-02-2017

Date & Time of Issue of Invoice: 23-02-2017 & 17:56:45

Date & Time of Removal of Goods: 23-02-2017 & 17:56:45

NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur-Prakasam Dist,  
Andhra Pradesh

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO NO.31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

### TRANSPORT DETAILS

Vehicle No: AP2JV 7119

Way Bill No: 37170223234A101

Mode of Transport: By Road

L.C.No & Date:

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

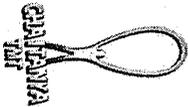
ECC No:

Ph No:

SL NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	12.060	26,802.16	3,23,234.00
2	TMT 10MM	72142090	2.950	26,802.03	79,066.00
3	TMT 25MM	72142090	4.410	26,802.04	1,18,197.00
Total Qty:			19.420	Gross Amt:	5,20,497.00
				BED 12.50% :	65,062.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Sixty Five Thousand Sixty Two Only.				Gross Amt + Excise Amt :	5,85,559.00
				VAT @ 5%:	29,278.00
				Rounded off:	0.00
Invoice Value in Rupees: Six Lakhs Fourteen Thousand Eight Hundred Thirty Seven Only.				Total Amount:	6,14,837.00

Material received in good condition.  
Signature

FOR SAI BHASKAR IRONS LTD  
S. Sankar Reddy  
Authorised Signatory



VMT chaitanya.in



**SUBJECT TO GUNTUR JURISDICTION**  
Customer must pay the purchase price above and use and contact  
Carrier for the amount indicated above before the date of  
actual receipt and that there is no any  
liability effect on delivery from the customer

Our responsibility ceases as soon as goods have been delivered, but the  
responsibility for any loss or damage caused to the goods after  
being taken back on any account, remains still with our warehouse. Liability  
is not made within the date. Please refer to the terms and conditions  
Complaints at 9:30 AM to 5:30 PM and before release of entry, vehicle

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

610

610

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCHANGEABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No - 4-5-6738, Samthi Nagar, 1st Lane, Kondepedu, Guntur - 522 007  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301  
ECC No. : AAMCS1675GXH001

SAI BHASKAR IRONS LTD.  
Guntur  
Prakasam  
Dist. - 523 301

**TAX INVOICE**

TIN & CST : 37292583715

**INVOICE DETAILS**

Invoice No: SBI/16-17/1005	Vehicle No: AP36U 8388
Invoice Date: 23-02-2017	Way Bill No: 37170226208248
Date & Time of Issue of Invoice: 23-02-2017 & 18:45:36	Mode of Transport: By Road
Date & Time of Removal of Goods: 23-02-2017 & 18:45:36	L.C.No & Date:

**TRANSPORT DETAILS**

VIZAG REBARS PVT LTD

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road

DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM/

Martur, Prakasam Dist,  
Andhra Pradesh

NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM/

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	GET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
---------	--------------------------------------	---------	-----------------	-----------------	------------------------

1	TMT 08MM	72142090	9.890	26,802.12	2,65,073.00
2	TMT 12MM	72142090	2.450	26,802.04	65,665.00
3	TMT 25MM	72142090	4.590	26,802.18	1,23,022.00

Total Qty: 16.930			Gross Amt: 4,53,760.00
BED 12.50% :			56,720.00
ED Cess @ 2%:			
SHED Cess @ 1%:			
Gross Amt + Excise Amt :			5,10,480.00
VAT @ 5%:			25,524.00
Rounded off:			0.00
Total Amount:			5,36,004.00

Invoice Value in Rupees: Five Lakhs Thirty Six Thousand Four Only.

Material received in good condition.

Signature *S. Saini Vasava*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUINTE JURISDICTION**  
We warrant that the goods are as described and the amount indicated above represents the price actually charged and that there is no any additional consideration having effect or contrary to the customer

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once lost cannot be taken back on any account. Interest @ 24% p.a. will be charged if any delay is not made within due date. Insurance at our charge. Quality Complaint if any should be produced before dispatch of empty vehicle

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

611

611

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISEABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H No 213, D/ho 4-5-67/30, Smith Nagar, Ist Lane, Keshavnagar, Guntur - 522 017  
Factory Address : 58, Hajarajupallli (V), Mantur (M), Prakasam Dist. - 523 301

ECC No. : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

REGD OFFICE	MANUFACTURE
FACTORY ADDRESS	DATE OF INVOICE
CONSIGNMENT NO.	DATE OF DELIVERY

### INVOICE DETAILS

Invoice No: SBIL/16-17/1006

Invoice Date: 23-02-2017

Date & Time of Issue of Invoice: 23-02-2017 & 19:15:3

Date & Time of Removal of Goods: 23-02-2017 & 19:15:3

NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupallli Road

Mantur, Prakasam Dist.,

Andhra Pradesh

Mantur

### TRANSPORT DETAILS

Vehicle No: AP16Y 3449

Way Bill No: 371702233106418

Mode of Transport: By Road

L.C.No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122,PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37200199458

ECC No:

CST No:

Ph No:

TIN No: 37699104949

ECC No:

CST No:

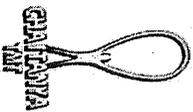
Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	22.000	26,802.14	5,89,647.00
		Total Qty:	22.000	Gross Amt:	5,89,647.00
			BED 12.50% :		73,706.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt + Excise Amt :		6,63,353.00
			VAT @ 5%:		33,168.00
			Rounded off:		0.00
			Total Amount:		6,96,521.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
S. Saini Authorised Signatory



www.chaitanyaindia.in



**SUBJECT TO QUARTER JURISDICTION**  
Certified that the performance, grade, size, weight, length and content of the material shown hereon is in accordance with the purchase order and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once lost cannot be taken back on any account. Interest @ 24% p.a. will be charged till the quality is not made within due date. We reserve the right to reject the goods if any goods are not received within the stipulated time.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

612  
612

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISEABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-67/3B, Santhi Nagar, 1st Lane, Kondeparlu Guntur - 522407  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS1675GXM001  
TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
CHENNAI  
CHENNAI - 600016

**INVOICE DETAILS**

**TRANSPORT DETAILS**

Invoice No: SBL/16-17/1007  
Vehicle No: AP16TW 0290  
Way Bill No: 371702242448355

Invoice Date: 24-02-2017  
Date & Time of Issue of Invoice: 24-02-2017 & 12:37:43  
Mode of Transport: By Road

Date & Time of Removal of Goods: 24-02-2017 & 12:37:43  
L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE** VIZAG REBARS PVT LTD

**NAME & ADDRESS OF THE BUYER** INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road  
DO.NO:31-33-122,PRESIDENCY TOWERS,

Martur, Prakasam Dist,  
ASSAM GARDEN,

Andhra Pradesh  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

Martur  
TIN No: 37200199458  
CST No: [Blank]

ECC No: [Blank]  
Ph No: [Blank]

TIN No: 37699104949  
CST No: [Blank]

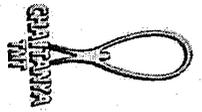
ECC No: [Blank]  
Ph No: [Blank]

S.L. NO.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	21.930	26,802.10	5,87,770.00
Total Qty:		21.930	Gross Amt:		5,87,770.00
			BED 12.50% :		73,471.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Seventy Three Thousand Four Hundred Seventy One Only.			Gross Amt + Excise Amt:		6,61,241.00
			VAT @ 5%:		33,062.00
			Rounded off:		0.00
Invoice Value in Rupees: Six Lakhs Ninety Four Thousand Three Hundred Three Only.			Total Amount:		6,94,303.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
S. Veni Lal Rao  
Authorized Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct  
Certified that the amount indicated above represents the price  
actually charged and that there is no any additional consideration  
being charged or collected from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not  
responsible for any loss or damage during transit. Goods are sold subject  
to return back on any account. Invoice @ 24% p.a. will be charged for interest  
& not made within due date. Visagment at our warehouse is free of duty.  
Comments if any should be notified before release of goods vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

613

613

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISE DUTY ON GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H No. 273, D No. 4-5-07/08, Srinivas Nagar, 1st Lane, Korampota, Guntur - 522 097  
Factory Address : 56, Nagajupalli, V/L, Sankar (th), Prakasam Dist. - 523 301

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292553715

MASTERS  
GARD'S  
KAMARUPALLE - 521202

**INVOICE DETAILS**

Invoice No: SBIL/16-17/1008

Invoice Date: 24-02-2017

Date & Time of Issue of Invoice: 24-02-2017 & 16:44:20

Date & Time of Removal of Goods: 24-02-2017 & 16:44:20

NAME & ADDRESS OF THE CONSIGNEE  
VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Marrur-Prakasam Dist,  
Andhra Pradesh  
Marrur

NAME & ADDRESS OF THE BUYER  
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMA/AVPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No:

Vehicle No: AP16TW 8145  
Way Bill No: 371702244541693  
Mode of Transport: By Road  
LC No & Date:

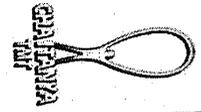
S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	16.950	26,802.12	4,54,296.00
Total Qty:		16.950	Gross Amt:	4,54,296.00	
		BED @ 12.50% :	56,787.00		
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Fifty Six Thousand Seven Hundred Eighty Seven Only.		Gross Amt + Excise Amt :	5,11,083.00		
		VAT @ 5%:	25,554.00		
		Rounded off:	0.00		
Invoice Value In Rupees: Five Lakhs Thirty Six Thousand Six Hundred Thirty Seven Only.		Total Amount:	5,36,637.00		

Material received in good condition.

Signature

S. Saini Valasa  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



WWW.ChaitanyaIndia.com



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We do not responsible for any loss or damage to goods once they have been taken back on by the consignee. We are not liable for any loss or damage whatsoever at our warehouse as per Quality is the responsibility of the consignee. We shall be notified before the date of every vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

614

614

INVOICE CUM DELIVERY CIALAN FOR REMOVAL OF EXCISEABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No. 273, D.No. 4-5-67/35, South Nagar 1st Lane, Kordepadu Guntur - 522 607  
 Factory Address : 56, Nagarajupalle (V), Martur (R), Prakasam Dt. - 523 301

ECC No. : AAMG31675GXM001 **TAX INVOICE** TIN & CST : 37292583715

Particulars  
 Certified  
 Correctly  
 Computed

### INVOICE DETAILS

Invoice No: SBII/16-17/1009

Invoice Date: 24-02-2017

Date & Time of issue of invoice: 24-02-2017 & 21:15:44

Date & Time of Removal of Goods: 24-02-2017 & 21:15:44

NAME & ADDRESS OF THE CONSIGNEE

VIZAG PROFILES PVT LTD - MARTUR  
 SURVEY NO.612, PLOT NO.36,  
 NAGARAUPELLI ROAD,  
 MARTUR(V&M), MARTUR,  
 PRAKASAM DT.

### TRANSPORT DETAILS

Vehicle No: AP21W 2934

Way Bill No: 3717022A5097300

Mode of Transport: By Road

L.No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO.NO:31-33-122,PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPACHETTU,  
 VISAKHAPATNAM

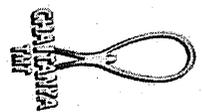
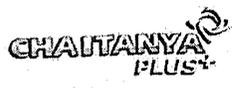
TIN No: 37810174929 CST No: Ph No: ECC No: TIN No: 37699104949 CST No: Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	11.980	26,802.09	3,21,089.00
2	TMT 12MM	72142090	1.020	26,801.96	27,338.00
3	TMT 25MM	72142090	2.050	26,801.95	54,944.00
Total Qty:		15.050	Gross Amt:	4,03,371.00	
		BED 12.50% :	50,421.00		
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Fifty Thousand Four Hundred Twenty One Only.		Gross Amt + Excise Amt:	4,53,792.00		
		VAT @ 5%:	22,690.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Four Lakhs Seventy Six Thousand Four Hundred Eighty Two Only.		Total Amount:	4,76,482.00		

Material received in good condition.

Signature *S. Selmi V. Jagan*  
 Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no additional consideration having direct or indirect flow from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once loaded shall be taken back on any account. Invoice at 2% p.a. will be charge full. Claims are not made within one date. Verigment at our weight of every variety. Complaint if any should be noticed before we start to change varieties.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

615 615

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No. 273, D.No. 4-5-6739 Ganthi Nagar, Kothapeta, Gunderi - 522 007  
Factory Address : 5B, Haganapalli (V) Hanur (H), Prakasam Di. - 523 301

ECC No. : AAMCS1675GXHM001 **TAX INVOICE** TIN & CST : 37292563715

SAI BHASKAR IRONS LTD  
REGD OFFICE  
KOTHAPETA, GUUNDERI  
KOTHAPETA - 522 007

### INVOICE DETAILS

Invoice No: SBIL/16-17/1010  
Invoice Date: 24-02-2017  
Date & Time of Issue of Invoice: 24-02-2017 & 22:24:24  
Date & Time of Removal of Goods: 24-02-2017 & 22:24:24

### TRANSPORT DETAILS

Vehicle No: AP16TC 5789  
Way Bill No: 371702242443221  
Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG PROFILES PVT LTD - MARTUR  
SURVEY NO.612, PLOT NO.36,  
MAGARAJUPALLI ROAD,  
MARTUR(V&M), MARTUR,  
PRAKASAM DT.

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37810174929 CST No:

TIN No: 37699104949 CST No:

ECC No: Ph No:

ECC No: Ph No:

S/L NO.	DESCRIPTION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 25MM	72142090	37.300	26,802.12	9,99,719.00
Total Qty:		37.300		Gross Amt:	9,99,719.00
				BED 12.50% :	1,24,965.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: One Lakhs Twenty Four Thousand Nine Hundred Sixty Five Only.				Gross Amt + Excise Amt.:	11,24,684.00
				VAT @ 5%:	56,234.00
				Rounded off:	0.00
Invoice Value in Rupees: Eleven Lakhs Eighty Thousand Nine Hundred Eighteen Only.				Total Amount:	11,80,918.00

Material received in good condition.

Signature

*S. Srinivas Rao*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

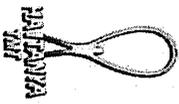
**SUBJECT TO QUANTUR JURISDICTION**  
Certified that the amount indicated above represents the price actually realized and that there is no any additional consideration being given or received from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Whichever is our responsibility is final. Quality Complaint if any should be notified within release of goods service.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

616

616



QUALITY redefined

PLUS+



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn Office: H.No 273, D.No 4-5-6739, Santhi Nagar, 1st Lane, Korampally, Guntur - 522 007  
Factory Address: 56, Hapurupalli (V) Maduru (M) Pancham Di - 523 301

ECC No: AAMCS16756XM001

**TAX INVOICE**

TIN & CST : 37292583715

SAI BHASKAR IRONS LTD  
GUNTUR  
CHANNarayana, BHELIDE

### INVOICE DETAILS

Invoice No: SBIL/16-17/1011

Vehicle No: KASID 8119

Invoice Date: 26-02-2017

Way Bill No: 371702267273829

Date & Time of Issue of Invoice: 26-02-2017 & 14:37:25

Mode of Transport: By Road

Date & Time of Removal of Goods: 26-02-2017 & 14:37:25

LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

### NAME & ADDRESS OF THE BUYER

VIZAG REBARS PVT LTD

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road

DO.NO:31-33-122, PRESIDENCY TOWERS,

Maruru, Prakasam Dist,

ASSAM GARDEN,

Andhra Pradesh

NEAR NEELAMMAVEPACHETTU,

Maruru

VISAKHAPATNAM

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

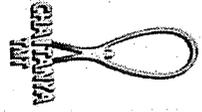
S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CERT No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
---------	--------------------------------------	----------	-----------------	-----------------	------------------------

1	TMT 08MM	72142090	20.900	26,802.11	5,60,164.00
2	TMT 25MM	72142090	5.990	26,802.17	1,60,545.00

Total Qty:		26.890	Gross Amt:	7,20,709.00	
BED 12.50% :		90,089.00			
ED Cess @ 2%:					
SHED Cess @ 1%:					
Total Excise Duty: Ninety Thousand Eighty Nine Only.		Gross Amt + Excise Amt :	8,10,798.00		
		VAT @ 5%:	40,540.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Eight Lakhs Fifty One Thousand Three Hundred Thirty Eight Only.		Total Amount:	8,51,338.00		

Material received in good condition.

Signature S. Sairi Vallabha  
Authorised Signatory



**SUBJECT TO QUARTER JURISDICTION**  
Certified that the particulars given above are true and correct as per the books and records maintained by the firm and no other additional compensation is payable. Having effect, if necessary from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sent cannot be taken back on any account. Mislead @ 24x7. We will be charged if payment is not made within due date. We sign at our responsibility from OADR. Complaint if any should be notified before release of goods.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

617

612

618

618

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Rogd & Adm. Office : H.No : 273, D.No : 4-5-6723 Santhi Nagar, 1st Lane, Korlupadu, Guntur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (B), Prakasam Di. - 523 301.

ECC No : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD  
RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONARE : NELLORE

### INVOICE DETAILS

### TRANSPORT DETAILS

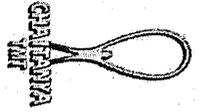
Invoice No: SBIL/16-17/898	Vehicle No: AP16TT 1357
Invoice Date: 31-01-2017	Way Bill No: 371701315975848
Date & Time of Issue of Invoice: 31-01-2017 & 11:53:13	Mode of Transport: By Road
Date & Time of Removal of Goods: 31-01-2017 & 11:53:13	LC No & Date:
<b>NAME &amp; ADDRESS OF THE CONSIGNEE</b>	<b>NAME &amp; ADDRESS OF THE BUYER</b>
VIZAG REBARS PVT LTD #5-61-62, Nagarajupalli Road Martur, Prakasam Dist, Andhra Pradesh	INTEGRAL TRADING & LOGISTICS INDIA PVT LTD DO.NO:31-33-122, PRESIDENCY TOWERS, ASSAM GARDEN, NEAR NEELOMMALAVAPACHETTU, VISAKHAPATNAM
TIN No: 37200199458	TIN No: 37699104949
CST No:	CST No:
ECC No:	ECC No:
Ph No:	Ph No:

SL NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.130	29,311.38	1,21,056.00
2	TMT 10MM	72142090	4.870	29,311.29	1,42,746.00
3	TMT 16MM	72142090	0.950	29,311.58	27,846.00
Total Qty:		9.950	Gross Amt:		2,91,648.00
			BED 12.50% :	36,457.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Six Thousand Four Hundred Fifty Seven Only.		Gross Amt + Excise Amt:		3,28,105.00	
		VAT @ 5%:		16,404.00	
		Rounded off:		0.00	
Invoice Value in Rupees: Three Lakhs, Forty Four Thousand Five Hundred Nine Only.		Total Amount:		3,44,509.00	

Material received in good condition.

Signature \_\_\_\_\_

Authorised Signatory \_\_\_\_\_



**SUBJECT TO QUANT. ADJUSTMENT**  
Certified that the actual quantities above are true and correct.  
Cases where the actual quantities above are not actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back for any reason. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quality Complaint if any should be lodged before raising of delivery notes.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No: 273, D.No: 4-5-6738, Samli Nagar, 1st Lane, Kertipadu, Guntur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE	MARKET
DIVISION	ONGOLE
COMMISSIONATE	HELEDE

### INVOICE DETAILS

Invoice No: SBIL/16-17/897

Vehicle No: AP05TT9993

Invoice Date: 30-01-2017

Way Bill No: 371701303947725

Date & Time of Issue of Invoice: 30-01-2017 & 20:14:48

Mode of Transport: By Road

Date & Time of Removal of Goods: 30-01-2017 & 20:14:48

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

### NAME & ADDRESS OF THE BUYER

VIZAG REBARS PVT LTD  
#5-61-62,Nagarajupalli Road  
Martur,Prakasam Dist,  
Andhra Pradesh  
Martur

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM,

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

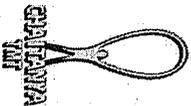
S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.010	29,311.44	58,916.00
2	TMT 12MM	72142090	0.680	29,311.76	19,992.00
3	TMT 20MM	72142090	3.120	29,311.22	91,451.00
4	TMT 25MM	72142090	5.170	29,311.41	1,51,540.00
Total Qty:		10.980		Gross Amt:	3,21,839.00
			BED 12.50% :		40,230.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Forty Thousand Two Hundred Thirty Only.			Gross Amt + Excise Amt:		3,62,069.00
			VAT @ 5%:		18,103.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Eighty Thousand One Hundred Seventy Two Only.			Total Amount:		3,80,172.00

Material received in good condition.

For SAI BHASKAR IRONS LTD

Signature

Authorised Signatory



www.chaitanya.com



#### SUBJECT TO GUNTOR JURISDICTION

Certified that the particulars given above are true and correct. Certified that the goods are in good condition and ready for delivery. Reserving the right to inspect the goods at any time.

#### Our responsibility ceases as soon as goods leave our ground. We are not responsible for any loss or damage during transit. Goods are to be received by the consignee within the specified time. We are not liable for any loss or damage to the goods in transit. Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

619

619

6220

620

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No: 273, D.No: 4-6-67/38, Santhi Nagar, 1st Lane, Kottipadu, Guntur - 522 007.

Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS16756XHM001 **TAX INVOICE** TIN & CST : 37292583715

RAJEEV K. MARTUR  
DIVISION : ONGOLE  
COMMISSIONERATE - MELLORE

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBI/16-17/896 Vehicle No: AP27V7119

Invoice Date: 30-01-2017 Way Bill No: 371701309695433

Date & Time of Issue of Invoice: 30-01-2017 & 19:43:27 Mode of Transport: By Road

Date & Time of Removal of Goods: 30-01-2017 & 19:43:27 L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE** **NAME & ADDRESS OF THE BUYER**

VZAG REBARS PVT LTD INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road DO.NO:31-33-122, PRESIDENCY TOWERS,

Martur, Prakasam Dist, ASSAM GARDEN,

Andhra Pradesh NEAR NEELAMMAVEPACHETTU,

Martur VISAKHAPATNAM

TIN No: 37200199458 CST No: TIN No: 37699104949 CST No:

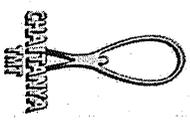
ECC No: Ph No: ECC No: Ph No:

S/L No.	DESCRIPTION OF GOODS	CEI No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	14.290	29,311.34	4,18,859.00
2	TMT 12MM	72142090	4.720	29,311.23	1,38,349.00
3	TMT 16MM	72142090	4.040	29,311.39	1,18,418.00
4	TMT 20MM	72142090	2.410	29,311.20	70,640.00
Total Qty:		25.460	Gross Amt:	7,46,266.00	
		BEED 12.50% :	93,282.00		
		ED Cess @ 2%:	14,918.00		
		SHED Cess @ 1%:	7,462.66		
Total Excise Duty: Ninety Three Thousand Two Hundred Eighty Two Only.		Gross Amt + Excise Amt:	8,39,548.00		
		VAT @ 5%:	41,978.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Eight Lakhs Eighty One Thousand Five Hundred Twenty Six Only.		Total Amount:	8,81,526.00		

Material received in good condition.

Signature \_\_\_\_\_

Authorised Signatory \_\_\_\_\_



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage arising transit. Goods once sold cannot be taken back on any account. Interest @ 24% p a will be charged from date of non-receipt of bills. Payment should be made within 15 days of receipt of bills. Company's liability ceases on delivery of goods to the consignee.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

621  
621

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar, 1st Lane, Kottipadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS16756X/M001  
**TAX INVOICE** TIN & CST : 37292583715

RAJEEV  
DIVISION - ONCOLE  
COMMISSIONERATE - HILLTOP

### INVOICE DETAILS

Invoice No: SBI/16-17/895  
Invoice Date: 30-01-2017  
Date & Time of Issue of Invoice: 30-01-2017 & 18:32:59  
Date & Time of Removal of Goods: 30-01-2017 & 18:32:59

### TRANSPORT DETAILS

Vehicle No: AP16TV0696  
Way Bill No: 371701309417681  
Mode of Transport: By Road

**NAME & ADDRESS OF THE CONSIGNEE** VIZAG REBARS PVT LTD  
**NAME & ADDRESS OF THE BUYER** INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

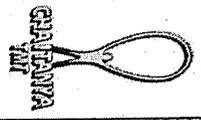
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
TIN No: 37200199458  
CST No: [Blank]  
PH No: [Blank]

TIN No: 37200199458  
CST No: [Blank]  
PH No: [Blank]

S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	7.170	29,311.30	2,10,162.00
2	TMT 12MM	72142090	5.750	29,311.30	1,68,540.00
3	TMT 16MM	72142090	5.740	29,311.32	1,68,247.00
4	TMT 20MM	72142090	2.880	29,311.46	84,417.00
Total Qty:		21.540	Gross Amt:	6,31,366.00	
		BEED 12.50% :		78,921.00	
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Seventy Eight Thousand three Hundred Twenty One Only.		Gross Amt + Excise Amt:		7,10,287.00	
		VAT @ 5%:		35,514.00	
		Rounded off:		0.00	
Invoice Value in Rupees: Seven Lakhs Forty Five Thousand Eight Hundred One Only.		Total Amount:		7,45,801.00	

Material received in good condition.

Signature \_\_\_\_\_  
Authorised Signatory



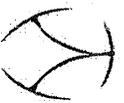
**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the purchaser given above is the true owner. Certified that the amount received is for excisable goods. No factory charges and no additional consideration arising directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quilty Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

622  
622

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6738, Sarathi Nagar, 1st Lane, Koripodu, Guntur - 522 007.

Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GXMO01 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONATE - HELLGORE

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBIL/16-17/894	Vehicle No: AP26U4388
Invoice Date: 29-01-2017	Way Bill No: 371701297372716
Date & Time of Issue of Invoice: 29-01-2017 & 16:0:10	Mode of Transport: By Road
Date & Time of Removal of Goods: 29-01-2017 & 16:0:10	LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**      **NAME & ADDRESS OF THE BUYER**

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO NO.31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458      CST No:      TIN No: 37599104949      CST No:

ECC No:      Ph No:      ECC No:      Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.980	29,311.41	87,348.00
2	TMT 20MM	72142090	3.940	29,311.42	1,15,487.00
3	TMT 25MM	72142090	10.100	29,311.29	2,96,044.00
Total Qty:		17.020	Gross Amt:	4,98,879.00	
		BED 12.50% :			62,360.00
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Sixty Two Thousand Three Hundred Sixty Only.		Gross Amt + Excise Amt:			5,61,239.00
		VAT @ 5%:			28,062.00
		Rounded off:			0.00
Invoice Value in Rupees: Five Lakhs Eighty Nine Thousand Three Hundred One Only.		Total Amount:			5,89,301.00

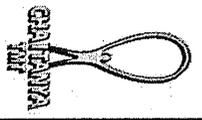
Material received in good condition.

For SAI BHASKAR IRONS LTD

Signature

Authorised Signatory

*M. Coorasa*



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration being claimed or received from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due time. Any dispute shall be referred to the Commissionary. Copy of this invoice to be submitted to the nearest office of the Commissionary.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

623  
623

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kotipadu, Guntur - 522 007.

Factory Address : 58, Nagrajupalli (V), Martur (M), Prakasam DL - 523 301.

ECC No. : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

Place : Martur  
Division : ONECILE  
Commissionerate : NELLORE

### INVOICE DETAILS

Invoice No: SBL/16-17/893

Invoice Date: 28-01-2017

Date & Time of Issue of Invoice: 28-01-2017 & 19:38

Date & Time of Removal of Goods: 28-01-2017 & 19:38

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

### TRANSPORT DETAILS

Vehicle No: AP36U8388

Way Bill No: 371701282626639

Mode of Transport: By Road

L.No & Date:

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122, PRESIDENCY TOWERS,

ASSAM GARDEN,  
NEAR NEELAMMA/AVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458

ECC No:

Ph No:

CST No:

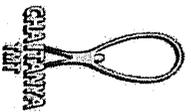
Ph No:

CST No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 10MM	72142090	6.940	29,311.38	2,03,421.00
2	TMT 12MM	72142090	10.020	29,311.28	2,93,699.00
		Total Qty:	16.960	Gross Amt:	4,97,120.00
			BED 12.50% :		62,140.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt + Excise Amt :		5,59,260.00
			VAT @ 5%:		27,963.00
			Rounded off:		0.00
			Total Amount:		5,87,223.00

Invoice Value in Rupees: Five Lakhs Eighty Seven Thousand Two Hundred Twenty Three Only.

Material received in good condition.  
Signature \_\_\_\_\_  
Authorised Signatory \_\_\_\_\_



www.chaitanyaplus.in



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

On responsibility of customer to ensure an excise license on removal. We are not responsible for any accident, damage during transit. Good grade acid donation. Rs.1000/- per month. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment of our weighing is final. Quality Complaint if any should be intimated before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No - 273, D.No - 4-6-6738 Sarathi Nagar, 1st Lane, Korlepeddi, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GXN001 **TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONARATE - HYDERABAD

### INVOICE DETAILS

Invoice No: SBIL/16-17/892

Invoice Date: 28-01-2017

Date & Time of Issue of Invoice: 28-01-2017 & 16:24:6

Date & Time of Removal of Goods: 28-01-2017 & 16:24:6

### TRANSPORT DETAILS

Vehicle No: AP20T1485

Way Bill No: 371701289764670

Mode of Transport: By Road

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122, PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTI,

VISAKHAPATNAM

TIN No: 37200199458

ECC No:

CST No:

Ph No:

TIN No: 37699104949

ECC No:

CST No:

Ph No:

S/L NO.	DESCRIPTION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE/PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	3.970	29,311.34		1,16,366.00
2	TMT 10MM	1.020	29,311.76		29,898.00
3	TMT 12MM	4.010	29,311.22		1,17,538.00
4	TMT 16MM	0.970	29,311.34		28,432.00
Total Qty:		9.970	Gross Amt		2,92,234.00
			BED 12.50%		36,528.00
			ED Cess @ 2%		
			SHED Cess @ 1%		
Total Excise Duty: Thirty Six Thousand Five Hundred Twenty Eight Only.			Gross Amt + Excise Amt:		3,28,762.00
			VAT @ 5%		16,439.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Forty Five Thousand Two Hundred One Only.			Total Amount:		3,45,201.00

Material received in good condition.

Signature

Authorised Signatory

FOR SAI BHASKAR IRONS LTD

CHAITANYA PLUS<sup>®</sup>

QUALITY redefined

CHAITANYA PLUS<sup>®</sup>

WWW.CHAITANYAPLUS.COM

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be levied on all bills if not made within our credit period. All bills are subject to our credit period. Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

625  
624

625

625

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAIBHASKAR IRONS LTD.



Regd & Admn. Office : H.No : 273, D.No : 4-5-67/28, Santhi Nagar, Kottipadu, Guntur - 522 007.  
Factory Address : 58, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.  
ECC No. : AAMCS1675GCM001 **TAX INVOICE** TIN & CST : 37292583715

MARTUR  
DIVISION  
COMMISSIONERATE - WELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/891

Vehicle No: AP24W6188

Invoice Date: 27-01-2017

Way Bill No: 371701273484409

Date & Time of Issue of Invoice: 27-01-2017 & 16:28:25

Mode of Transport: By Road

Date & Time of Removal of Goods: 27-01-2017 & 16:28:25

LC.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR

### NAME & ADDRESS OF THE BUYER

H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122-PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEEELAMMAVEPACHETTI,  
VISAKHAPATNAM

TIN No: 37866348169 CST No:

TIN No: 37699104949 CST No:

Ph No:

ECC No:

Ph No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.970	27,680.20	54,530.00
2	TMT 16MM	72142090	1.550	27,680.00	42,904.00
3	TMT 20MM	72142090	2.420	27,680.17	66,986.00
Total Qty:		5.940	Gross Amt:		1,64,420.00
			BED 12.50% :		20,554.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Twenty Thousand Five Hundred Fifty Four Only.		Gross Amt + Excise Amt:		1,84,974.00	
		VAT @ 5%:		9,248.00	
		Rounded off:		0.00	
Invoice Value in Rupees: One Lakh Ninety Four Thousand Two Hundred Twenty Two Only		Total Amount:		1,94,222.00	

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

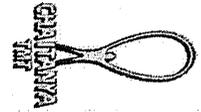
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the purchaser's goods have been examined and certified that the amount therein is not subject to any additional consumption levying duty or penalty from the customs.

Our responsibility ceases as soon as goods are delivered to you. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a will be charged if payment is not made within due date. We reserve all our rights. Quality Complaints if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



626  
626

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kotirepedu, Guntur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AANCS1675GKM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : DICOLE  
COMMISSIONERATE : NELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/890 Vehicle No: AP21T1701

Invoice Date: 26-01-2017 Way Bill No: 371701269483880

Date & Time of Issue of Invoice: 26-01-2017 & 18:10:46 Mode of Transport: By Road

Date & Time of Removal of Goods: 26-01-2017 & 18:10:46 L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTI,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: TIN No: 37699104949 CST No:

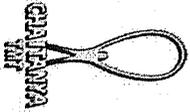
ECC No: Ph No: ECC No: Ph No:

SL No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.430	29,311.19	41,915.00
2	TMT 12MM	72142090	3.000	29,311.33	87,934.00
3	TMT 16MM	72142090	0.630	29,311.11	18,466.00
4	TMT 20MM	72142090	1.980	29,311.11	58,036.00
5	TMT 25MM	72142090	3.520	29,311.36	1,03,176.00
Total Qty:		10.560	Gross Amt:	3,09,527.00	
		BED 12.50% :	38,690.00		
		ED Cess @ 2%:	6,190.54		
		SHED Cess @ 1%:	3,095.27		
Total Excise Duty: Thirty Eight Thousand Six Hundred Ninety Only.		Gross Amt + Excise Amt :	3,48,217.00		
		VAT @ 5%:	17,412.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Three Lakhs Sixty Five Thousand Six Hundred Twenty Nine		Total Amount:	3,65,629.00		

Material received in good condition.

Signature \_\_\_\_\_  
Authorised Signatory \_\_\_\_\_

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above is provisional consideration  
having the stamp or indication from the customer.

Dis responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods shall remain be taken back on any account. Interest @ 24% p.a will be charged if payment is not made within discharge. Visaguntur is the place of origin of the vehicle. Complaint if any should be lodged within 15 days of receipt of invoice.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXHAUSTIBLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admin. Office : H.No. : 273, D.No. : 4-6-6720, Gandhi Nagar, Mal Lane, Kothapeta, Guntur - 522 007  
 Factory Address : 56, Hegarajupalli (V), Marutur (M), Prakasam Dist. - 523 301.  
 ECC No. : AAMGS16766XM001 **TAX INVOICE** TIN & CST : 37292583716

INVOICE  
 DIVISION  
 COMMAND/NAME : HELLONE

### INVOICE DETAILS

Invoice No: SBI/16-17/888  
 Invoice Date: 26-01-2017  
 Date & Time of Issue of Invoice: 26-01-2017 & 16:40:42  
 Date & Time of Removal of Goods: 26-01-2017 & 16:40:42

### TRANSPORT DETAILS

Vehicle No: AP07U3455  
 Way Bill No: 371701268626268  
 Mode of Transport: By Road  
 LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
 #5-61-62, Nagarajupalli Road  
 Marutur, Prakasam Dist,  
 Andhra Pradesh  
 Marutur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO. NO.31-33-122, PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPACHETTU,  
 VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No: TIN No: 37699104949 CST No: Ph No:



S/L No.	DESCRIPTION OF GOODS	QTY	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	2.940	29,311.22	86,175.00
2	TMT 12MM	1.460	29,311.64	42,795.00
3	TMT 16MM	1.550	29,311.61	45,433.00
4	TMT 20MM	2.990	29,311.37	87,641.00
5	TMT 25MM	1.030	29,311.65	30,191.00
Total Qty:		9.970	Gross Amt:	2,92,235.00
			BED 12.50% :	36,529.00
			ED Cess @ 2%:	
			SHED Cess @ 1%:	
Total Excise Duty: Thirty Six Thousand Five Hundred Twenty Nine Only.			Gross Amt + Excise Amt :	3,28,764.00
			VAT @ 5%:	16,438.00
			Rounded off:	0.00
Invoice Value in Rupees: Three Lakhs Forty Five Thousand Two Hundred Two Only.			Total Amount:	3,45,202.00

Material received in good condition.

Signature \_\_\_\_\_ Authorised Signatory

FOR SAI BHASKAR IRONS LTD

**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration having directly or indirectly from the customer.

Our responsibility ceases as soon as goods have been put on board and we are not responsible for any loss or damage to goods. We are not to be taken liable for any loss or damage to goods if the same are not insured. We are not liable for any loss or damage to goods if the same are not insured. We are not liable for any loss or damage to goods if the same are not insured. We are not liable for any loss or damage to goods if the same are not insured.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

627  
627

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kotepadu, Guntur - 522 007,  
 Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.  
 ECC No. : AAMOS167SGXM001  
**TAX INVOICE** TIN & CST : 37292583745

SAI BHASKAR IRONS LTD.  
 RAJAHMUNDRY  
 DIVISION - ONKOLE  
 COMMISSIONERATE - NELLORE

**INVOICE DETAILS**

Invoice No: SBIL/16-17/887  
 Invoice Date: 26-01-2017  
 Date & Time of Issue of Invoice: 26-01-2017 & 14:45:30  
 Date & Time of Removal of Goods: 26-01-2017 & 14:45:30

**TRANSPORT DETAILS**

Vehicle No: AP07V5888  
 Way Bill No: 371701269799474  
 Mode of Transport: By Road

**NAME & ADDRESS OF THE CONSIGNEE**  
 VIZAG REBARS PVT LTD  
 #5-61-62, Nagarajupalli Road  
 Martur, Prakasam Dist,  
 Andhra Pradesh

**NAME & ADDRESS OF THE BUYER**  
 INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO.NO:31-33-122,PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPA CHETTI,  
 VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No:  
 ECC No: TIN No: 37699104949 CST No: Ph No:

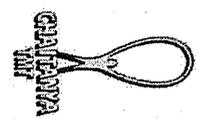
S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.910	29,311.25	1,14,607.00
2	TMT 16MM	72142090	2.020	29,311.39	59,209.00
3	TMT 20MM	72142090	4.020	29,311.44	1,17,832.00
Total Qty:		9.950		Gross Amt:	2,91,648.00
				BED 12.50% :	36,455.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Thirty Six Thousand Four Hundred Fifty Five Only.				Gross Amt + Excise Amt:	3,28,103.00
				VAT @ 5%:	16,406.00
				Rounded off:	0.00
Invoice Value in Rupees: Three Lakh Four Four Thousand Five Hundred Nine Only.				Total Amount:	3,44,509.00

Material received in good condition.

Signature \_\_\_\_\_ Authorised Signatory \_\_\_\_\_

FOR SAI BHASKAR IRONS LTD

www.chaitanya.com



**SUBJECT TO GUNTUR JURISDICTION**  
 Declared that the particulars given above are true and correct  
 Certified that the amount indicated above represents the price  
 actually charged and that there is no any additional consideration  
 being directly or indirectly from the customer

Our responsibility ceases as soon as goods are delivered and we are not  
 responsible for any loss or damage to the goods and/or any  
 be taken back or returned to us. We are not liable for any  
 as the same are out side. We signmen at our responsibility is final. Quality  
 Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

628

628

629  
699



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Korlapedu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Hatur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292563715

NAME : JAGTUK  
DIVISION : ONGOLE  
COMMISSIONERATE : HELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/886  
Invoice Date: 26-01-2017

### TRANSPORT DETAILS

Vehicle No: AP10U9379  
Way Bill No: 371701269086041  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 26-01-2017 & 13:20:44  
Date & Time of Removal of Goods: 26-01-2017 & 13:20:44

LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEEELAMMAVAPACHETTI,  
VISAKHAPATNAM

TIN No: 37200199458 CST No:

TIN No: 37699104949 CST No:

ECC No: Ph No:

ECC No: Ph No:

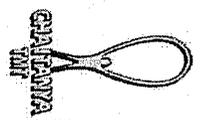
SIL NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.950	29,311.31	1,45,091.00
2	TMT 12MM	72142090	4.990	29,311.22	1,46,263.00
Total Qty:		9.940	Gross Amt:		2,91,354.00
			BED 12.50% :		36,420.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Six Thousand Four Hundred Twenty Only.			Gross Amt + Excise Amt :		3,27,774.00
			VAT @ 5%:		16,388.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Forty Four Thousand One Hundred Sixty Two Only.			Total Amount:		3,44,162.00

Material received in good condition.

Signature

Authorised Signatory

FOR SAI BHASKAR IRONS LTD



CHAITANYA PLUS



**SUBJECT TO GUNTUR JURISDICTION**  
We hereby certify that the amounts given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility extends as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. We warrant as our responsibility that Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.



Regd & Admn. Office : H.No: 273, D.No: 4-5-6728, Santhi Nagar, 1st Lane, Kottipadu, Guntur - 522 007.  
Factory Address : 59, Nagarajupalli (V), Martur (H), Prakasam Dist. - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
Guntur - 522 007  
TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBI/16-17/885

Vehicle No: AP05TT9993

Invoice Date: 26-01-2017

Way Bill No: 371701261548152

Date & Time of Issue of Invoice: 26-01-2017 & 12:40:12

Mode of Transport: By Road

Date & Time of Removal of Goods: 26-01-2017 & 12:40:12

LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

### NAME & ADDRESS OF THE BUYER

VIZAG REBARS PVT LTD

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

#5-61-62, Nagarajupalli Road

DO NO: 31-33-122, PRESIDENCY TOWERS,

Martur, Prakasam Dist,

ASSAM GARDEN,  
NEAR NEELAMMA VEPACHETTI U,

Andhra Pradesh

VISAKHAPATNAM

Martur

TIN No: 37200199458

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

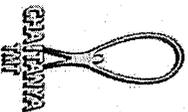
S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.530	29,311.26	1,32,780.00
2	TMT 12MM	72142090	1.460	29,311.64	42,795.00
3	TMT 16MM	72142090	1.080	29,311.11	31,656.00
4	TMT 20MM	72142090	1.090	29,311.01	31,949.00
Total Qty:		8.160	Gross Amt:	2,39,180.00	
		BED 12.50% :	29,898.00		
		ED Cess @ 2%:	SHED Cess @ 1%:		
		Gross Amt + Excise Amt:	2,69,078.00		
		VAT @ 5%:	13,454.00		
		Rounded off:	0.00		
Invoice Value in Rupees: Two Lakhs Eighty Two Thousand Five Hundred Thirty Two Only.		Total Amount:	2,82,532.00		

Material received in good condition.

Signature

Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO CUSTOM JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods can be returned only on the basis of a bill of lading. For further details, please contact our office. Complaints, if any, should be filed within fifteen days of receipt of goods.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

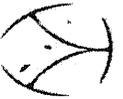
Scanned with OKEN Scanner

630

630

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS

UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No - 273, D.No - 4-5-6736, Santhi Nagar, 1st Lane, Kothipadu, Guntur - 522 007,  
 Factory Address : 56, Nagarajupalli (V), Martur (H), Prakasam Dt. - 523 301.

ECC No. : AANCS1676GXND01

**TAX INVOICE**

TIN & CST : 37292583715

SAI BHASKAR IRONS LTD  
 GUNTUR  
 COMMISSIONERATE - NELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/879

Invoice Date: 24-01-2017

Date & Time of Issue of Invoice: 24-01-2017 & 17:43:15

Date & Time of Removal of Goods: 24-01-2017 & 17:43:15

### NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR

H.No.105 35/1, Shop No.4,

Nagarajupalli Road,

Near Kakathiya School,

Martur, Prakasam Dt

TIN No: 37866348169

ECC No:

### TRANSPORT DETAILS

Vehicle No: AP3V/5459

Way Bill No: 371701246409836

Mode of Transport: By Road

LC No & Date:

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DC.NO:31-33-122,PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVERPACCHETTU,

VISAKHAPATNAM.

TIN No: 37699104949

ECC No:

Ph No:

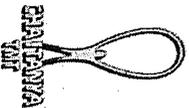
S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	6.480	27,679.94	1,79,366.00
2	TMT 12MM	72142090	1.490	27,679.87	41,243.00
3	TMT 16MM	72142090	2.000	27,680.00	55,360.00
Total Qty:		9.970	Gross Amt:		2,75,969.00
			BED 12.50% :		34,496.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Four Thousand Four Hundred Ninety Six Only.			Gross Amt. + Excise Amt. :		3,10,465.00
			VAT @ 5%:		15,523.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Twenty Five Thousand Nine Hundred Eighty Eight			Total Amount:		3,25,988.00

Material received in good condition.

Signature

Authorised Signatory

FOR SAI BHASKAR IRONS LTD



Part, Product & Category

www.chaitanya.com



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct  
 and that the amount indicated above is correct and no additional consideration  
 is payable thereon or in respect of from the customer

Our responsibility ceases as soon as goods leaves our premises. We are not  
 responsible for any loss or damage during transit. Goods once added cannot  
 be taken back on any account. Interest @ 24% p.a. will be charged if payment  
 is not made within due date. Verification by our representative is essential  
 and Company if any should be notified before release of empty vehicle

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

631

631

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.



Regd & Adm. Office : H.No. 273, D.No. 4-5-67/38, Santhi Nagar, 1st Lane, Kothapada, Guntur - 522 007.  
Factory Address : 55, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301.

ECC No. : AAMCS16756XMM01

**TAX INVOICE**

TIN & CST : 37292583715

PLACE  
DUES  
COMMISSIONER - MCHDR  
MARTUR  
DUSSE  
MCHDR

### INVOICE DETAILS

Invoice No: SBI/16-17/878

Invoice Date: 23-01-2017

Date & Time of Issue of Invoice: 23-01-2017 & 21:26:0

Date & Time of Removal of Goods: 23-01-2017 & 21:26:0

NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD

#5-61-62, Nagarajupalli Road

Martur, Prakasam Dist,

Andhra Pradesh

Martur

### TRANSPORT DETAILS

Vehicle No: AP27V 6424

Way Bill No: 371701231736111

Mode of Transport: By Road

L.C.No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122,PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37200199458

CST No:

ECC No:

Ph No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

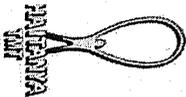
SL NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	8.130	29,311.32	2,38,301.00
2	TMT 12MM	72142090	0.490	29,312.24	14,363.00
3	TMT 16MM	72142090	1.370	29,311.68	40,157.00
Total Qty:			9.990	Gross Amt:	2,97,821.00
			BED 12.50% :		36,603.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Six Thousand Six Hundred Three Only.			Gross Amt + Excise Amt:		3,29,424.00
			VAT @ 5%:		16,471.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Forty Five Thousand Eight Hundred Ninety Five Only			Total Amount:		3,45,895.00

Material received in good condition.

Signature

Authorised Signatory

FOR SAI BHASKAR IRONS LTD



in Chaitanya Plus

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount mentioned above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods price and cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our warehouse is final. Quality Complaint if any should be notified before release of entry bill.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

632

632

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6735, Santhi Nagar, 1st Lane, Kothapadu, Guntur - 522 007.  
Factory Address : 58, Nagarajupalli (V), Martur (H), Prakasam Dist. - 523 301.  
ECC No. : AAMCS1675GXMM01

Police : Martur  
Division : ONCOLE  
Commissionerate : VELLORE

**TAX INVOICE**

TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: 581/16-17/876  
Invoice Date: 23-01-2017  
Date & Time of Issue of Invoice: 23-01-2017 & 20:34:1  
Date & Time of Removal of Goods: 23-01-2017 & 20:34:1

### TRANSPORT DETAILS

Vehicle No: AP27X 2276  
Way Bill No: 371701239632362  
Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBAR'S PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
D.O.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAM/AVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458  
CST No:

TIN No: 37699104949  
CST No:

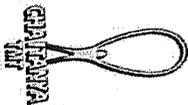
SL No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.910	29,311.34	85,296.00
2	TMT 10MM	72142090	2.010	29,311.44	58,916.00
3	TMT 16MM	72142090	2.880	29,311.46	84,417.00
4	TMT 25MM	72142090	1.840	29,311.41	53,933.00
Total Qty:		9.640	Gross Amt:		2,82,562.00
			BED 12.50% :		35,320.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Five Thousand Three Hundred Twenty Only.			Gross Amt + Excise Amt:		3,17,882.00
			VAT @ 5%:		15,894.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Thirty Three Thousand Seven Hundred Seventy Six Only.			Total Amount:		3,33,776.00

Material received in good condition.

Signature

Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the consignee's given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no other additional consideration bearing thereby or otherwise from the consignee.

Our responsibility is confined to issue as goods release of order. We are not responsible for any loss or damage during transit. Goods are to be insured by the buyer. In case of any accident, insurance @ 2% is to be charged by the buyer. In case of any accident, insurance @ 2% is to be charged by the buyer. In case of any accident, insurance @ 2% is to be charged by the buyer. In case of any accident, insurance @ 2% is to be charged by the buyer.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

633  
633

634  
634



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Korlepetu, Guntur - 522 007.  
 Factory Address : 56, Nagarajupalli (M), Martur (H), Prakasam Di. - 523 301.  
 ECC No. : AAMCS16756XN001  
**TAX INVOICE**  
 TIN & CST : 37292583715

GAUGE : MARTUR  
 DIVISION : DMCOLE  
 COMMISSIONERATE : YELORE

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

## INVOICE DETAILS

Invoice No: SBI/16-17/875  
 Invoice Date: 23-01-2017  
 Date & Time of Issue of Invoice: 23-01-2017 & 19:15:3  
 Date & Time of Removal of Goods: 23-01-2017 & 19:15:3

## TRANSPORT DETAILS

Vehicle No: AP22V9781  
 Way Bill No: 371701236881578  
 Mode of Transport: By Road  
 L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
 VIZAG REBARS PVT LTD  
 #5-61-62, Nagarajupalli Road  
 Martur, Prakasam Dist,  
 Andhra Pradesh

**NAME & ADDRESS OF THE BUYER**  
 INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
 DO.NO:31-33-122, PRESIDENCY TOWERS,  
 ASSAM GARDEN,  
 NEAR NEELAMMAVEPACHETTU,  
 VISAKHAPATNAM

TIN No: 3720019458  
 CST No:  
 Ph No:

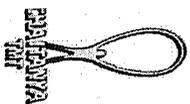
TIN No: 37699104949  
 CST No:  
 Ph No:

TIN No: 3720019458  
 CST No:  
 Ph No:

S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.010	29,310.89	29,604.00
2	TMT 10MM	72142090	4.010	29,311.22	1,17,538.00
3	TMT 12MM	72142090	0.980	29,311.22	28,725.00
Total Qty:		6.000	Gross Amt:	1,75,867.00	
			BED 12.50% :	21,983.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Twenty One Thousand Nine Hundred Eighty Three Only.			Gross Amt + Excise Amt:	1,97,850.00	
			VAT @ 5%:	9,893.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Two Lakhs Seven Thousand Seven Hundred Forty Three Only.			Total Amount:	2,07,743.00	

Material received in good condition.

Signature \_\_\_\_\_  
 Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no other consideration being directly or indirectly from the customer.

Our responsibility extends up to the goods loaded and unloading. The amount indicated above is for the goods as shown. Goods are not to be loaded or unloaded by a person other than the person named in the invoice. The amount indicated above is for the goods as shown. The amount indicated above is for the goods as shown. The amount indicated above is for the goods as shown.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

635  
635

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No: 273, D.No- 4-5-6738, Santhi Nagar, 1st Lane, Korlepetu, Guntur - 522 007  
Factory Address : 5B, Nagarajupalli (V), Marthi (R), Prakasam Dt. - 523 301  
ECC No. : AAMCS16756XM001

TIN & CST : 37292583715  
TAX INVOICE

### INVOICE DETAILS

Invoice No: SBL/16-17/874  
Invoice Date: 23-01-2017  
Date & Time of Issue of Invoice: 23-01-2017 & 18:58:53  
Date & Time of Removal of Goods: 23-01-2017 & 18:58:53

### TRANSPORT DETAILS

Vehicle No: AP16TW/8527  
Way Bill No: 371701233237518  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR  
H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiyra School,  
Martur, Prakasam Dt

### NAME & ADDRESS OF THE BUYER

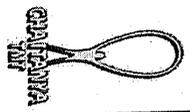
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISKHAPATNAM

TIN No: 37866348169 CST No:  
ECC No: Ph No:

TIN No: 37699104949 CST No:  
ECC No: Ph No:

SL No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	12.980	27,679.97	3,59,286.00
2	TMT 16MM	72142090	3.460	27,680.06	95,773.00
3	TMT 20MM	72142090	0.510	27,680.39	14,117.00
Total Qty:		16.950	Gross Amt:	4,69,176.00	
			BED 12.50% :	58,647.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Fifty Eight Thousand Six Hundred Forty Seven Only.			Gross Amt + Excise Amt:	5,27,823.00	
			VAT @ 5%:	26,391.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Fifty Four Thousand Two Hundred Fourteen Only.			Total Amount:	5,54,214.00	

Material received in good condition.  
Signature  
Authorised Signatory



**SUBJECT TO GUNTRIE JURISDICTION**  
Goods shown are for removal only and cannot be taken back in any manner. In case of any discrepancy, the price shown, charged and paid there is no any additional consideration being drawn or recovery from the customer.

Our responsibility ceases as soon as goods leave our premises. The risk of loss or damage to the goods during transit, loading and unloading is to be borne by the customer. In case of any discrepancy, the price shown, charged and paid there is no any additional consideration being drawn or recovery from the customer.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

636

636



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6730, Santhi Nagar, 1st Land, Kottipadu, Guntur - 522 007.  
Factory Address : 58, Nagarajupalli (V), Martur (Tal), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXN001  
TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.	MARTUR
RAJES	OFFICE
DIVISION	
COMMISSIONHART	MELDORA

### INVOICE DETAILS

Invoice No: SBIL/16-17/873  
Invoice Date: 23-01-2017

### TRANSPORT DETAILS

Vehicle No: AP27V7119  
Way Bill No: 371701237957976  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 23-01-2017 & 18:39:18  
Date & Time of Removal of Goods: 23-01-2017 & 18:39:18

L.C.No & Date:  
NAME & ADDRESS OF THE BUYER

SAI SAMPATH PROFILES PVT LTD - MARTUR

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NIELAMMAVEPACCHETTU,  
VISAKHAPATNAM

H.No.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt

TIN No: 37866348169  
CST No:  
Ph No:

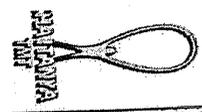
TIN No: 37699104949  
CST No:  
Ph No:

S.L. NO.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	16.910	27,680.01	4,68,069.00

Total Qty:		16.910	Gross Amt:	4,68,069.00
BED		12.509%	:	58,509.00
ED Cess @ 2%:				
SHED Cess @ 1%:				
Gross Amt + Excise Amt :				5,26,578.00
VAT @ 5%:				26,329.00
Rounded off:				0.00
Total Amount:				5,52,907.00

Invoice Value in Rupees: Five Lakhs Fifty Two Thousand Nine Hundred Seven Only.  
Material received in good condition.

Signature \_\_\_\_\_  
Authorised Signatory \_\_\_\_\_



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility extends as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Our responsibility ceases as soon as the goods are received by the consignee. We are not liable for any loss or damage to the goods during transit. We are not liable for any loss or damage to the goods during transit. We are not liable for any loss or damage to the goods during transit.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Road & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar, 1st Lane, Kothapadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (H), Prakasam Dt. - 523 301.  
ECC No. : AAMCS16756/M001

TIN & CST : 37292583715

**TAX INVOICE**

### INVOICE DETAILS

Invoice No: SBIL/16-17/872  
Invoice Date: 23-01-2017  
Date & Time of Issue of Invoice: 23-01-2017 & 13:58:6

### TRANSPORT DETAILS

Vehicle No: AP16TD-0099  
Way Bill No: 37170123867643  
Mode of Transport: By Road

Date & Time of Removal of Goods: 23-01-2017 & 13:58:6  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR  
H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathya School,  
Martur, Prakasam Dt  
TIN No: 37866348169  
CST No:

### NAME & ADDRESS OF THE BUYER

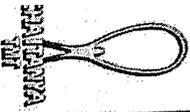
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAM/AVEPACHTTU,  
VISAKHAPATNAM  
TIN No: 37699104949  
CST No:

ECC No: Ph No: Ph No:

S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	5.960	27,680.03	1,64,973.00
2	TMT 12MM	72142090	1.540	27,679.87	42,627.00
3	TMT 16MM	72142090	3.070	27,680.13	84,978.00
4	TMT 20MM	72142090	3.400	27,680.00	94,112.00
5	TMT 25MM	72142090	10.500	27,680.00	2,90,640.00
Total Qty:		24.470	Gross Amt:	6,77,330.00	
			BED 12.50% :	84,665.00	
			ED Cess @ 2% :		
			SHED Cess @ 1% :		
Total Excise Duty: Eighty Four Thousand Six Hundred Sixty Five Only.			Gross Amt + Excise Amt :	7,61,995.00	
			VAT @ 5% :	38,101.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Eight Lakhs Ninety Six Only.			Total Amount:	8,00,096.00	

Material received in good condition.  
Signature  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given herein are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods issued on condition. We are not responsible for any loss or damage during transit, unless claimed/ payment be taken based on any account. In case of fire our responsibility is finite. Clearly is not made within date. We are not responsible for any loss or damage. Company is every body is supplied before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

637

637

638

638

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No: 273, D.No: 4-5-6738, Santhi Nagar, 1st Lane, Kottipadu, Guntur - 522 007.  
Factory Address : 59, Nagarajupalli (V), Martur (At), Prakasam Dt. - 523 301.  
ECC No. : AAMCS1675GXM001

Branch: Warangal  
District: Ongole  
Commissionerate: Nellore

**TAX INVOICE** TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBIL/16-17/871  
Invoice Date: 22-01-2017

### TRANSPORT DETAILS

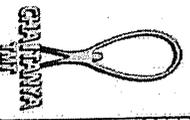
Vehicle No: AP37N 5459  
Way Bill No: 371701227441602  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 22-01-2017 & 12:17:44  
Date & Time of Removal of Goods: 22-01-2017 & 12:17:44  
L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE** SAI SWAMPATH PROFILES PVT LTD - MARTUR

**NAME & ADDRESS OF THE BUYER** INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

H.No.105 35/1, Shop No 4,  
Nagarajupalli Road,  
Near Kakathya School,  
Martur, Prakasam Dt



TIN No: 37866348169 CST No: Ph No:  
ECC No: Ph No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.980	27,679.90	1,10,166.00
2	TMT 10MM	72142090	1.010	27,680.20	27,957.00
3	TMT 12MM	72142090	4.970	27,680.08	1,37,570.00
Total Qty:		9.960	Gross Amt:	2,75,693.00	
			BED 12.50% :	34,462.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Four Thousand Four Hundred Sixty Two Only.			Gross Amt + Excise Amt :	3,10,155.00	
			VAT @ 5%:	15,508.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Twenty Five Thousand Six Hundred Sixty Three Only.			Total Amount:	3,25,663.00	

Material received in good condition.

Signature \_\_\_\_\_  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above for excise consideration actually charged and that there is no duty from the customer.  
Duty (quantity or otherwise) from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods must be re-weighed and re-inspected by the buyer at the destination. Invoices are issued on a 'no return' basis. Quality is not made within our date. Verification of goods before release of empty vehicle. Complaint if any should be lodged before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6/739, Santhi Nagar, 1st Lane, Kottipodu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (H), Prakasam Dt. - 523 301.

ECC No : AAMCS16756X/M001 **TAX INVOICE** TIN & CST : 37292553745

WARRANTY DIVISION  
COMMISSION RATE - HELLORE

### INVOICE DETAILS

Invoice No: SBIL/16-17/870  
Invoice Date: 21-01-2017

### TRANSPORT DETAILS

Vehicle No: AP16TV0696  
Way Bill No: 371701213048961  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 21-01-2017 & 17:31:23  
Date & Time of Removal of Goods: 21-01-2017 & 17:31:23

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR

### NAME & ADDRESS OF THE BUYER

H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathihya School,  
Martur, Prakasam Dt

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37866348169

CST No:

Ph No:

TIN No: 37699104949

CST No:

Ph No:

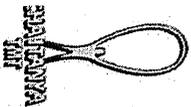
S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.420	27,680.12	94,666.00
2	TMT 12MM	72142090	1.550	27,680.00	42,904.00
3	TMT 16MM	72142090	5.010	27,680.04	1,38,677.00
Total Qty:		9.980	Gross Amt:		2,76,247.00
			BED 12.50% :		34,531.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Four Thousand Five Hundred Thirty One Only.			Gross Amt + Excise Amt:		3,10,778.00
			VAT @ 5%:		15,539.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Twenty Six Thousand Three Hundred Seventeen Only.			Total Amount:		3,26,317.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

Authorised Signatory



www.chaitanya.com.in



#### SUBJECT TO QUANTUM JURISDICTION

Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the value actually charged and that there is no tax rebate claim being availed by the customer from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any risks or damage during transit. Goods once loaded cannot be taken back on any account. Interest @ 24% p.a. will be charged if shipment is not made within due date. Weightage at our weighbridge is final. Query/Complaint if any should be noticed before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



Scanned with OKEN Scanner

6329

6330



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISEABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6730, Santhi Nagar, 1st Floor, Korlepedu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt - 523 301.

ECC No. : AAMCS1675GXMM001 **TAX INVOICE** TIN & CST : 37292583715

INVOICE NO. : 641  
DIVISION : GUNTUR  
COMMISSIONERATE : MIDDLE

### INVOICE DETAILS

Invoice No: SBIL/16-17/868  
Invoice Date: 20-01-2017

### TRANSPORT DETAILS

Vehicle No: AP16TV 3139  
Way Bill No: 371701209689369

Date & Time of Issue of Invoice: 20-01-2017 & 19:22:45  
Date & Time of Removal of Goods: 20-01-2017 & 19:22:45

### NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR  
H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHIETTU,  
VISAKHAPATNAM

TIN No: 37866348169 CST No: TIN No: 37699104949 CST No:

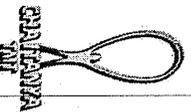
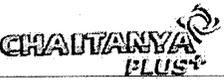
S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.980	27,679.92	1,37,846.00
2	TMT 10MM	72142090	2.060	27,680.10	57,021.00
3	TMT 12MM	72142090	8.930	27,679.96	2,47,182.00
4	TMT 16MM	72142090	2.980	27,679.87	82,486.00
5	TMT 20MM	72142090	1.010	27,680.20	27,957.00
Total Qty:		19.960	Gross Amt:	5,52,492.00	
			BED 12.50% :	69,064.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt + Excise Amt :	6,21,556.00	
			VAT @ 5%:	31,078.00	
			Rounded off:	0.00	
			Total Amount:	6,52,634.00	

Material received in good condition.

Signature \_\_\_\_\_

Authorized Signatory \_\_\_\_\_

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once delivered to the consignee are at their own risk. We are not liable for any loss or damage to the goods in transit. We are not responsible for any loss or damage to the goods in transit. We are not responsible for any loss or damage to the goods in transit. We are not responsible for any loss or damage to the goods in transit.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admin. Office : H.No. 273, D.No. 4-5-6728, Santhi Nagar, 1st Lane, Korfeppally, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.  
ECC No. : AANCS16TSGXMM01 **TAX INVOICE** TIN & CST : 37292583715

MARTUR  
GUNTUR  
COMAESP/SHARDA - BELUR

### INVOICE DETAILS

Invoice No: SBIL/16-17/867  
Invoice Date: 20-01-2017  
Date & Time of Issue of Invoice: 20-01-2017 & 18:43:49  
Date & Time of Removal of Goods: 20-01-2017 & 18:43:49

### TRANSPORT DETAILS

Vehicle No: AP16TY 0071  
Way Bill No: 371701209383102  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR  
H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt.

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37866348169 CT No: TIN No: 37699104949 CST No:



S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	NET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.980	27,679.92	1,37,846.00
2	TMT 10MM	72142090	3.760	27,680.05	1,04,077.00
3	TMT 12MM	72142090	0.480	27,679.17	13,286.00
4	TMT 16MM	72142090	2.980	27,679.87	82,486.00
5	TMT 20MM	72142090	1.360	27,680.15	37,645.00
6	TMT 25MM	72142090	6.470	27,680.06	1,79,090.00
		Total Qty:	20.030	Gross Amt:	5,54,430.00
			BEED 12.50% :		69,304.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt + Excise Amt :		6,23,734.00
			VAT @ 5%:		31,187.00
			Rounded off:		0.00
			Total Amount:		6,54,921.00

Total Excise Duty: Sixty Nine Thousand Three Hundred Four Only.  
Invoice Value in Rupees: Six Lakhs Fifty Four Thousand Nine Hundred Twenty One Only.

Material received in good condition.  
Signature \_\_\_\_\_  
Authorised Signatory \_\_\_\_\_



**SUBJECT TO CUSTOMS JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods, leaving our godown, are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 2% p.m. will be charged if payment is not made within our date. Weightage and quantity of empty vehicle is not included in any invoice. We reserve the right to change price without any notice.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

603 603

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. - 273, D.No - 4-S-6738, Santhi Nagar, 1st Lane, Kotlepada, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (th), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GX001 **TAX INVOICE** TIN & CST : 37292583715

BRIDGE DIVISION COMMISSONARIATE - BELLORE

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBIL/16-17/866  
Invoice Date: 19-01-2017  
Date & Time of Issue of Invoice: 19-01-2017 & 18:58:10  
Date & Time of Removal of Goods: 19-01-2017 & 18:58:10

Vehicle No: AP24W6188  
Way Bill No: 371701192696608  
Mode of Transport: By Road  
LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
SAI SAMPATH PROFILES PVT LTD - MARTUR  
H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt

**NAME & ADDRESS OF THE BUYER**  
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37866348169  
CST No:  
ECC No:  
Ph No:

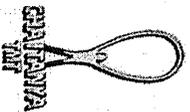
TIN No: 37699104949  
CST No:  
ECC No:  
Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.990	27,679.96	1,38,123.00
2	TMT 10MM	72142090	5.060	27,680.04	1,40,061.00
3	TMT 12MM	72142090	6.920	27,680.06	1,91,546.00
Total Qty:		16.970	Gross Amt:		4,69,730.00
			BED 12.50% :	58,717.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Fifty Eight Thousand Seven Hundred Seventeen Only.			Gross Amt + Excise Amt:	5,28,447.00	
			VAT @ 5%:	26,421.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Five Lakhs Fifty Four Thousand Eight Hundred Sixty Eight Only.			Total Amount:	5,54,868.00	

Material received in good condition.

Signature \_\_\_\_\_

Authorised Signatory \_\_\_\_\_



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct  
Certified that the amount indicated above represents the price actually charged and that there is no any seasonal concession flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods prices said cannot be taken back on any account. Interest @ 2% p.a will be charged if payment is not made within 30 days. Verification in our website is final. Query Complaint if any should be forward before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

644  
644

11

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-5733, Santhi Nagar, 1st Lane, Kotlupadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.

RANGE :  
DIVISION :  
COMMISSIONARE :  
OFFICE :  
SIGNATURE :  
DATE :

ECC No : AAMCS16756XM001

**TAX INVOICE**

TIN & CST : 37292583715

**INVOICE DETAILS**

**TRANSPORT DETAILS**

Invoice No: SBIL/16-17/865  
Invoice Date: 19-01-2017  
Date & Time of Issue of Invoice: 19-01-2017 & 18:45:53  
Date & Time of Removal of Goods: 19-01-2017 & 18:45:53

Vehicle No: AP07TT4599  
Way Bill No: 371701193721943  
Mode of Transport: By Road  
LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
SAI SAMPATH PROFILES PVT LTD - MARTUR

**NAME & ADDRESS OF THE BUYER**  
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

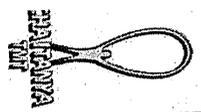
H.No.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt  
TIN No: 37865348169  
CST No:

Ph No:  
ECC No:  
TIN No: 37699104949  
CST No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.120	27,680.13	86,362.00
2	TMT 12MM	72142090	6.010	27,680.03	1,66,357.00
3	TMT 16MM	72142090	4.920	27,680.08	1,36,186.00
4	TMT 20MM	72142090	2.900	27,680.00	80,272.00
Total Qty:		16.950		Gross Amt:	4,69,177.00
				BED 12.50% :	58,647.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Fifty Eight Thousand Six Hundred Forty Seven Only.				Gross Amt + Excise Amt:	5,27,824.00
				VAT @ 5%:	26,391.00
				Rounded off:	0.00
Invoice Value in Rupees: Five Lakhs Fifty Four Thousand Two Hundred Fifteen Only.				Total Amount:	5,54,215.00

Material received in good condition.  
Signature  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO CUSTOM JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We will not be responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if delivery is not made within due date. Weighment at our weighbridge is final. Complaint if any should be notified before the date of entry in bill.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6738, Santhi Nagar, 1st Lane, Kottapadu, Guntur - 522 007.  
Factory Address : 58, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS16756XM001

**TAX INVOICE**

TIN & CST : 37292583715

Range Martur  
Division ANKOLE  
Commissionerate BELLORE

### INVOICE DETAILS

Invoice No: SBI/16-17/864

Invoice Date: 19-01-2017

Date & Time of Issue of Invoice: 19-01-2017 & 17:22:53

Date & Time of Removal of Goods: 19-01-2017 & 17:22:53

NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR

H.No.105 35/1, Shop No.4,

Nagarajupalli Road,

Near Kakathihya School,

Martur, Prakasam Dt

TIN No: 37866348169

ECC No:

### TRANSPORT DETAILS

Vehicle No: AP13W8699

Way Bill No: 371701192128363

Mode of Transport: By Road

LC No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122, PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37699104949

ECC No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CEI No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.880	27,679.90	1,07,398.00
2	TMT 12MM	72142090	2.000	27,680.00	55,360.00
3	TMT 16MM	72142090	3.010	27,680.07	83,317.00
4	TMT 20MM	72142090	1.060	27,680.19	29,341.00
Total Qty:			9.950	Gross Amt:	2,75,416.00
				BED 12.50% :	34,427.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Thirty Four Thousand Four Hundred Twenty Seven Only.				Gross Amt + Excise Amt:	3,09,843.00
				VAT @ 5%:	15,492.00
				Rounded off:	0.00
Invoice Value in Rupees: Three Lakhs Twenty Five Thousand Three Hundred Thirty Five Only.				Total Amount:	3,25,335.00
Material received in good condition.					FOR SAI BHASKAR IRONS LTD
Signature					Authorised Signatory

CHAITANYA PLUS

QUALITY redefined

CHAITANYA XHP

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods reaches our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Yr signment at our godown is final. Compliment if any should be noted before release of goods from godown.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



Scanned with OKEN Scanner

645

605

646  
646

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-57/38, Santhi Nagar, 1st Lane, Kortipadu, Guntur - 522 007.  
Factory Address : 55, Nagarajupalli (V), Martur (td), Prakasam Dt. - 523 301.

Part / Parcel & Invoice

ECC No. : AAMCS16756XM001  
TIN & CST : 37292583715

MARTUR  
DIVISION  
CHANDRABABAI  
COMMISSIONATE - HELLORE

### INVOICE DETAILS

Invoice No. SBI/L/16-17/863  
Invoice Date: 19-01-2017

Date & Time of Issue of Invoice: 19-01-2017 & 17:9:5  
Date & Time of Removal of Goods: 19-01-2017 & 17:9:5

NAME & ADDRESS OF THE CONSIGNEE  
SAI SAMPATH PROFILES PVT LTD - MARTUR

NAME & ADDRESS OF THE BUYER  
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHTTU,  
VISAKHAPATNAM

H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathya School,  
Martur, Prakasam Dt

TIN No: 37866348169  
CST No: [ ]  
ECC No: [ ]

PH No: [ ]  
ECC No: [ ]

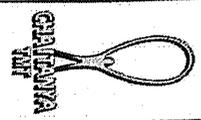
S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	8.030	27,679.95	2,22,270.00
2	TMT 10MM	72142090	3.850	27,680.00	1,06,568.00
3	TMT 12MM	72142090	7.160	27,680.03	1,98,189.00
4	TMT 25MM	72142090	2.960	27,680.07	81,993.00
Total Qty:		22.000	Gross Amt:	6,08,960.00	
		BED 12.50% :			76,120.00
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
Total Excise Duty: Seventy Six Thousand One Hundred Twenty Only.		Gross Amt + Excise Amt:			6,85,080.00
		VAT @ 5%:			34,254.00
		Rounded off:			0.00
Invoice Value in Rupees: Seven Lakhs Nineteen Thousand Three Hundred Thirty Four Only.		Total Amount:			7,19,334.00

Material received in good condition.

Signature \_\_\_\_\_

Authorised Signatory \_\_\_\_\_

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO ENTIRE JURISDICTION**  
Accepted that the product indicated above represents the price actually charged and that there is no additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once loaded are not made when state date. Weight @ 5% is within our limit. Quality is not made when state date. Weighted before release of empty vehicle. Complaints in any goods to be raised before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No- 273, D.No- 4-5-67/35, Santhi Nagar, 1st Floor, Korleppadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam DI. - 523 301.

ECC No. : AANCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONERATE : KOLLOM

### INVOICE DETAILS

Invoice No: SBIL/16-17/862

Vehicle No: AP07V 5888

Invoice Date: 19-01-2017

Way Bill No: 371701195925633

Date & Time of Issue of Invoice: 19-01-2017 & 12:55:37

Mode of Transport: By Road

Date & Time of Removal of Goods: 19-01-2017 & 12:55:37

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

### NAME & ADDRESS OF THE BUYER

SAI SAMPATH PROFILES PVT LTD - MARTUR

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

H.NO.105 35/1, Shop No.4,

DO.NO:31-33-122, PRESIDENCY TOWERS,

Nagarajupalli Road,

ASSAM GARDEN,

Near Kakathiya School,

NEAR NEELAMMAVEPACHETTU,

Martur, Prakasam Dt

VISAKHAPATNAM

TIN No: 37865348169

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

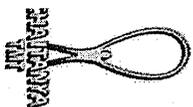
S/L NO.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	4.430	27,679.91	1,22,622.00
2	TMT 20MM	72142090	4.470	27,680.09	1,23,730.00
3	TMT 25MM	72142090	3.040	27,679.93	84,147.00
Total Qty:		11.940	Gross Amt:	3,30,499.00	
			BED 12.50% :	41,312.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Forty One Thousand Three Hundred Twelve Only.			Gross Amt. + Excise Amt.:	3,71,811.00	
			VAT @ 5%:	18,591.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Ninety Thousand Four Hundred Two Only.			Total Amount:	3,90,402.00	

Material received in good condition.

Signature

Authorised signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods should be taken back on any receipt. Interest @ 2% per month applies if not made within the stipulated period. All disputes shall be referred to the jurisdiction of the court of law. Complaints will be accepted before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



647

647

648

648

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No: 273, D.No: 4-5-673B, Santhi Nagar, 1st Lane, Kotigopada, Gunur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (T), Prakasam Dt., -523 301.

ECC No. : AAMCS1675GXIM001

**TAX INVOICE**

TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
DIRECTOR  
DIRECTOR  
COMMISSIONER  
MELURU

### INVOICE DETAILS

Invoice No: SBI/16-17/861

Vehicle No: AP05X 4327

Invoice Date: 18-01-2017

Way Bill No: 371701183738236

Date & Time of Issue of Invoice: 18-01-2017 & 19:54:7

Mode of Transport: By Road

Date & Time of Removal of Goods: 18-01-2017 & 19:54:7

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SAI SAMPATH PROFILES PVT LTD - MARTUR

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

H.NO.105 35/1, Shop No.4,

DO.NO:31-33-122, PRESIDENCY TOWERS

Nagarajupalli Road,

ASSAM GARDEN,

Near Kakathiya School,

NEAR NEELAMMANEPACHETTU,

Martur, Prakasam Dt

VISAKHAPATNAM

TIN No: 37866348169

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

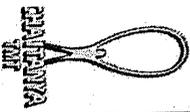
SL No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.980	27,679.90	1,10,166.00
2	TMT 10MM	72142090	2.000	27,680.00	55,360.00
3	TMT 12MM	72142090	2.000	27,680.00	55,360.00
4	TMT 20MM	72142090	1.980	27,679.80	54,806.00
Total Qty:			9.960	Gross Amt:	2,75,692.00
				BED 12.50% :	34,462.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Thirty Four Thousand Four Hundred Sixty Two Only.				Gross Amt + Excise Amt:	3,10,154.00
				VAT @ 5%:	15,508.00
				Rounded off:	0.00
Invoice Value in Rupees: Three Lakhs Twenty Five Thousand Six Hundred Sixty Two Only.				Total Amount:	3,25,662.00

Material received in good condition.

Signature \_\_\_\_\_

Authorised Signatory \_\_\_\_\_

For SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Customer has to pay the tax and interest. Certified that there is no additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage to goods once they are handed over to the transporter. Payment @ 24% p.a. will be charged if payment is not received within the stipulated time. Vigilance at our warehouse. Final Quality is our priority. Complaint if any should be notified before receipt of goods.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-67/30, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Marur (M), Polasaram Dt. - 523 301.

ECC No. : AAMCS1675GXM001

**TAX INVOICE**

TIN & CST : 37292583715

SAI BHASKAR IRONS LTD.  
GUNTUR

### INVOICE DETAILS

Invoice No: SBI/16-17/860

Invoice Date: 18-01-2017

Date & Time of Issue of Invoice: 18-01-2017 & 18:38:5

Date & Time of Removal of Goods: 18-01-2017 & 18:38:5

**NAME & ADDRESS OF THE CONSIGNEE**

SAI SAMPATH PROFILES PVT LTD - MARTUR

H.NO.105 35/1, Shop No.4,

Nagarajupalli Road,

Near Kakathiya School,

Martur, Prakasam Dt

TIN No: 37866348169

ECC No: Ph No:

### TRANSPORT DETAILS

Vehicle No: AP37V 5459

Way Bill No: 371701182836149

Mode of Transport: By Road

LC.No & Date:

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122, PRESIDENCY TOWERS,

ASSAM GARDEN,

NEAR NEELAMMAVEPACHETTU,

VISAKHAPATNAM

TIN No: 37699104949

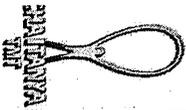
ECC No: Ph No:

S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	7.100	27,680.00	1,961,528.00
2	TMT 20MM	72142090	2.850	27,680.07	79,165.00
		Total Qty:	9.960	Gross Amt:	2,75,693.00
			BED 12.50%		34,462.00
			ED Cess @ 2%		
			SHED Cess @ 1%		
Total Excise Duty: Thirty Four Thousand Four Hundred Sixty Two Only.			Gross Amt + Excise Amt:		3,10,155.00
			VAT @ 5%		15,508.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakhs Twenty Five Thousand Six Hundred Sixty Three Only.			Total Amount:		3,25,663.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
Authorized Signatory



**SUBJECT TO CUSTOMER JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Invoice at 24% p.a. will be charged. Payment is not made within date due. Weightment at our responsibility. Complaint if any should be noticed before the date of expiry of this bill.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

649  
649

650  
650

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-67/28, Santhi Nagar, 1st Lane, Kothapet, Guntur - 522 007  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam DI. - 523 301.  
ECC No. : AAMCS16756XM001

MARTUR  
DIVISION  
CHANNAYANA - BELLORE

**TAX INVOICE** TIN & CST : 37292583715

**INVOICE DETAILS**

Invoice No. SBIL/16-17/859  
Invoice Date: 18-01-2017

**TRANSPORT DETAILS**

Vehicle No: AP16TT 5118  
Way Bill No: 371701182264427  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 18-01-2017 & 18:5:59  
Date & Time of Removal of Goods: 18-01-2017 & 18:5:59

LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

**NAME & ADDRESS OF THE BUYER**

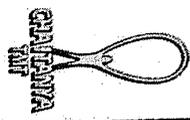
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAHAPATTNAM

TIN No: 37200199458  
CST No:  
Ph No:

TIN No: 37699104949  
CST No:  
Ph No:

SL NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	2.040	29,311.27	59,795.00
2	TMT 10MM	72142090	1.960	29,311.22	57,450.00
3	TMT 12MM	72142090	2.930	29,311.26	85,882.00
4	TMT 16MM	72142090	3.050	29,311.48	89,400.00
Total Qty:		9.980	Gross Amt:		2,92,527.00
			BED 12.50% :		36,566.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Six Thousand Five Hundred Sixty Six Only.			Gross Amt. + Excise Amt.:		3,29,093.00
			VAT @ 5%:		16,455.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakh Forty Five Thousand Five Hundred Forty Eight Only.			Total Amount:		3,45,548.00

Material received in good condition.  
Signature \_\_\_\_\_  
Authorized Signatory \_\_\_\_\_



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the amount actually charged and that there is no any other amount payable thereon directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods should be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within 30 days. Weightage at our weighbridge is final. Dispute/Complaint if any should be notified before receipt of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

651 / 651

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Royal & Admn. Office : H.No : 273, D.No : 4-5-0730, Santih Nagar, Kalilama, Kothapadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.  
ECC No. : AAM0516756XHM001 **TAX INVOICE** TIN & CST : 37292583715

Place: Martur  
Office: ONKOLE  
Commissionerate: Nellore

### INVOICE DETAILS

Invoice No: SBI/16-17/858	Vehicle No: AP24V 6188
Invoice Date: 17-01-2017	Way Bill No: 37170417357332
Date & Time of issue of Invoice: 17-01-2017 & 17:21:58	Mode of Transport: By Road
Date & Time of Removal of Goods: 17-01-2017 & 17:21:58	L.C.No & Date:

### TRANSPORT DETAILS

**NAME & ADDRESS OF THE CONSIGNEE**  
SAI SAMPATH PROFILES PVT LTD - MARTUR  
H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt

**NAME & ADDRESS OF THE BUYER**  
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

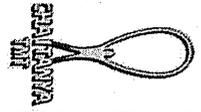
TIN No: 37866348169	CST No:	TIN No: 37699104949	CST No:
ECC No:	PH No:	ECC No:	PH No:

SIL NO.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.030	27,679.61	28,510.00
2	TMT 12MM	72142090	1.020	27,680.39	28,234.00
3	TMT 16MM	72142090	3.030	27,679.87	83,870.00
4	TMT 20MM	72142090	1.990	27,679.90	55,083.00
5	TMT 25MM	72142090	2.910	27,680.07	80,549.00
Total Qty:			9.980	Gross Amt:	2,76,246.00
Fact. Charges & Accruals			BEED 12.50% :		34,531.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Four Thousand Five Hundred Thirty One Only.			Gross Amt + Excise Amt.:		3,10,777.00
			VAT @ 5%:		15,539.00
			Rounded off:		0.00
Invoice Value in Rupees: Three Lakh Twenty Six Thousand Three Hundred Sixteen Only.			Total Amount:		3,26,316.00

Material received in good condition.

Signature \_\_\_\_\_  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being direct or indirect from the customer.

Our responsibility extends only to the goods received and shown. We do not accept any responsibility for any loss or damage to the goods received and shown. In case of any loss or damage to the goods received and shown, the same shall be reported to the concerned authorities immediately. The weight of the goods received and shown shall be verified by the concerned authorities. The weight of the goods received and shown shall be verified by the concerned authorities. The weight of the goods received and shown shall be verified by the concerned authorities.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No. 273, D.No. 4-5-67/3, Santhi Nagar, 1st Lane, Kothapadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam, Dt. - 523 301.  
ECC No. : AAMCS1675GXM001

Martur  
Pincode - 523007  
Commissionerate - Nellore

**TAX INVOICE** TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBII/16-17/857

Invoice Date: 16-01-2017

Date & Time of Issue of Invoice: 16-01-2017 & 17:46:6

Date & Time of Removal of Goods: 16-01-2017 & 17:46:6

SAI SAMPATH PROFILES PVT LTD - MARTUR

H.No.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt

TIN No: 37866948169

CST No:

ECC No:

### TRANSPORT DETAILS

Vehicle No: AP16TV2355

Way Bill No: 371701161167722

Mode of Transport: By Road

LC No & Date:

NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD

DO.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMVAPEPACHETTU,  
VISAKHAPATNAM

TIN No: 37699104949

CST No:

ECC No:

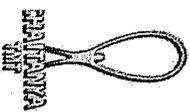
S.L. No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	6.940	27,679.97	1,92,099.00
2	TMT 12MM	72142090	3.030	27,679.87	83,870.00
Total Qty:		9.970	Gross Amt:	2,75,969.00	
			BED 12.50% :	34,495.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Four Thousand Four Hundred Ninety Five Only.			Gross Amt. + Excise Amt.:	3,10,464.00	
			VAT @ 5%:	15,524.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Twenty Five Thousand Nine Hundred Eighty Eight Only.			Total Amount:	3,25,988.00	

Material received in good condition.

Signature

Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO JUDICIAL JURISDICTION**  
Certified that the purchaser's open note on the site and contract checked that the amount indicated above represents the price actually charged and that there is no additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Invoicing at our weightage is final. Quota/Complaint if any should be lodged before the issue of delivery order.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

652

659

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-67/90, Santhi Nagar, 1st Leno, Kertipadu, Guntur - 522 007,  
Factory Address : 59, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1676XMM001 **TAX INVOICE** TIN & CST : 372925837/5

NAME : MARTUR  
DIVISION : ONCOLE  
COMMISSION AREA : NELLORE

**INVOICE DETAILS**

Invoice No: SBIL/16-17/856

Invoice Date: 16-01-2017

Date & Time of Issue of Invoice: 16-01-2017 & 17:33:47

Date & Time of Removal of Goods: 16-01-2017 & 17:33:47

**NAME & ADDRESS OF THE CONSIGNEE**

SAI SAMPATH PROFILES PVT LTD - MARTUR  
H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathiya School,  
Martur, Prakasam Dt

**TRANSPORT DETAILS**

Vehicle No: AP21U4417

Way Bill No: 371701161241922

Mode of Transport: By Road

LC No & Date:

**NAME & ADDRESS OF THE BUYER**

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
D.O.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMA/VEPACHETTU,  
VISAKHAPATNAM

TIN No: 37866348169

CST No:

TIN No: 37699104949

CST No:

ECC No:

Ph No:

ECC No:

Ph No:

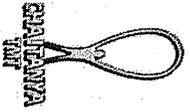
S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	6.060	27,880.03	1,67,741.00
2	TMT 10MM	72142090	1.980	27,679.80	54,806.00
3	TMT 16MM	72142090	1.960	27,680.10	54,253.00
Total Qty:		10,000	Gross Amt:		2,76,800.00
BEED 12.50% :					34,600.00
ED Cess @ 2%:					
SHED Cess @ 1%:					
Gross Amt + Excise Amt :					3,11,400.00
VAT @ 5%:					15,570.00
Rounded off:					0.00
Total Amount:					3,26,970.00

Invoice Value in Rupees: Three Lakhs Twenty Six Thousand Nine Hundred Seventy Only.

Material received in good condition.

Signature \_\_\_\_\_  
Authorised Signatory \_\_\_\_\_

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the actual items is not any additional consideration  
being exempt or reduced from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not  
responsible for any loss, damage or shortage during transit. Goods once sold cannot  
be taken back on any account. Interest @ 24% p.a will be charged if payment  
is not made within due date. Weighment at our weighbridge is final. Quality  
Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

653

653

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No: 4-5-6738, Santhi Nagar, 1st Lane, Kothepadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt., -523 301.

ECC No. : AAMCS16756XN001 **TAX INVOICE** TIN & CST : 37292583715

NAME : MARTUR  
DISTRICT : ONTOLE  
COMMISSIONERATE - HELLOE

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBIL/16-17/855  
Invoice Date: 16-01-2017  
Date & Time of Issue of Invoice: 16-01-2017 & 17:23:20  
Date & Time of Removal of Goods: 16-01-2017 & 17:23:20

Vehicle No: AP05TT19993  
Way Bill No: 371701163726439  
Mode of Transport: By Road  
L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
SAI SAMPATH PROFILES PVT LTD -MARTUR  
H.NO.105 35/1, Shop No.4,  
Nagarajupalli Road,  
Near Kakathihya School,  
Martur, Prakasam Dt

**NAME & ADDRESS OF THE BUYER**  
INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
DO.NO:31-33-122,PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVERPACHETTU,  
VISAKHAPATNAM

TIN No: 37866348169  
CST No:  
Ph No:

TIN No: 37699104949  
CST No:  
Ph No:

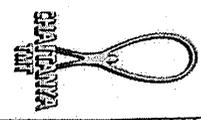
S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CEIT NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	3.030	27,679.87	83,870.00
2	TMT 10MM	72142090	1.040	27,679.81	28,787.00
3	TMT 12MM	72142090	3.910	27,680.05	1,08,229.00
4	TMT 16MM	72142090	1.960	27,680.10	54,253.00
Total Qty:		9.940	Gross Amt:	2,75,139.00	
			BEED 12.50% :	34,392.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Thirty Four Thousand Three Hundred Ninety Two Only.			Gross Amt + Excise Amt:	3,09,531.00	
			VAT @ 5%:	15,477.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Twenty Five Thousand Eight Only.			Total Amount:	3,25,008.00	

Material received in good condition.

Signature \_\_\_\_\_

Authorised Signatory \_\_\_\_\_

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO CUSTOMS JURISDICTION**  
Customer's responsibility to ensure accurate and correct declaration of the amount indicated above regarding the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods are made for removal. We are not responsible for any amount, interest @ 24% p.a. and the penalty & and fines levied on the goods after date. We warrant that our weightage is true. O.M.M. Consignor & any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

654  
654

INVOICE GUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 14 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-0730, Santhi Nagar, 1st Lane, Keshavnagar, Guntur - 522 697  
 Factory Address : Dd. Nagarajupalli (V), Hanur (th), Prakasam Dt. - 523 901

ECC No.: AANOS16786XM001

**TAX INVOICE**

TIN & CST : 37282583715

STATE : ANDHRA PRADESH  
 DISTRICT : WEST GODAVARI  
 CHARGED OFFICER : BELURU

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBIU/16-17/854	Vehicle No: AP21U 5289
Invoice Date: 12-01-2017	Way Bill No: 371701123114076
Date & Time of Issue of Invoice: 12-01-2017 & 17:11:12	Mode of Transport: By Road
Date & Time of Removal of Goods: 12-01-2017 & 17:11:12	L.C.No & Date:
<b>NAME &amp; ADDRESS OF THE CONSIGNEE</b>	<b>NAME &amp; ADDRESS OF THE BUYER</b>
SAI SAMPATH PROFILES PVT LTD - MARTUR	INTEGRAL TRADING & LOGISTICS INDIA PVT LTD
H.NO.105 35/1, Shop No.4, Nagarajupalli Road, Near Kakathiya School, Martur, Prakasam Dt	DO.NO:31-33-122,PRESIDENCY TOWERS, ASSAM GARDEN, NEAR NEELAMMAVEPACHETTU, VISAKHAPATNAM
TIN No: 37866348169	TIN No: 37699104949
CST No:	CST No:
ECC No:	ECC No:
Ph No:	Ph No:

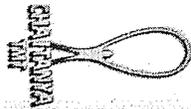
S/L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CEIT NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 08MM	72142090	1.960	27,680.10	54,253.00
2	TMT 10MM	72142090	4.520	27,680.09	1,25,114.00
3	TMT 12MM	72142090	0.490	27,679.59	13,563.00
4	TMT 16MM	72142090	2.250	27,680.00	62,280.00
5	TMT 20MM	72142090	2.470	27,680.16	68,370.00
Total Qty:		11.690	Gross Amt:	3,23,580.00	
			BED 12.50% :	40,447.00	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Forty Thousand Four Hundred Forty Seven Only.			Gross Amt. + Excise Amt.:	3,64,027.00	
			VAT @ 5%:	18,202.00	
			Rounded off:	0.00	
Invoice Value in Rupees: Three Lakhs Eighty Two Thousand Two Hundred Twenty Nine Only.			Total Amount:	3,82,229.00	

Material received in good condition.

Signature

Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the particulars given above are true and correct  
 Certified that the amount indicated above is the actual consideration  
 actually charged and that the same is being collected in  
 terms of order of delivery from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not  
 responsible for any loss or damage during transit. It will be charged if payment  
 be taken back on any account. Please get all our weightage is final. Quantity  
 is not made when the vehicle is not made when the vehicle is not made when the vehicle  
 is not made when the vehicle is not made when the vehicle is not made when the vehicle

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 111 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 45-6736, Sarath Nagar, 1st Lane, Koneppudi, Guntur - 522 007  
Factory Address : 66, Nagarajupalli (V), Martur (M), Prakasam Dist. - 523 301

ECC No. : AANCS16756XN001 **TAX INVOICE** TIN & CST : 37292583715

SAI BHASKAR IRONS LTD  
CHIEF EXECUTIVE OFFICER  
KONAPPUDI, GUNTUR

### INVOICE DETAILS

Invoice No: SBIL/16-17/1013  
Invoice Date: 01-03-2017  
Date & Time of Issue of Invoice: 01-03-2017 & 17:12:8  
Date & Time of Removal of Goods: 01-03-2017 & 17:12:8

### TRANSPORT DETAILS

Vehicle No: AP21TY 2700  
Way Bill No: 371703013591892  
Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

VIZAG REBARS PVT LTD  
#5-61-62, Nagarajupalli Road  
Martur, Prakasam Dist,  
Andhra Pradesh  
Martur

### NAME & ADDRESS OF THE BUYER

INTEGRAL TRADING & LOGISTICS INDIA PVT LTD  
D.NO:31-33-122, PRESIDENCY TOWERS,  
ASSAM GARDEN,  
NEAR NEELAMMAVEPACHETTU,  
VISAKHAPATNAM

TIN No: 37200199458 CST No: Ph No: Ph No:  
ECC No: TIN No: 37699104949 CST No: Ph No:

SL NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT 25MM	72142090	21.960	26,802.14
Total Qty:		21.960	Gross Amt:	5,88,575.00
			BED 12.50% :	73,572.00
			ED Cess @ 2%:	
			SHED Cess @ 1%:	
Total Excise Duty: Seventy Three Thousand Five Hundred Seventy Two Only.			Gross Amt + Excise Amt :	6,62,147.00
			VAT @ 5%:	33,107.00
			Rounded off:	0.00
Invoice Value in Rupees: Six Lakhs Ninety Five Thousand Two Hundred Fifty Four Only.			Total Amount:	6,95,254.00

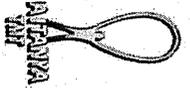
Material received in good condition.

Signature *S. Saini Vajara Rao.*  
Authorised Signatory

**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct  
Certified that the amount, figures and calculations are correct  
Amount charged is correct and no additional consideration  
Pending delivery or readiness from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage during transit. Goods received and carried by the buyer on any account, interest @ 2% p.a. will be charged if any loss is not made within our date. Visagment at our warehouse is on delivery. Complaint if any should be notified before release of goods vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



6556  
6556



# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



## FORM ER-1

RETURN OF EXCISABLE GOODS AND AVAILMENT OF CENVAT CREDIT FOR THE MONTH OF MARCH AND YEAR 2017

1. Registration Number :	AAMCS1675GXM001	2. Assessee's Name :	SAI BHASKAR IRONS (P) LIMITED
Return Number :	AAMCS1675GXM001_ER 1_032017	Status :	Filed
Address of Registered Unit :	SURVEY NO. 66 & 66 NAGARJUPALLI MARTUR ROAD NAGARJUPALLI MARTUR MARTUR PRAKASAM ANDHRA PRADESH 522201		
Commissionerate :	NELLORE	Division :	ONGOLE DIVI- SIGN (CENTRAL EX- CISE & SER- VICE TAX)
Revised Type :			

### 3. DETAILS OF THE MANUFACTURED CLEARANCE AND DUTY PAYABLE

CETSH No.	Description of Goods	Unit of Quantity	Opening Balance	Quantity Manufactured	Quantity Cleared	Closing Balance	Assessable Value(Rs.)	Type Of Clearance
72071920	SEMI-FINISHED PRODUCTS OF IRON OR NON-ALLOY STEEL - CONTAINING BY WEIGHT LESS THAN 0.25% OF CARBON; OTHER MILD STEEL; BL- LITIS	KG	754000	0	0	754000	0	Home Clearance

### NON TARIFF NOTIFICATION USED FOR CLEARANCE

SI No.	N.T. Notification Availed	N.T. Notification SI. No.
1		
2		
3		

### DUTY PAYABLE FOR CLEARANCE

Duty Head	Tariff Notification Availed	SI No. in Tariff Notification	Ad Valorem	Specific	Duty payable (Rs.)	Prov. Assessment No.
CENVAT			12.5	0	0	
EDU_CESS			2.0	0	0	
SEC_EDU_CESS			1.0	0	0	

### DETAILS OF CLEARANCE

CETSH No.	Description of Goods	Unit of Quantity	Opening Balance	Quantity Manufactured	Quantity Cleared	Closing Balance	Assessable Value(Rs.)	Type Of Clearance
72142090	OTHER BARS	KG	3313139	0	422230	2890906	11316660	Home Clearance

*A. C.*

657

657

658

658

SI No.	NT Notification Availed	NT Notification SI No.	ance
1			
2			
3			

**NON TARIFF NOTIFICATION USED FOR CLEARANCE**

SI No.	NT Notification Availed	NT Notification SI No.
1		
2		
3		

**DUTY PAYABLE FOR CLEARANCE**

Duty Head	Tariff Notification Availed	SI No. in Tariff Notification	Ad Valorem	Specific	Duty Payable (Rs.)	Prov. Assessment No.
CENVAT			12.5	0	1414586	
EDU_CESS			2.0	0	0	
SEC_EDU_CESS			1.0	0	0	

**4. DETAILS OF DUTY PAID ON INDISCUSSIBLE GOODS**

Duty Head	Credit Account (Rs.)	Account Current (Rs.)	GAR-7 Challan Numbers	FSR Code	Total Duty Paid (Rs.)
CENVAT	1414586	0			1414586
EDU_CESS	0	0			0
SEC_EDU_CESS	0	0			0

**ABSTRACT OF ACCOUNT CURRENT (CASH PAYMENT) :**

Summary Particulars	Amount (Rs.)
Opening Balance :	6712
GAR-7 Challan Payments made in the month (in aggregate) :	0
Total Amount Available :	6712

Utilization towards Payment of Duties on excisable goods during the month/wise. Details furnished under col. no.3 in SI.No.(4) of the Return : 0  
 Utilization towards Other Payments made during the month/wise. Details furnished under SI.No.(6) of the Return : 0  
 Closing Balance : 6712

**5. DETAILS OF CENVAT CREDIT TAKEN AND UTILIZED**

*M. Cooray*

6559

654

Details of Credit	CEN-VAT	AED TT A	NCCD	ADCLV D_CL_5	ADCLV D_CT_5	EDU SS	SEC U_CESS	EDU SS ST	SEC U_CESS ST	
Opening Balance (Rs.)	697119	0	0	0	0	69339	34575	77	25551	12767
Credit Taken on Invoices issued by manufacturers (Rs.)	0	0	0	0	0	0	0	0	0	0
Credit Taken on Invoices issued by I or II stage dealers (Rs.)	0	0	0	0	0	0	0	0	0	0
Credit Taken on Invoices on Imported Inputs (Rs.)	0	0	0	0	0	0	0	0	0	0
Credit Taken on Capital Goods on Invoices Issued By Manufacturers Or By I Or II Stage Dealers (Rs.)	134300	0	0	0	0	0	0	0	0	0
Credit Taken on Imported capital goods (Rs.)	0	0	0	0	0	0	0	0	0	0
Credit Taken on Input services (Rs.)	0	0	0	0	0	0	0	628254	0	0
Credit Taken From Inter-Limit Transfer Of Credit Under Rule 10A of CENVAT Credit Rules, 2004	0	0	0	0	0	0	0	0	0	0
Total Credit Available (Rs.)	831419	0	0	0	0	69339	34575	628331	25551	12767
Credit Utilized For Payment Of Duty On Goods (Rs.)	786255	0	0	0	0	0	0	628331	0	0
Credit utilized when input goods are received as such (Rs.)	0	0	0	0	0	0	0	0	0	0
Credit utilized when capital goods are received as such (Rs.)	0	0	0	0	0	0	0	0	0	0
Credit utilized for payment of amount in terms of Rule 8 of CENVAT Credit Rules, 2004. (Rs.)	27691	0	0	0	0	0	0	0	0	0
Credit Utilized For Payment Of Tax On Services (Rs.)	0	0	0	0	0	0	0	0	0	0
Credit Utilized Towards Inter Limit Transfer Of Credit Under Rule 10A of CENVAT Credit Rules, 2004	0	0	0	0	0	0	0	0	0	0
Closing Balance (Rs.)	17473	0	0	0	0	69339	34575	0	25551	12767

20) DETAILS OF OTHER PAYMENTS MADE - ARREARS

Payments	Amount Paid(Rs.)	GAR-7 Challan No.	Date	BSR Code	Source Document No.	Date
Account Debit	Account Credit					
0	0					
<b>Total :</b>	<b>0</b>	<b>0</b>				

21) DETAILS OF OTHER PAYMENTS MADE - ARREARS

Source Document Number	Date	Paid Account Current	Paid Credit Account
		0	0

Duty Head Break Up

SI No.	Duty Head	Account Current	Credit Account	Total Amount Paid

22) DETAILS OF OTHER PAYMENTS MADE - INTERESTS

Payments	Amount Paid(Rs.)	GAR-7 Challan No.	Date	BSR Code	Source Document No.	Date
Account Debit	Account Credit					

*M. Cooray*

660  
660

Total :	0				
<b>6) DETAILS OF OTHER PAYMENTS MADE - MISCELLANEOUS</b>					
Payments	Amount Paid(Rs.)	GAR-7 Challan	BSR Code	Source Document	
	Account Cur- rent	Account Credit No.	Date	No.	Date
	0	0			
<b>Total :</b>	<b>0</b>	<b>0</b>			

**7. SELF-ASSESSMENT MEMORANDUM**

a) I hereby declare that the information given in this Return is true, correct and complete in every respect and that I am authorised to sign on behalf of the assessee.  
 b) During the month, total 0 was deposited vide GAR-7 Challans.  
 c) During the month, invoices bearing, 1013 to 1040 were issued.

Sl. No.	Invoice No.From	Invoice No. To
	1013	1040

d) During the month, transfer challans under rule 12BB of the Central Excise Rules, 2002 bearing following S.No. were issued.  
 Sl. No. Transfer challan S. No.From Transfer challan S. No. To  
 and transfer challan under rule 12A of the CENVAT Credit Rule, 2004 bearing following S.No. were issued.  
 Sl. No. Transfer challan S. No.From Transfer challan S. No. To

Sl. No.	GAR-7 Challan Number	Challan Date	BSR Code	Amount (Rs.)
---------	----------------------	--------------	----------	--------------

**ISSUES**

Sl. No.	Description
1	There is delay in filing of return.
2	There are calculation errors in the duty payable amount!
3	Figures of the opening balance in the current return and the closing balance in the previous filed return do not match.
4	Figures of CENVAT credit utilized for Other Payments and the Sum of Other Payments paid through Cenvat do not match!
Date : 12/04/2017 Place : MARTUR	
Signature :	

*H. Coorssen*

661

661

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-8738, Samhi Nagar, 1st Lane, Kothapadu, Guntur - 522 007.  
Factory Address : 56, Nagarajpalle (V), Martur (M), Prakasam Dt. - 523 301.

ECC No : AAMCS1675GKM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE - MARTUR  
DIVISION - ONGOLE  
COMMISSIONATE - BELGORE

### INVOICE DETAILS

Invoice No: SBIL/15-16/1181

Vehicle No: AP16TX 0829

Invoice Date: 26-10-2015

Way Bill No: 37151026232781

Date & Time of Issue of Invoice: 26-10-2015 & 16:14:53

Mode of Transport: By Road

Date & Time of Removal of Goods: 26-10-2015 & 16:14:53

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

### NAME & ADDRESS OF THE BUYER

SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115

CST No: 36540140115

TIN No: 36540140115

CST No: 36540140115

ECC No: AACCS930HND003

PH No:

ECC No: AACCS930HND003

PH No:

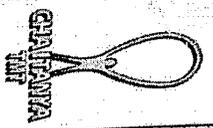
S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	M/S Billets	72971920	21.790	23,000.00	5,01,170.00
		Total Qty:	21.790	Gross Amt:	5,01,170.00
			BED 12.5% :		62,646.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt + Excise Amt:		5,63,816.00
			CST @ 2%:		11,276.00
			Rounded off:		0.00
			Total Amount:		5,75,092.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S Srinivas  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the material indicated above are true and correct  
Checked and that there is no additional consideration  
being levied directly or indirectly from the customer

Our responsibility ceases as soon as goods leave our premises. We are not  
responsible for any loss or damage to goods. Goods are to be  
be taken back on any accident. Transport at our warehouse is free. Quality  
is not made without inspection at our warehouse to final quality.  
Company's responsibility should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

www.chaitanya.com



662  
662



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Korlpedu, Guntur - 522 007.  
Factory Address : 56, Nagarajpalle (V), Madur (M), Pakasam Dt - 523 301.

ECC No. : AAMG516756XM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE - MARTUR  
DIVISION - ORISSA  
COMMISSIONERATE - BHELLORE

### INVOICE DETAILS

### TRANSPORT DETAILS

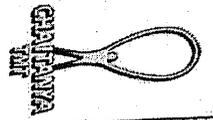
Invoice No: SBIL/15-16/1180	Vehicle No: AP16TY 1348
Invoice Date: 26-10-2015	Way Bill No: 371510269097771
Date & Time of Issue of Invoice: 26-10-2015 & 16:4-5	Mode of Transport: By Road
Date & Time of Removal of Goods: 26-10-2015 & 16:4-5	LC No & Date:
<b>NAME &amp; ADDRESS OF THE CONSIGNEE</b>	<b>NAME &amp; ADDRESS OF THE BUYER</b>
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV) SY NO.172, PLOT NO.12/1 IDA BOLLARAM, JINNARAM(MD), MEDAK DIST, TELANGANA.	SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV) SY NO.172, PLOT NO.12/1 IDA BOLLARAM, JINNARAM(MD), MEDAK DIST, TELANGANA.

TIN No: 36540140115	CST No: 36540140115	TIN No: 36540140115	CST No: 36540140115
ECC No: AACCS690HXD003	PH No:	ECC No: AACCS690HXD003	PH No:

SIL NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	17.310	23,000.00	3,98,130.00
		Total Qty:	17.310	Gross Amt:	3,98,130.00
				BED 12.5% :	49,766.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	4,47,896.00
				CST @ 2%:	8,958.00
				Rounded off:	0.00
				Total Amount:	4,56,854.00

Invoice Value in Rupees: Four Lakhs Fifty Six Thousand Eight Hundred Fifty Four Only.

Material received in good condition.  
Signature: *S. Srinivas*  
Authorised signatory



**SUBJECT TO QUINTRA JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if delivery is not made within due date. Visignment at our warehouse is compulsory. Complaint if any product or material defect, irrespective of expiry date.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

*[Signature]*



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-67/38, Santhi Nagar, 1st. lmo, Kothapadu, Gunter - 522 007,  
Factory Address : 56, Nagunqupalli (V), Marur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXM001

**TAX INVOICE**

TIN & CST : 37292583715

RAJAHMUNDRY  
DIVISION  
COMMISSIONERATE - WELLSUR

### INVOICE DETAILS

Invoice No: SB11/15-16/1179

Invoice Date: 26-10-2015

Date & Time of Issue of Invoice: 26-10-2015 & 15:51:24

Date & Time of Removal of Goods: 26-10-2015 & 15:51:24

NAME & ADDRESS OF THE CONSIGNEE

SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP16TV 0446

Way Bill No: 371510267356916

Mode of Transport: By Road

LC No & Date:

NAME & ADDRESS OF THE BUYER

SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115

CST No: 36540140115

TIN No: 36540140115

CST No: 36540140115

ECC No: AACCS69DHX003

Ph No:

ECC No: AACCS69DHX003

Ph No:

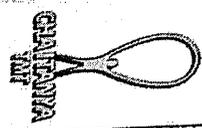
SL No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	17,200	23,000.00	3,95,600.00
		Total Qty:	17,200	Gross Amt:	3,95,600.00
				BED 12.5% :	49,450.00
				ED Cess @ 2%:	
				SLED Cess @ 1%:	
				Gross Amt + Excise Amt:	4,45,050.00
				CST @ 2%:	8,901.00
				Rounded off:	0.00
				Total Amount:	4,53,951.00

Material received in good condition.

Signature

S. Sathya Prasad  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



CHAITANYA

CHAITANYA

**SUBJECT TO GUNTER JURISDICTION**  
Goods shown in this invoice are not covered.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration being charged or received from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightage at our weighbridge is final. Quality Complaint if any should be notified before transit of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

663

663

664  
664



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Mantur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GXM001 TAX INVOICE TIN & CST : 37292583715

RANGE : MANTUR  
DIVISION : ONGOLE  
COMMISSIONARE : NELLORE

**INVOICE DETAILS** Invoice No: SBI/15-16/1177 **TRANSPORT DETAILS** Vehicle No: AP05TA 8568

Invoice Date: 26-10-2015 Date & Time of Issue of Invoice: 26-10-2015 & 15:39:48 Way Bill No: 371510269776592

Date & Time of Removal of Goods: 26-10-2015 & 15:39:48 Mode of Transport: By Road L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE** SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
**NAME & ADDRESS OF THE BUYER** SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

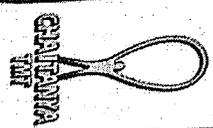
SY NO.172, PLOT NO.12/1 IDA BOLLARAM, JINNARAM(MD), MEDAK DIST, TELANGANA.  
SY NO.172, PLOT NO.12/1 IDA BOLLARAM, JINNARAM(MD), MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115 TIN No: 36540140115 CST No: 36540140115

ECC No: AACCS630HDD03 Ph No: ECC No: AACCS630HDD03 Ph No:

S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	22.210	23,000.00	5,10,830.00
Total Qty:		22.210	Gross Amt:		5,10,830.00
			BED 12.5% :		63,854.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Three Thousand Eight Hundred Fifty Four Only.			Gross Amt + Excise Amt:		5,74,684.00
			CST @ 2%:		11,494.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Eighty Six Thousand One Hundred Seventy Eight Only.			Total Amount:		5,86,178.00

Material received in good condition.  
Signature: *S. Srinivas Rao*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods shall be returned to be taken back on any receipt. There is no any responsibility for quality is not made when goods are received. Complaint if any should be raised before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6729, Sandili Nagar, 1st Lane, Kotlapadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Mantur (H), Polavaram Di. - 523 301.

ECC No. : AAMCS1675GXM001

**TAX INVOICE**

TIN & CST : 37292583715

REGISTRATION NO. 0124  
RANGE  
DIVISION  
OFFICE  
COMMISSIONERATE - HELLORE

### INVOICE DETAILS

Invoice No: SBI/15-16/1176  
Invoice Date: 26-10-2015  
Date & Time of Issue of Invoice: 26-10-2015 & 15:28:5  
Date & Time of Removal of Goods: 26-10-2015 & 15:28:5  
L.C.No & Date:  
NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP27Y 9855  
Way Bill No: 371510269622797  
Mode of Transport: By Road

TIN No: 36540140115 CST No: 36540140115  
ECC No: AACCS8630HX0003 Ph No:

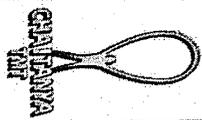
S.L No.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	21.600	23,000.00	4,96,800.00
			Total Qty:	21.600	Gross Amt: 4,96,800.00
			BED 12.5% :		62,100.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt + Excise Amt:		5,58,900.00
			CST @ 2%:		11,178.00
			Rounded off:		0.00
			Total Amount:		5,70,078.00

Material received in good condition.  
Signature  
S. Srinivas Reddy  
Authorised Signatory

**SUBJECT TO QUINTUS JURISDICTION**  
The goods are not responsible for any loss or damage during transit. Goods shall remain at the risk of the customer. The weight of the goods is not made within date. Weighment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods shall remain at the risk of the customer. The weight of the goods is not made within date. Weighment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



666

666



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738 Sarathi Nagar, 1st Lane, Kotihpattu, Guntur - 522 007.  
Factory Address : 56, Nagarajpalle (V), Martur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXM001  
TIN & CST : 37292583715

MARKET DIVISION  
COMMISSIONARATE - NELLORE

### INVOICE DETAILS

Invoice No: SBIL/15-16/1166  
Invoice Date: 24-10-2015  
Date & Time of Issue of Invoice: 24-10-2015 & 17:3:58  
Date & Time of Removal of Goods: 24-10-2015 & 17:3:58

### TRANSPORT DETAILS

Vehicle No: AP31TT 1567  
Way Bill No: 371510241125710  
Mode of Transport: By Road  
L.C.No & Date:

NAME & ADDRESS OF THE CONSIGNEE  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

SY NO. 172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

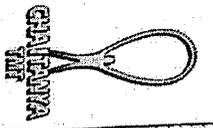
TIN No: 36540140115 CST No: 36540140115  
ECC No: AACCS6930HXD003

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	21.680	23,000.00	4,98,640.00

Total Qty:	21.680	Gross Amt:	4,98,640.00
BEED 12.5% :			62,330.00
ED Cess @ 2%:			
SLED Cess @ 1%:			
Gross Amt + Excise Amt:			5,60,970.00
CST @ 2%:			11,219.00
Rounded off:			0.00
Total Amount:			5,72,189.00

Invoice Value in Rupees: Five Lakhs Seventy Two Thousand One Hundred Eighty Nine Only  
FOR SAI BHASKAR IRONS LTD

Material received in good condition.  
Signature  
S. Sathya Rao  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods shipped payment is not made within due date. We represent that the goods are of the quality. Complaint if any should be lodged before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

667  
667



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



For, Finance & Revenue

Regd & Admn. Office : H.No : 273, D.No : 4-5-57/38, Santhi Nagar, 1st Lane, Kotla Padu, Guntur - 522 007.  
Factory Address : 56, Nagerajupalli (V), Marur (M), Prakasam Di. - 523 301.

ECC No. : AAMC91675GXM001

**TAX INVOICE**

TIN & CST : 372925683715

RANGE : MARATHI  
DIVISION : CHICOLE  
COMMISSIONATE : NELLORE

**INVOICE DETAILS**

Invoice No: SBL/15-16/1165 Vehicle No: AP27TT 0199

Invoice Date: 24-10-2015 Way Bill No: 371510241133206

Date & Time of Issue of Invoice: 24-10-2015 & 16:57:34 Mode of Transport: By Road

Date & Time of Removal of Goods: 24-10-2015 & 16:57:34 L/C No & Date:

**NAME & ADDRESS OF THE CONSIGNEE** SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

**NAME & ADDRESS OF THE BUYER** SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

SY NO. 172, PLOT NO. 12/1 IDA BOLLARAM, JINNARAM(MD),

MEDAK DIST, TELANGANA. MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115 TIN No: 36540140115 CST No: 36540140115

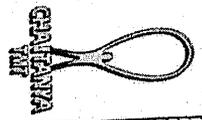
ECC No: AACCS9630HX0003 Ph No: ECC No: AACCS9630HX0003 Ph No:

S/L No.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	22.200	23,000.00	5,10,600.00
		Total Qty:	22.200	Gross Amt:	5,10,600.00
				BED 12.5% :	63,825.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	5,74,425.00
				CST @ 2%:	11,489.00
				Rounded off:	0.00
				Total Amount:	5,85,914.00

Invoice Value in Rupees: Five Lakhs Eighty Five Thousand Nine Hundred Fourteen Only

Material received in good condition.

Signature *S. Subbarao*  
Authorised Signatory



**SUBJECT TO GUNTOR JURISDICTION**  
Confirmed that the particulars given above are true and correct.  
Confirmed that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods prices and amount herein based on my account. Freight @ 24% p.a. will be charged if payment is not made within due date. Weightage at our weightage is final. Quality Complaint if any should be notified before release of goods vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

*Mr. Subbarao*



668

668



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kothapadu, Guntur - 522 007.  
 Factory Address : 56, Nagarajupalli (V), Marlu (M), Prakasam Dt. - 523 301.

ECC No : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

RAJEEV DIVISION  
 COMMISSIONERATE - HELDRE

**INVOICE DETAILS** Invoice No: SBI/15-16/1164 **TRANSPORT DETAILS** Vehicle No: AP02X 7366

Invoice Date: 24-10-2015 **Way Bill No:** 371510243614296

Date & Time of Issue of Invoice: 24-10-2015 & 16:48:26 **Mode of Transport:** By Road

Date & Time of Removal of Goods: 24-10-2015 & 16:48:26 **L.C.No & Date:**

**NAME & ADDRESS OF THE CONSIGNEE** SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(M/D),  
 MEDAK DIST, TELANGANA.

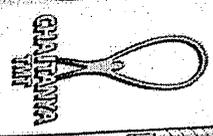
**NAME & ADDRESS OF THE BUYER** SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(M/D),  
 MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115 TIN No: 36540140115 CST No: 36540140115

ECC No: AACCS683HMD003 Ph No: ECC No: AACCS683HMD003 Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	21.820	23,000.00	5,01,860.00
		Total Qty:	21.820	Gross Amt:	5,01,860.00
				BED 12.5% :	62,733.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	5,64,593.00
				CST @ 2%:	11,292.00
				Rounded off:	0.00
				Total Amount:	5,75,885.00

Invoice Value in Rupees: Five Lakhs Seventy Five Thousand Eight Hundred Eighty Five Only  
 Material received in good condition.  
 Signature: *S. Srinivas Rao*  
 Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods cleared for export. We are not responsible for any loss or damage to goods in transit. Goods are not carried be taken back on any account. Weight of 24kg is will be charged if payment is not made within due date. We reserve all our rights as per Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

669

669

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

**SAI BHASKAR IRONS LTD.**  
Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Korlappa, Guntur - 522 007  
Factory Address : 56, Nagarajupalli (V), Mantur (M), Prakasam Di. - 523 301.

ECC No. : AAMCS1675GXMD01  
**TAX INVOICE** TIN & CST : 37292583715

RANGE  
DIVISION  
COMMISSIONERATE - RAJAHMUNDRAM

INVOICE DETAILS

Invoice No: SBIL/15-16/1163

Vehicle No: AP16TV 0898

Invoice Date: 24-10-2015

Way Bill No: 371510245894405

Date & Time of Issue of Invoice: 24-10-2015 & 16:21:39

Mode of Transport: By Road

Date & Time of Removal of Goods: 24-10-2015 & 16:21:39

L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

**NAME & ADDRESS OF THE BUYER**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115  
ECC No: AACCS863HMD003 Ph No: TIN No: 36540140115 CST No: 36540140115  
ECC No: AACCS863HMD003 Ph No:

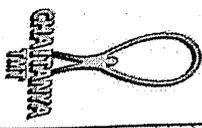
S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)	
1	MS Billets	72071970	17.280	23,000.00	3,97,440.00	
Total Qty:			17.280	Gross Amt:	3,97,440.00	
					BED 12.5% :	49,680.00
					ED Cess @ 2%:	
					SHED Cess @ 1%:	
Total Excise Duty: Forty Nine Thousand Six Hundred Eighty Only.					Gross Amt + Excise Amt:	4,47,120.00
					CST @ 2%:	8,942.00
					Rounded off:	0.00
Invoice Value in Rupees: Four Lakhs Fifty Six Thousand Sixty Two Only.					Total Amount:	4,56,062.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S. Srinivas  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 2% p.a. will be charged if payment is not made within due date. We sign on our weightage is final. Clauses Complaints if any should be received before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY





672  
642



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002  
 Regd & Admn. Office : H.No. 273, D.No. 4-5-67/30, Santhi Nagar, 1st Lane, Korikoppalu, Guntur - 522 007,  
 Factory Address : 56, Haganjupalli (V), Kantur (M), Prakasam Dt. - 523 301  
 ECC No. : AAMCS16756XM001  
**TAX INVOICE** TIN & CST : 37292583715

RAJESWAR  
 Director  
 Commissioner - MELNORE

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No.: SBI/15-16/1144  
 Invoice Date: 20-10-2015  
 Date & Time of Issue of Invoice: 20-10-2015 & 11:52:20  
 Date & Time of Removal of Goods: 20-10-2015 & 11:52:20  
 Name & Address of the Consignee  
 SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(MD),  
 MEDAK DIST, TELANGANA.  
 Name & Address of the Buyer  
 SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(MD),  
 MEDAK DIST, TELANGANA.  
 Vehicle No: AP02X 7366  
 Way Bill No: 371510208979528  
 Mode of Transport: By Road  
 L.C.No & Date:

TIN No: 36540140115 CST No: 36540140115 TIN No: 36540140115 CST No: 36540140115  
 ECC No: AACCS8630HX0003 Ph No: ECC No: AACCS8630HX0003 Ph No:

S.L. NO.	DESCRIPTION OF GOODS	QTY. No.	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	22,980	5,28,540.00
Total Qty:		22,980	Gross Amt:	5,28,540.00
			BED 12.5% :	66,068.00
			ED Cess @ 2%:	
			SHED Cess @ 1%:	
Total Excise Duty: Sixty Six Thousand Sixty Eight Only.			Gross Amt + Excise Amt:	5,94,608.00
			CST @ 2%:	11,892.00
			Rounded off:	0.00
Invoice Value in Rupees: Six Lakhs Six Thousand Five Hundred Only.			Total Amount:	6,06,500.00

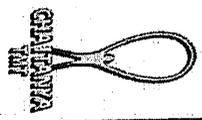
Material received in good condition.  
 Signature  
**S. Srinivasan**  
 Authorised Signatory.

**SUBJECT TO QUANTUM JURISDICTION**  
 Certified that the particulars given above are true and correct.  
 Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

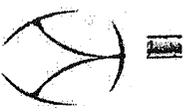
Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods must be returned to us within the time specified. Interest @ 20% p.a. will be charged if payment is not made within due date. We represent that our merchandise is free of any claim. Complaint if any should be lodged before the date of expiry of warranty.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



6713  
672



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Read & Adm. Office : H.No-273, D.No-4-5-6738, Santhi Nagar, 1st Lane, Kotlappadu, Guntur - 522 007.  
Factory Address : 56, Nagrojipallil (V), Mantur (M), Prakasam Dt. - 523 301.

ECC No.: AAMCS1675GXM001  
**TAX INVOICE** TIN & CST : 37292583715

Range Division  
Commissionerate - MELGOL

### INVOICE DETAILS

Invoice No: SBI/15-16/1143

Vehicle No: AP07TT 0756

Invoice Date: 20-10-2015

Way Bill No: 371510201369288

Date & Time of Issue of Invoice: 20-10-2015 & 11:40:14

Mode of Transport: By Road

Date & Time of Removal of Goods: 20-10-2015 & 11:40:14

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115  
ECC No: AACCS830HXD003

CST No: 36540140115  
Ph No:

TIN No: 36540140115  
ECC No: AACCS830HXD003

CST No: 36540140115  
Ph No:

### S.L. NO. DESCRIPTION & SPECIFICATION OF GOODS

### CET NO.

### QUANTITY (M.T.)

### RATE PER (M.T.)

### ASSESSABLE VALUE (RS.)

1	IWS Billets	72071920	17.060	23,000.00	3,92,380.00
---	-------------	----------	--------	-----------	-------------

Total Qty:					17.060	Gross Amt:	3,92,380.00
BED 12.5% :							49,048.00
ED Cess @ 2%:							
SHED Cess @ 1%:							
Gross Amt + Excise Amt.:							4,41,428.00
CST @ 2%:							8,829.00
Rounded off:							0.00
Total Amount:							4,50,257.00

*Fact Errors & Amounts*

Total Excise Duty: Forty Nine Thousand Forty Eight Only.

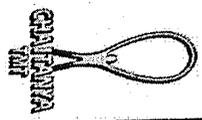
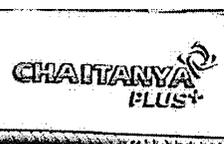
Invoice Value in Rupees: Four Lakhs Fifty Thousand Two Hundred Fifty Seven Only.

Material received in good condition.

Signature

S. Srinivas  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no tax additional consideration having priority or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not liable for any loss or damage during transit. Goods once sold cannot be taken back and no refund will be given. All disputes shall be referred to the nearest competent court of law. Vendor's liability is not ended when the title, ownership and possession of the goods are transferred to the customer. Complaint if any should be made before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

674

694

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



**SAI BHASKAR IRONS LTD.**

Regd & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar, 1st Lane, Kothapada, Gunjur - 522 007.  
Factory Address : 56, Nagapallepalli (V), Mantur (M), Prakasam Dt. - 523 301.  
ECC No. : AAMCS1676GM001

REGISTRATION NO. 210/018  
H.NO. 273  
D.NO. 4-5-6728  
COMMISSIONER - BELLORE

**TAX INVOICE** TIN & CST : 37292583715

INVOICE DETAILS

TRANSPORT DETAILS

Invoice No: SBIL/15-16/1142  
Invoice Date: 20-10-2015  
Date & Time of Issue of Invoice: 20-10-2015 & 11:25:14  
Date & Time of Removal of Goods: 20-10-2015 & 11:25:14  
Vehicle No: AP16TW 2959  
Way Bill No: 371510204198411  
Mode of Transport: By Road  
LC No & Date:  
NAME & ADDRESS OF THE CONSIGNEE  
SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

NAME & ADDRESS OF THE BUYER  
SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115    CST No: 36540140115    Ph No:  
ECC No: AACCS683H0003    Ph No:    ECC No: AACCS683H0003    Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	35.100	23,000.00	8,07,300.00
		Total Qty:	35.100	Gross Amt:	8,07,300.00
				BED 12.5% :	1,00,913.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
		Total Excise Duty: One Lakh three Hundred Thirteen Ohls.		Gross Amt + Excise Amt:	9,08,213.00
				CST @ 2%:	18,164.00
				Rounded off:	0.00
		Invoice Value in Rupees: Nine Lakh Twenty Six Thousand Three Hundred Seventy Seven Ohls.		Total Amount:	9,26,377.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature  
S. Sathya Vardhan  
Authorized Signatory



SUBJECT TO GUJARATI JURISDICTION  
Checked that the particulars given above are true and correct.  
I hereby certify that the amount declared above represents the price actually paid for the goods.

On receipt of the goods the buyer is bound to inspect the goods. We are not responsible for any loss or damage to the goods if they are not inspected within one day. We warrant that our technology is best quality.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY





677  
697



# SAI BHASKAR IRONS LTD.

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCHANGE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6734, Santhi Nagar, Balaram, Kodigepalle, Guntur - 522 007.  
Factory Address : 56, Nagregupalle (V), Hanur (M), Prakasam Dt. - 523 301.

ECC No. : AANCS1675GM1001 **TAX INVOICE** TIN & CST : 3729293716

Invoice No. / Date  
Invoice Date / Invoice  
Consignment No. / Value

### INVOICE DETAILS

Invoice No: SBIL/15-16/1137  
Invoice Date: 19-10-2015  
Date & Time of Issue of Invoice: 19-10-2015 & 13:10:3  
Date & Time of Removal of Goods: 19-10-2015 & 13:10:3

### TRANSPORT DETAILS

Vehicle No: AP16TW 7783  
Way Bill No: 37151019823/826  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAMAM(MD),  
MEDAK DIST, TELANGANA.

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAMAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115

TIN No: 36540140115 CST No: 36540140115

ECC No: AACCS530KD03 Ph No:

ECC No: AACCS530KD03 Ph No:

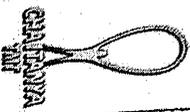
S.L. No.	DESCRIPTION OF GOODS	QTY. NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	M/S Billets	72071920	16,940	23,000.00	3,89,620.00

Total Qty:		16,940	Gross Amt:	3,89,620.00
BED 12.5% :			48,702.00	
ED Cess @ 2%:				
SHED Cess @ 1%:				
Gross Amt + Excise Amt:			4,38,322.00	
CST @ 2%:			8,767.00	
Rounded off:			0.00	
Total Amount:			4,47,089.00	

Material received in good condition.

Signature *S. Sridhar*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUANT. JURISDICTION**  
Checked that the particulars given above reconcile the price  
Checked that the Bill there is no any additional consideration  
already payable or liability from the customer  
Being direct or liability from the customer

Our responsibility extends as soon as goods leave our godown. We are not  
responsible for any loss or damage during transit. Goods from our godown  
are not insured. Material @ 2% p.p. will be payable. Check  
is not made when one side. We signed at our end of every invoice.  
Consent if any goods are received before the date of entry into the  
godown.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

678 678

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No - 273, D.No - 4-5-6738, Santhi Nagar, 1st Lane, Korlopadu, Guntur - 522 007.  
Factory Address : 56, Nagarajupatti (V), Marur (M), Prolesam Di. - 523 301.

• MARUR  
• ONDOLU  
• BIRNOR  
• RAJAMPET  
• COMMISSIONARIATE - NELLORE

ECC No. : AAMCS1675GKH001 **TAXINVOICE** TIN & CST : 37292582715

### INVOICE DETAILS

Invoice No: SBI/15-16/1136  
Invoice Date: 19-10-2015

### TRANSPORT DETAILS

Vehicle No: AP27U 2637  
Way Bill No: 371510191428604  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 19-10-2015 & 12:46:56  
Date & Time of Removal of Goods: 19-10-2015 & 12:46:56  
NAME & ADDRESS OF THE CONSIGNEE  
SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

NAME & ADDRESS OF THE BUYER  
SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115  
PH No: PH No: TIN No: 36540140115 CST No: 36540140115

S.L No.	DESCRIPTION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	17.160	17.160	23,000.00	3,94,680.00

Total Qty:		17.160	Gross Amt:	3,94,680.00
			BED 12.5% :	49,335.00
			ED Cess @ 2%:	
			SHED Cess @ 1%:	
Total Excise Duty: Forty Nine Thousand Three Hundred Thirty Five Only.			Gross Amt + Excise Amt:	4,44,015.00
			CST @ 2%:	8,880.00
			Rounded off:	0.00
Total Amount:				4,52,895.00

Invoice Value in Rupees: Four Lakhs Fifty Two Thousand Eight Hundred Ninety Five Only.  
Date: \_\_\_\_\_  
Material received in good condition.

Signature \_\_\_\_\_  
S. Srinivasulu Reddy  
Authorised Signatory

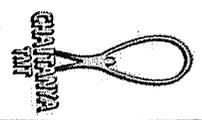
FOR SAI BHASKAR IRONS LTD

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any seasonal consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sent cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weightage is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



679  
679



# SAI BHASKAR IRONS LTD.

UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kothipadu, Guntur - 522 007.  
 Factory Address : 56, Nagarejupalli (V), Murtur (M), Prakasam Di. - 523 301.  
 ECC No. : AAMCS16756XMD01 **TAX INVOICE** TIN & CST : 37292583745

Range Division : MURTHI  
 Office : CHENNAI  
 Commissioner : MELORE

## INVOICE DETAILS

Invoice No: SBI/15-16/1135  
 Invoice Date: 19-10-2015  
 Date & Time of Issue of Invoice: 19-10-2015 & 11:7:29  
 Date & Time of Removal of Goods: 19-10-2015 & 11:7:29

## TRANSPORT DETAILS

Vehicle No: AP16TU 4359  
 Way Bill No: 371510192470868  
 Mode of Transport: By Road  
 L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
 SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(MD),  
 MEDAK DIST, TELANGANA.

**NAME & ADDRESS OF THE BUYER**  
 SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(MD),  
 MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115  
 ECC No: AACCS8930HMD003 Ph No: TIN No: 36540140115 CST No: 36540140115  
 ECC No: AACCS8930HMD003 Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	25.170	23,000.00	5,78,910.00
Total Qty:			25.170	Gross Amt:	5,78,910.00
				BED 12.5% :	72,364.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Seventy Two Thousand Three Hundred Sixty Four Only.				Gross Amt + Excise Amt:	6,51,274.00
				CST @ 2%:	13,025.00
				Rounded off:	0.00
Invoice Value in Rupees: Six Lakhs Sixty Four Thousand Two Hundred Ninety Nine Only.				Total Amount:	6,64,299.00

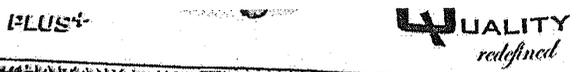
Material received in good condition.

Signature *S. Sathya Narayanan*  
 Authorised Signatory

**SUBJECT TO QUANTUM JURISDICTION**  
 Certified that the amounts given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our product. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Daily Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

For Prices & Taxes

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kottapadu, Guntur - 522 007.  
Factory Address : 56, Naganjipalle (V), Muthur (M), Prakasam Dt. - 523 301.

ECC No : AAMCS1675GXM001

**TAX INVOICE**

TIN & CST : 37292583715

Place : Guntur  
District : Chittoor  
Commissionerate : Nellore

### INVOICE DETAILS

Invoice No: SBIL/15-16/1125  
Invoice Date: 17-10-2015

### TRANSPORT DETAILS

Vehicle No: AP16TV 1785  
Way Bill No: 371510174285719

Date & Time of Issue of Invoice: 17-10-2015 & 17:39:3  
Date & Time of Removal of Goods: 17-10-2015 & 17:39:3

Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAMAM(MD),  
MEDAK DIST, TELANGANA.

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAMAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115  
ECC No: AACCS930HDX003 Ph No:

TIN No: 36540140115 CST No: 36540140115  
ECC No: AACCS930HDX003 Ph No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	16.890	23,000.00	3,88,470.00
Total Qty:		16.890	Gross Amt:		3,88,470.00
			BED 12.5% :		48,559.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Forty Eight Thousand Five Hundred Fifty Nine Only.			Gross Amt + Excise Amt :		4,37,029.00
			CST @ 2%:		8,741.00
Invoice Value in Rupees: Four Lakhs Forty Five Thousand Seven Hundred Seventy Only.			Rounded off:		0.00
			Total Amount:		4,45,770.00

For SAI BHASKAR IRONS LTD

S. Sai Var  
Authorised Signatory

Signature

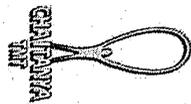
Material received in good condition.

#### SUBJECT TO GUNTOR JURISDICTION

Certified that the amount shown here are true and correct as per the documents submitted and that there is no additional duty payable on any energy or indirectly from the outside.

Our responsibility ceases as soon as goods leave our godown. We are not liable for any loss or damage during transit unless such damage is made on any account, interest @ 24% a half per annum and freight is not made on any account. We represent as our weightbridge at our factory. Complaint if any should be received before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



680  
6800

681  
681

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No - 4-5-673B, Samith Nagar, 1st Lane, Kallipadu, Guntur - 522 007,  
Factory Address : 55, Namparajupalli (V), Mantur (M), Prathasar, D.I. - 523 301.  
ECC No. : AAMCS16756XM001  
TIN & CST : 37292583715

**TAX INVOICE**

PLACE  
DIVISION  
COMMISSIONERATE - BELLORE  
MANTUR  
ANGOLE  
COMMISSIONERATE - BELLORE

### INVOICE DETAILS

Invoice No: SBI/15-16/1124

Invoice Date: 17-10-2015

Date & Time of Issue of Invoice: 17-10-2015 & 17:27:10

Date & Time of Removal of Goods: 17-10-2015 & 17:27:10

NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

SY NO.172, PLOT NO.12/1

IDA BOLLARAM, JINNARAM(MD),

MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP07X 6469

Way Bill No: 371510173791142

Mode of Transport: By Road

L.C.No & Date:

NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

SY NO.172, PLOT NO.12/1

IDA BOLLARAM, JINNARAM(MD),

MEDAK DIST, TELANGANA.

TIN No: 36540140115    CST No: 36540140115    TIN No: 36540140115    CST No: 36540140115

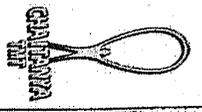
ECC No: AACCS69HMD03    Ph. No:    ECC No: AACCS69HMD03    Ph. No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	17.100	23,000.00	3,93,300.00
Total Qty:		17.100	Gross Amt:		3,93,300.00
			BED 12.5% :		49,163.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Forty Nine Thousand One Hundred Sixty Three Only.			Gross Amt + Excise Amt:		4,42,463.00
			CST @ 2%:		8,849.00
			Rounded off:		0.00
Invoice Value in Rupees: Four Lakhs Fifty One Thousand Three Hundred Twelve Only.			Total Amount:		4,51,312.00

Material received in good condition.

Signature  
S. Sanyal  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



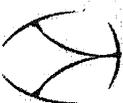
**SUBJECT TO CUSTOMER JURISDICTION**  
Certified that the particulars given above are true and correct. Checked that the amount indicated above represents the gross activity charge for the items as per relevant consideration having effect of validity from the date above.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Invoiced @ 2% p.m. unless otherwise specified. Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

682-682

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007.  
Factory Address : 56, Nagrajipalle (V), Mantur (M), Prakasam DI - 523 301.

ECC No. : AAMCS1675GXM001

**TAX INVOICE**

TIN & CST : 37292583715

PLACE : MANTUR  
DIVISION : ONOOLE  
COMMISSIONATE : NELLORE

**INVOICE DETAILS**

Invoice No: SBI/15-16/1123  
Invoice Date: 17-10-2015  
Date & Time of Issue of Invoice: 17-10-2015 & 15:56:57  
Date & Time of Removal of Goods: 17-10-2015 & 15:56:57

**TRANSPORT DETAILS**

Vehicle No: AP27X 1112  
Way Bill No: 371510171966015  
Mode of Transport: By Road  
LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

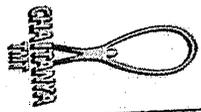
**NAME & ADDRESS OF THE BUYER**

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115      CST No: 36540140115      TIN No: 36540140115      CST No: 36540140115  
ECC No: AAMCS889HX0003      Ph No:      ECC No: AAMCS889HX0003      Ph No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	22.130	23,000.00	5,08,990.00
		Total Qty:	22.130	Gross Amt:	5,08,990.00
				BED 12.5% :	63,624.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	5,72,614.00
				CST @ 2%:	11,452.00
				Rounded off:	0.00
				Total Amount:	5,84,066.00

Invoice Value in Rupees: Five Lakhs Eighty Four Thousand Sixty Six Only.  
Material received in good condition.  
Signature: *S. Sai Vasiree*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage to goods in transit. Goods once sold cannot be returned for any reason. Interest @ 24% p.a. will be charged if payment is not made within the due date. Weightage at our weightage is final. Quality Complaint if any should be notified before release of empty vehicle.  
Having directly or indirectly from the customer.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

683 683

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No. : 273, O.Mb. - 4-5-67/33, Santhi Nagar, 1st Lane, Kotigandlu, Guntur - 522 007  
Factory Address : 56, Nagarajupalli (V), Mahur (H), Prakasam Di. - 523 301

ECC No. : AAMCS1676GXMM01 **TAX INVOICE** TIN & CST : 37292583715

RANGE  
DIVISION  
COMMISSIONERATE - WELCOME

### INVOICE DETAILS

Invoice No: SBIU/15-16/1122

Invoice Date: 17-10-2015

Date & Time of Issue of Invoice: 17-10-2015 & 15:29:22  
Date & Time of Removal of Goods: 17-10-2015 & 15:29:22

### NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP04W 9287  
Way Bill No: 371510171887876  
Mode of Transport: By Road  
LC No & Date:

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115

ECC No: AACCS69HXD003

Ph No:

ECC No: AACCS69HXD003

Ph No:

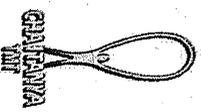
TIN No: 36540140115 CST No: 36540140115

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	21.960	23,000.00	5,05,080.00
Total Qty:		21.960	Gross Amt:		5,05,080.00
			BED 12.5% :		63,135.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Three Thousand One Hundred Thirty Five Only.			Gross Amt + Excise Amt:		5,68,215.00
			CST @ 2%:		1,364.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Seventy Nine Thousand Five Hundred Seventy Nine Only.			Total Amount:		5,79,579.00

Material received in good condition.

Signature  
*S. Soubhagya*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUANTILE JURISDICTION**  
Certified that the particulars given herein are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being levied or recovered from the customer.

On receipt of goods as shown on invoice, the same are not to be taken back on any account. Interest @ 24% p.a. will be charged if return is not made within due date. Magnification at our weighbridge is final. Query Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6739, Santhi Nagar, 1st Lane, Kotepeadu, Guntur - 522 007,  
Factory Address : 56, Nagarpalle (V), Mantur (M), Prakasam DL - 523 301.

ECC No.: AAMG516756XM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONERATE : NELLORE

**INVOICE DETAILS**

Invoice No: SBIL/15-16/1116  
Invoice Date: 17-10-2015

Date & Time of Issue of Invoice: 17-10-2015 & 6:45:21  
Date & Time of Removal of Goods: 17-10-2015 & 6:45:21

Vehicle No: AP16TG 3069  
Way Bill No: 3715010174272919

Mode of Transport: By Road  
L.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAKAM(M/D),  
MEDAK DIST, TELANGANA.

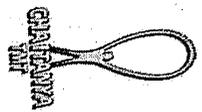
**NAME & ADDRESS OF THE BUYER**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAKAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 | Ph No: 36540140115  
ECC No: AACCS830HXD003 | Ph No: 36540140115

S.L. No.	DESCRIPTION OF GOODS	CEI No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	22.080	23,000.00	5,07,840.00
		Total Qty:	22.080	Gross Amt:	5,07,840.00
				BED 12.5% :	63,480.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	5,71,320.00
				CST @ 2%:	11,426.00
				Rounded off:	0.00
				Total Amount:	5,82,746.00

Invoice Value in Rupees: Five Lakhs Eighty Two Thousand Seven Hundred Forty Six Only

Material received in good condition.  
Signature: *S. Srinivas*  
Authorised Signatory



**SUBJECT TO GUNTOR JURISDICTION**  
Certified that the particulars given above represent the true and correct facts and that there is no additional consideration being offered or indirectly from the customer.

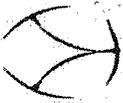
Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 2% p.a. will be charged if final quality is not made within one day. We request the recipient to release the empty vehicle. Complaint if any should be received before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

684  
684

6855  
6855

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 111 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regt & Admn. Office : H.No: 273, D.No: 4-5-6738 Sarathi Nagar, 1st Lane, Korloppadu, Guntur - 522 007.  
Factory Address : 56, Nagarajipalli (V), Marutur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXHM001 **TAX INVOICE** TIN & CST : 37292583715

RANGE : BHARTUR  
DIVISION : ONGOLE  
COMMISSION AREA : WELLORE

### INVOICE DETAILS

Invoice No: SBI/15-16/1113 Vehicle No: AP29TB 4672

Invoice Date: 16-10-2015 Way Bill No: 371510161701910

Date & Time of issue of invoice: 16-10-2015 & 17:9:39 Mode of Transport: By Road

Date & Time of Removal of Goods: 16-10-2015 & 17:9:39 L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE** SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

**NAME & ADDRESS OF THE BUYER** SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

SY NO.172, PLOT NO.12/1 IDA BOLLARAM, JINNARAM(MMD), MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115 Ph No:

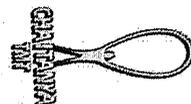
ECC No: AACCS8630HXMD003 Ph No: AACCS8630HXMD003

SL NO.	DESCRIPTION & SPECIFICATION OF GOODS	CEI NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	22.330	23,000.00	5,13,590.00
			Total Qty:	22.330	Gross Amt: 5,13,590.00
				BED 12.5% :	64,198.75
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt :	5,77,788.75
				CST @ 2%:	11,555.99
				Rounded off:	0.26
				Total Amount:	5,89,345.00

Material received in good condition.

Signature *S. Srinivas Rao*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the packaging given herein are true and correct.  
Certified that the above figures represent the price actually charged and that there is no over-charge or under-charge being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 2% p.a. will be charged if payment is not made within due date. Visagament at our weighbridge is final. Quality Complaint if any should be received before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

686

786

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-67/39, Smrthi Nagar, 1st Lane, Kothipadu, Gunur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Manthi (M), Prokasaam Di. - 523 301.

ECC No. : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

Bill, Invoice & Account

RAJGURU  
DIVISION - DWGCL  
COMMISSIONARIATE - HELLUR

### INVOICE DETAILS

Invoice No: SBIL/15-16/1112  
Invoice Date: 16-10-2015

Date & Time of Issue of Invoice: 16-10-2015 & 16:44:19  
Date & Time of Removal of Goods: 16-10-2015 & 16:44:19

Way Bill No: 371510168195793  
Mode of Transport: By Road

**NAME & ADDRESS OF THE CONSIGNEE**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAKARAM(MB),  
MEDAK DIST, TELANGANA.

**NAME & ADDRESS OF THE BUYER**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAKARAM(MB),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115  
ECC No: AACCS69HXDD003

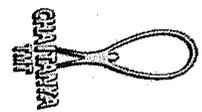
S.L NO.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	17.360	23,000.00	3,99,280.00
		Total Qty:	17.360	Gross Amt:	3,99,280.00
				BED 12.5% :	49,910.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	4,49,190.00
				CST @ 2%:	8,984.00
				Rounded off:	0.00
				Total Amount:	4,58,174.00

Invoice Value in Rupees: Four Lakhs Fifty Eight Thousand One Hundred Seventy Four Only  
Total Excise Duty: Forty Nine Thousand Nine Hundred Ten Only.  
Gross Amt + Excise Amt: 4,49,190.00  
CST @ 2%: 8,984.00  
Rounded off: 0.00  
Total Amount: 4,58,174.00

Material received in good condition.

Signature *S. Saijiv Reddy*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct. Declared that the amount indicated above represents the price actually charged and that there is no any additional consideration being charged or levied by the customer.

Our responsibility, measure as soon as goods leaves our godown. We are not liable for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightage at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

687 687

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No : 273, D.No : 4-5-6736, Santhi Nagar, 1st Lane, Korlepetu, Guntur - 522 007  
Factory Address : 58, Nagarepalle (V), Nandur (M), Prakasam Dt. - 523 301

Bank: MARRU  
Branch: CHOLE  
Account: CURRENT ACCOUNT - BELONE

ECC No. : AAMCS16756XM001 TAX INVOICE TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBIL/15-16/1111 Vehicle No: AP05W 1298

Invoice Date: 16-10-2015 Way Bill No: 371510161634380

Date & Time of Issue of Invoice: 16-10-2015 & 16:8:46 Mode of Transport: By Road

Date & Time of Removal of Goods: 16-10-2015 & 16:8:46 L C No & Date:

NAME & ADDRESS OF THE CONSIGNEE NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV) SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1 SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINKARAM(MB), IDA BOLLARAM, JINKARAM(MB),  
MEDAK DIST, TELANGANA. MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115 TIN No: 36540140115 CST No: 36540140115

ECC No: AACCS630HX003 Ph No: ECC No: AACCS630HX003 Ph No:

S.L NO.	DESCRIPTION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	17.220	23,000.00	3,96,060.00
Total Qty:		72071920			3,96,060.00
				Gross Amt:	49,508.00
				BED 12.5% :	
				ED Cass @ 2%:	
				SHED Cass @ 1%:	
				Gross Amt + Excise Amt:	4,45,568.00
				CST @ 2%:	8,911.00
				Rounded off:	0.00
				Total Amount:	4,54,479.00

Invoice Value in Rupees: Four Lakhs Fifty Four Thousand Four Hundred Seventy Nine Only

Material received in good condition.

Signature *C. Srinivas Reddy*  
Authorised Signatory

**SUBJECT TO QUANTUM JURISDICTION**  
Confirmation of the purchaser shown above as true and correct. Certified that the product indicated above represents the price actually offered and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Will be charged if payment is taken back on any account. Interest @ 4% per month on the amount due is not made within due date. Weighment @ 4% for weightage & fiscal. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



689  
680

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-67/38, Santhi Nagar, 1st Lane, Kooligalshili, Guntur - 522 007.  
Factory Address : 56, Nagrajupalli (V), Mantur (M), Polavaram Di. - 523 301.

ECC No. : AANCS16756XM001

MARKET  
DIVISION  
COMMISSIONER'S OFFICE - KULLER

TAX INVOICE TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBIL/15-16/1107

Invoice Date: 16-10-2015

Date & Time of Issue of Invoice: 16-10-2015 & 13:19:52

Date & Time of Removal of Goods: 16-10-2015 & 13:19:52

NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP27TT 0199

Way Bill No: 371510166041953

Mode of Transport: By Road

L.C.No & Date:

NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115 Ph No:

TIN No: 36540140115 CST No: 36540140115 Ph No:

ECC No: AACCS830HX0003

ECC No: AACCS830HX0003

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	25.460	23,000.00	5,85,580.00
		Total Qty:	25.460	Gross Amt:	5,85,580.00
				BED 12.5% :	73,198.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt. + Excise Amt:	6,58,778.00
				CST @ 2%:	13,176.00
				Rounded off:	0.00
				Total Amount:	6,71,954.00

Invoice Value in Rupees: Six Lakhs Seventy One Thousand Nine Hundred Fifty Four Only

FOR SAI BHASKAR IRONS LTD

Material received in good condition.

S. Soubhagya  
Authorised Signatory

Signature

**SUBJECT TO QUANTITATIVE JURISDICTION**  
Certification regarding gross weight are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility extends as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weightbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

690  
690

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No. 273, D.No. 4-5-6738, Santhi Nagar, 1st Lane, Kootepadu, Guntur - 522 007.  
Factory Address : 56, Nagarijipalle (V), Maduru (M), Prakasam Di. - 523 301.

ECC No. : AAMCS16756XM001

**TAX INVOICE**

TIN & CST : 37292583715

NAME : MADURU  
DISTRICT : ONDRA  
COMMISSIONERATE : WELURU

### INVOICE DETAILS

Invoice No: SBIL/15-16/1099  
Invoice Date: 15-10-2015

### TRANSPORT DETAILS

Vehicle No: AP27V 7719  
Way Bill No: 371510152254094  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 15-10-2015 & 16:19:12  
Date & Time of Removal of Goods: 15-10-2015 & 16:19:12

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST., TELANGANA.

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST., TELANGANA.

TIN No: 36540140115 CST No: 36540140115

TIN No: 36540140115 CST No: 36540140115

ECC No: AACCS8630HXDD003 Ph No:

ECC No: AACCS8630HXDD003 Ph No:

S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	CEI No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (Rs.)
1	MS Billets	72071920	21.990	23,000.00	5,05,770.00

Total Qty:		21.990	Gross Amt:		5,05,770.00
Total Excise Duty: Sixty Three Thousand Two Hundred Twenty One Only.		BED 12.5% :		63,221.00	
		ED Cess @ 2%:			
		SHED Cess @ 1%:			
		Gross Amt + Excise Amt:		5,68,991.00	
		CST @ 2%:		11,380.00	
		Rounded off:		0.00	
		Total Amount:		5,80,371.00	

Material received in good condition.

Signature

Authorised Signatory

**FORSAI BHASKAR IRONS LTD**

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration (having directly or indirectly from the customer).

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage during transit. Carrier's charges to be paid by the customer. Interest @ 1% per month if payment is not made within due date. Weightage to be indicated in final. Quality Certificate: It may be required before the vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



CHAITANYA PLUS

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-673b, Santhi Nagar, 1st Lane, Kothapeta, Guntur - 522 007.  
Factory Address : 56, Nagarajupalli (V), Marur (M), Prokashin Di. - 523 301.

ECC No. : AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 37292583715

RANK : MANTRIC  
DIVISION : ONGOLE  
COMMISSIONATE : NELLORE

**INVOICE DETAILS**

Invoice No: SBIU/15-16/1098

Vehicle No: AP16TB 7335

Invoice Date: 15-10-2015

Way Bill No: 371510157811794

Date & Time of Issue of Invoice: 15-10-2015 & 15:55:33

Mode of Transport: By Road

Date & Time of Removal of Goods: 15-10-2015 & 15:55:33

L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

**NAME & ADDRESS OF THE BUYER**

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115

CST No: 36540140115

TIN No: 36540140115

CST No: 36540140115

ECC No: AACCS830HMD003

Ph No:

ECC No: AACCS830HMD003

Ph No:

S.L. No.	DESCRIPTION & SPECIFICATION OF GOODS	QTY. NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	22.040	23,000.00	5,06,920.00
Total Qty:		22.040	Gross Amt:		5,06,920.00
			BEED 12.5% :		63,365.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Sixty Three Thousand Three Hundred Sixty Five Only.			Gross Amt. + Excise Amt. :		5,70,285.00
			CST @ 2%:		11,406.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Eighty One Thousand Six Hundred Ninety One Only.			Total Amount:		5,81,691.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

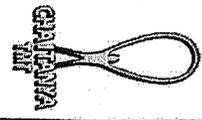
Signature

S. Soudhakar  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the examinee.

Our responsibility ceases as soon as goods leaving our godown. We are not responsible for any loss or damage to goods in transit. Goods are sold on a "C&F" basis. All duties and taxes are to be paid by the consignee. GST @ 2% p.a. will be charged if payment is not made within due date. Withdrawal of our responsibility is final. Quality Complaints if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY





693  
693

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H No. 273, D No. 4-6/38, Sarthi Nagar, 1st Lane, Kothayyadu, Guntur - 522 007.  
Factory Address : S5, Nageswaram (V), Alampur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXR001 **TAX INVOICE** TIN & CST : 37292583715

RACI	• MANTRE
BRONCH	• CHOLE
COMMISSIONARIE	• MELLORE

### INVOICE DETAILS

Invoice No: SBI/15-16/1096  
Invoice Date: 15-10-2015

Date & Time of Issue of Invoice: 15-10-2015 & 15:18:50  
Date & Time of Removal of Goods: 15-10-2015 & 15:18:50

Mode of Transport: By Road  
L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

**NAME & ADDRESS OF THE BUYER**  
SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP16Y 3443  
Way Bill No: 371510158448987

TIN No: 36540140115 CST No: 36540140115  
ECC No: AACCS50H00003 Ph No: Ph No: Ph No:

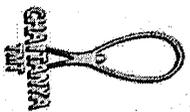
SL No.	DESCRIPTION OF GOODS	CEIT No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	17.120	23,000.00	3,93,760.00

Total Qty: 17.120 Gross Amt: 3,93,760.00  
BED 12.5% : 49,220.00  
ED Cess @ 2%:  
SHED Cess @ 1%:

Total Excise Duty: Forty Nine Thousand Two Hundred Twenty Only.  
Gross Amt + Excise Amt: 4,42,980.00  
CST @ 2%: 8,860.00  
Rounded off: 0.00  
Total Amounts: 4,51,840.00

Invoice Value in Rupees: Four Lakhs Fifty One Thousand Eight Hundred Forty Only.  
Material received in good condition.  
FOR SAI BHASKAR IRONS LTD

Signature: S Sai Vardhan  
Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration having thereby or otherwise from the customer.

Our responsibility ceases as soon as goods leaves our product. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightage at our weighbridge is final. Quality Complaint if any should be notified before removal of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H No. 273, D No. A-5-67/39, Ganhi Nagar, Kotlaipadu, Guntur - 522 007.  
Factory Address : 56, Nampetipalli (V), Mahur (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXW001

**TAX INVOICE**

TIN & CST : 37292683716

SAI BHASKAR IRONS LTD.  
Guntur  
Prakasam  
Andhra Pradesh

**INVOICE DETAILS**

Invoice No: SBL/15-16/1093

Invoice Date: 14-10-2015

Date & Time of Issue of Invoice: 14-10-2015 & 18:49:21

Date & Time of Removal of Goods: 14-10-2015 & 18:49:21

**NAME & ADDRESS OF THE CONSIGNEE**

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

**TRANSPORT DETAILS**

Vehicle No: AP05Y 2757

Way Bill No: 371510149852765

Mode of Transport: By Road

LC No & Date:

**NAME & ADDRESS OF THE BUYER**

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115

CST No:

TIN No: 36540140115

CST No:

ECC No: AACCS630HXD003

Ph No:

ECC No: AACCS630HXD003

Ph No:

S.L. NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	16.920	23,000.00	3,89,160.00
			<b>Total Qty:</b>		<b>3,89,160.00</b>
				<b>BED 12.5% :</b>	<b>48,645.00</b>
				<b>ED Cess @ 2%:</b>	
				<b>SHED Cess @ 1%:</b>	
			<b>Gross Amt + Excise Amt :</b>		<b>4,37,805.00</b>
			<b>CST @ 2%:</b>		<b>8,756.00</b>
			<b>Rounded off:</b>		<b>0.00</b>
			<b>Total Amount:</b>		<b>4,46,561.00</b>

Material received in good condition.

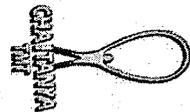
Signature

**FOR SAI BHASKAR IRONS LTD**  
S. Sridhar Rao  
Authorised Signatory

**SUBJECT TO QUANTITATIVE JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the bill-amount shown represents the price actually charged and there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold from our godown cannot be taken back on any account. Interest @ 24% p.a. will be charged. Liability is not made within due date. Weighment at our weighment facility. Complaint if any should be notified before release of empty vehicle.

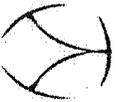
AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



695

696

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6738, Santhi Nagar, 1st Lane, Kollipadu, Guntur - 522 007  
Factory Address : 56, Nagarampalli (V), Madhur (M), Pratapsam D. - 523 301

ECC No. : AAHCS1675GXN001 **TAX INVOICE** TIN & CST : 37292583715

RAJESH  
DIVISION : ONDCE  
CHANNAYANA - BELLOSE

### INVOICE DETAILS

Invoice No: SBL/15-16/1092  
Invoice Date: 14-10-2015

### TRANSPORT DETAILS

Vehicle No: AP16TW 6357  
Way Bill No: 371510145722395  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 14-10-2015 & 18:14:30  
Date & Time of Removal of Goods: 14-10-2015 & 18:14:30

L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No:

TIN No: 36540140115 CST No:

ECC No: AACCS630HXND03

ECC No: AACCS630HXND03

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	17.020	23,000.00	3,91,460.00

Total Qty:		17.020	Gross Amt:	3,91,460.00
BED 12.5% :				48,932.50
ED Cess @ 2%:				
SHED Cess @ 1%:				
Gross Amt + Excise Amt:			4,40,392.50	
CST @ 2%:			8,808.00	
Rounded off:			0.00	
Total Amount:			4,49,201.00	

Total Excise Duty: Forty Eight Thousand Nine Hundred Thirty Two Only.  
Invoice Value in Rupees: Four Lakhs Forty Nine Thousand Two Hundred One Only.

Material received in good condition.

Signature

S. Siva Rao  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no additional consideration being charged or necessary from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage to goods in transit. Payment to be made within due date. Weightage at our weighbridge is final. Quality Complaints if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

CHAITANYA PLUS

QUALITY redefined

CHAITANYA

696

696

697  
697

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No. 273, D.No. 4-5-67-33, Seshi Nagar, Kothapeta, Guntur - 522 007.  
Factory Address : 55, Nagariqualla, VA, Marur (M), Prakasam Dt. - 523 001.  
ECC No. : AAMCS1875GXH001

MARKET  
SESSION  
CONTRIBUTOR - INCLUDE

**TAX INVOICE**

TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBIL/15-16/1091

Vehicle No: AP29TA 1892

Invoice Date: 14-10-2015

Way Bill No: 37151014810444

Date & Time of Issue of Invoice: 14-10-2015 & 17:31:34

Mode of Transport: By Road

Date & Time of Removal of Goods: 14-10-2015 & 17:31:34

LC No & Date:

NAME & ADDRESS OF THE CONSIGNEE

NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No:

TIN No: 36540140115 CST No:

ECC No: AACCS830HX0003

ECC No: AACCS830HX0003

S.L. NO. DESCRIPTION & SPECIFICATION OF GOODS

GET No. QUANTITY (M.T.) RATE PER (M.T.) ASSESSABLE VALUE (RS.)

1 MS Billets

72071920 16.950 23,000.00 3,89,850.00

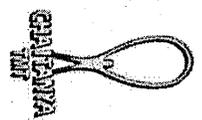
Total Qty:		16.950	Gross Amt:	3,89,850.00
			BED 12.5% :	48,731.25
			ED Cess @ 2%:	
			SHED Cess @ 1%:	
Total Excise Duty: Forty Eight Thousand Seven Hundred Thirty One Only.			Gross Amt + Excise Amt:	4,38,581.25
			CST @ 2%:	8,772.00
			Rounded off:	0.00
Invoice Value in Rupees: Four Lakhs Forty Seven Thousand Three Hundred Fifty Three Only.			Total Amount:	4,47,353.00

Material received in good condition.

Signature

S. Sathya Vardhan  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUANTITATIVE JURISDICTION**  
Certified that the material indicated above represents the precise description and that there is no additional consideration being charged or received from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once not covered by insurance on any account, Insured @ 2% p.a. will be charged if insured and made within due date. Weighment at our weighbridge is final. Quality Certified if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No : 273, D.No : 4-5-6736, Santhi Nagar, 1st Lane, Korlepetlu, Guntur - 522 007,  
Factory Address : 56, Nagarijupalli (V), Marur (th), Prakasam Dt. - 523 301

ECC No. : AAMCS16756XM001 **TAX INVOICE** TIN & CST : 37292583715

PLATE  
DIVISION  
COMMISSIONERATE - MELLORE

### INVOICE DETAILS

Invoice No: SBIL/15-16/1090

Vehicle No: AP26W 1743  
Way Bill No: 37151014123873

Invoice Date: 14-10-2015

Mode of Transport: By Road

Date & Time of Issue of Invoice: 14-10-2015 & 17:25:26

LC No & Date:

Date & Time of Removal of Goods: 14-10-2015 & 17:25:26

NAME & ADDRESS OF THE BUYER

NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115

CST No:

TIN No: 36540140115

CST No:

ECC No: AACCS630HXD003

Ph No:

ECC No: AACCS630HXD003

Ph No:

S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	CEI No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	22.790	23,000.00	5,24,170.00
		Total Qty:	22.790	Gross Amt:	5,24,170.00
				BED 12.5% :	65,521.25
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	5,89,691.25
				CST @ 2%:	11,794.00
				Rounded off:	0.00
				Total Amount:	6,01,485.00

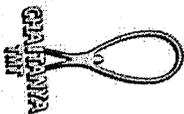
Invoice Value in Rupees: Six Lakhs One Thousand Four Hundred Eighty Five Only.

Material received in good condition.

Signature

S. Srinivasulu Reddy  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the final  
actually charged and that there is no any additional consideration  
flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not  
responsible for any loss or damage during transit. Credit is granted and cannot  
be taken back on any account. Interest @ 24% p.a. is applicable if payment  
is not made within due date. Weightment at our warehouse is final. Quality  
Complaint if any should be intimated before the issuance of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

698 698

699 699

INVOICE CUM DELIVERY GILAHAN FOR REMOVAL OF EXHAUSTIBLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Head & Admin. Office : 1416, 273, D Ho, 4/5, 6/7th, South Hoopar, 4th Lane, Kadlaguda, Guntur - 522 002.  
Factory Address : 59, Hooparipalli (V), Latha (M), Prabhavaram D - 625-201.  
ECC No. : AAMCG1676XHM001 TAX INVOICE TIN & CST : 37292583716

• USTRI  
• MOBILE  
• CONFIDENTIAL • RETURN

### INVOICE DETAILS

Invoice No: SBIL/15-16/1089  
Invoice Date: 14-10-2015  
Date & Time of Issue of Invoice: 14-10-2015 & 17:18:44  
Date & Time of Removal of Goods: 14-10-2015 & 17:38:44  
NAME & ADDRESS OF THE CONSIGNEE  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP02X 7366  
Way Bill No: 371510142349054  
Mode of Transport: By Road  
L.C.No & Date:

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

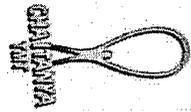
TIN No: 36540140115 CST No: \_\_\_\_\_  
ECC No: AACCG9630HRD003 Ph No: \_\_\_\_\_

S.L. NO.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	MS Billets	72071920	26.580	23,000.00	6,11,340.00
Total Qty:		26.580	Gross Amt:	6,11,340.00	
			BED 12.5% :	76,417.50	
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
			Gross Amt. + Excise Amt.:	6,97,757.50	
			CST @ 2%:	13,755.00	
			Rounded off:	0.00	
			Total Amount:	7,01,513.00	

For: Finance & Accounts

Invoice Value in Rupees: Seven Lakhs One Thousand Five Hundred Thirteen Only.  
Material received in good condition.  
Signature \_\_\_\_\_  
S. Srinivas Rao  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the true activity charged and that there is no other consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sent cannot be taken back on any account. Interest @ 24% p.a. will be charged if delivery is not made within due date. Voucherment at our weighing bridge is compulsory if any amount is notified before reason of entry vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



FORM E.R.-1

RETURN OF EXCISABLE GOODS AND AVAILMENT OF CENVAT CREDIT FOR THE MONTH OF OCTOBER AND YEAR 2015

1. Registration Number :	AAMCS1675GXM001	2. Assessee's Name :	SAI BHASKAR IRONS (P) LIMITED
Return Number :	AAMCS1675GXM001_ER 1_102015	Status :	Filed
Address of Registered Unit :	SURVEY NO. 65 & 66 - MARTUR ROAD NAGARJUPALLI MARTUR MARTUR PRAKASAM ANDHRA PRADESH 523901		
Commissionerate :	NELLORE	Division :	ONGOLE DIVISION (CENTRAL EXCISE & SERVICE TAX)
		Range :	MARTUR CE

### 3.DETAILED OF THE MANUFACTURE CLEARANCE AND DUTY PAYABLE

#### DETAILS OF CLEARANCE

CEISH No.	Description of Goods	Unit of Quantity	Opening Balance	Quantity Manufactured	Quantity Cleared	Closing Balance	Assessable Value(Rs.)	Type of Clearance
72071920	SEMI-FINISHED PRODUCTS OF IRON OR NON-ALLOY STEEL - CONTAINING BY WEIGHT LESS THAN 0.25% OF CARBON; OTHER MILD STEEL BILLETS	KG	853950	1893980	863390	1861140	20355743	Home Clearance

#### NON TARIFF NOTIFICATION USED FOR CLEARANCE

Sl. No.	Notification Aailed	Notification Sl. No.
1		
2		
3		

#### DUTY PAYABLE FOR CLEARANCE

Duty Head	Tariff Modification Aailed	Sl. No. in Tariff Modification	Ad Valorem	Specific	Duty Payable (Rs.)	Prov. Assessment No.
CENVAT			12.5	0	2544475	
EDU_CESS			2.0	0	0	
SEC_EDU_CE			1.0	0	0	
SS						

#### DETAILS OF CLEARANCE

CEISH No.	Description of Goods	Unit of Quantity	Opening Balance	Quantity Manufactured	Quantity Cleared	Closing Balance	Assessable Value(Rs.)	Type of Clearance
72071920	SEMI-FINISHED PRODUCTS	KG	1861140	0	939940	921200	0	Home Clearance

*M.*

700

700

701

701

OF IRON OR NON-ALLOY STEEL - CONTAINING BY WEIGHT LESS THAN 0.25% OF CARBON ; OTHER MILD STEEL BILLETS									
--	--	--	--	--	--	--	--	--	--

**NON TARIFF NOTIFICATION USED FOR CLEARANCE**

SI No.	N.T.Notification Availed	N.T.Notification SI. No.
1	067/1995(CENT)	067/1995(CENT)
2		
3		

**DUTY PAYABLE FOR CLEARANCE**

Duty Head	Tariff Notification Availed	SI. No. In Tariff Notification	Ad Valorem	Specific	Duty Payable (Rs.)	Prov. Assessment No.
CENVAT			12.5	0	0	
EDUCES			2.0	0	0	
SEC. EDUC. CE SS			1.0	0	0	

**DETAILS OF CLEARANCE**

CESH No.	Description of Goods	Unit of Quantity	Opening Balance	Quantity Manufactured	Quantity Cleared	Closing Balance	Assessable Value (Rs.)	Type Of Clearance
72142090	OTHER BARS AND RODS OF IRON OR NON-ALLOY STEEL NOT FURTHER WORKED THAN FORGED, HOT-ROLLED, HOT-DRAWN OR HOT-EXTRUDED, BUT INCLUDING THOSE TWISTED AFTER ROLLING - CONTAINING IDENTIFYING MARKS, GROOVES OR OTHER DEFORMATIONS PRODUCED DURING THE ROLLING	KG	5310061	1924700	2877287	4337474	74772522	Home Clearance

**NON TARIFF NOTIFICATION USED FOR CLEARANCE**

SI No.	N.T.Notification Availed	N.T.Notification SI. No.
1		
2		
3		

**DUTY PAYABLE FOR CLEARANCE**

Duty Head	Tariff Notification Availed	SI. No. In Tariff Notification	Ad Valorem	Specific	Duty Payable (Rs.)	Prov. Assessment No.



702

702

703

703

CENVAT		125	0	9346573
EDU_CESS		20	0	0
SEC_EDU_CE SS		10	0	0

**4. DETAILS OF DUTY PAID ON EXCISABLE GOODS**

Duty Head	Credit Account (Rs.)	Account Current (Rs.)	GAR-7 Challan Numbers	BSR Code	Total Duty Paid (Rs.)
CENVAT	8941800	0			8941800
EDU_CESS	0	0			0
SEC_EDU_CESS	0	0			0

**ABSTRACT OF ACCOUNT-CURRENT (CASH PAYMENT) :**

Summary Particulars	Amount (Rs.)
Opening Balance :	6682
GAR-7 Challan Payments made in the month (in aggregate) :	5349815
Total Amount Available :	5356497
Utilization towards payment of Duties on excisable goods during the month/ide. Details furnished under col. no.3 in Sl.No.(4) of the Return) :	0
Utilization towards Other Payments made during the month/ide. Details furnished under 5A&9B15 Sl.No.(6) of the Return) :	0
Closing Balance :	5662

**5. DETAILS OF CENVAT CREDIT TAKEN AND UTILIZED**

Details of Credit	CENVAT	VERT	TT	NCCD	AD E	LV	ADQ	LV	EDU	CE	SEC	ED	SEC	ED	SS	U	CESS	VICE	T	SS	ST	U	CESS	ST
Opening Balance (Rs.)	386	0	0	0	0	0	0	0	69831	34542	741	23451	11717											
Credit Taken on inputs on Invoices issued by manufacturers (Rs.)	7106798	0	0	0	0	0	0	0	0	0	0	0	0											
Credit Taken on inputs on Invoices issued by I or II stage dealers (Rs.)	1795029	0	0	0	0	0	0	0	0	0	0	0	0											
Credit Taken on inputs on Imported inputs (Rs.)	0	0	0	0	0	0	0	0	0	0	0	0	0											
Credit Taken on Capital Goods on Invoices Issued By Manufacturers Or By I Or II Stage Dealers (Rs.)	0	0	0	0	0	0	0	0	0	0	0	0	0											
Credit Taken on Input services (Rs.)	0	0	0	0	0	0	0	0	0	0	0	0	0											
Credit Taken From Inter-Unit Transfer Of Credit Under Rule 10A of CENVAT Credit Rules, 2004	0	0	0	0	0	0	0	0	0	0	0	0	0											
Total Credit Available (Rs.)	8941973	0	0	0	0	0	0	0	69831	34542	741	23451	11717											
Credit Utilized For Payment Of Duty On Goods (Rs.)	8941800	0	0	0	0	0	0	0	0	0	0	0	0											
Credit utilized when input goods are removed as such (Rs.)	0	0	0	0	0	0	0	0	0	0	0	0	0											
Credit utilized when capital goods are removed as such (Rs.)	0	0	0	0	0	0	0	0	0	0	0	0	0											
Credit utilized for payment of amount in terms of Rule 5 of CENVAT Credit Rules, 2004 (Rs.)	0	0	0	0	0	0	0	0	0	0	0	0	0											
Credit utilized for other payment (Rs.)	0	0	0	0	0	0	0	0	0	0	0	0	0											
Credit Utilized For Payment Of Tax On Services (Rs.)	0	0	0	0	0	0	0	0	0	0	0	0	0											

*M. Coors*



725 705

**DUTY HEAD BREAK UPS OF OTHER PAYMENTS MADE - ARREARS**

Source Document Number	Date	Paid Account Current	Paid Credit Account
AAMCS1675GXM001_ER1_082 015	10/09/2015	478500	0
<b>Duty Head Break Up</b>			
SI No.	Duty Head	Amount Paid	Total Amount Paid
1	GENVAT	478500	478500

**DUTY HEAD BREAK UPS OF OTHER PAYMENTS MADE - ARREARS**

Source Document Number	Date	Paid Account Current	Paid Credit Account
AAMCS1675GXM001_ER1_092 015	10/10/2015	2788363	0
<b>Duty Head Break Up</b>			
SI No.	Duty Head	Amount Paid	Total Amount Paid
1	GENVAT	2788363	2788363

**4(2). DETAILS OF OTHER PAYMENTS MADE - INTERESTS**

Payments	Amount Paid(Rs.)	GAR-7 Challan Account Cur- rent	No.	Date	BSR Code	Source Document	
						No.	Date
Rule 8	41700	000228819102	01500235	19/10/2015	0002288	AAMCS1675G XM001_ER1_0 82015	10/09/2015
Rule 8	41252	000228819102	01503928	04/11/2015	0002288	AAMCS1675G XM001_ER1_0 92015	10/10/2015
<b>Total :</b>	<b>82952</b>						

**4(3). DETAILS OF OTHER PAYMENTS MADE - MISCELLANEOUS**

Payments	Amount Paid(Rs.)		GAR-7 Challan No.	Date	BSR Code	Source Document	
	Account Cur- rent	Account Credit				No.	Date
	0	0					
<b>Total :</b>	<b>0</b>	<b>0</b>					

**7. SELF-ASSESSMENT MEMORANDUM**

- a) I hereby declare that the information given in this Return is true, correct and complete in every respect and that I am authorised to sign on behalf of the assessee.
- b) During the month, total 5349815 was deposited vide GAR-7 Challans.
- c) During the month, invoices bearing, 1001 to 1216 were issued.

SI. No.	Invoice No./From	Invoice No. To
1	1001	1216

c) During the month, transfer challans under rule 12BB of the Central Excise Rules, 2002 bearing following S.No. were issued.

706  
766

Sl. No.	Transfer challan S. No. From	Transfer challan S. No. To
	Transfer challan S. No. From	Transfer challan S. No. To

and transfer challan under rule 12A of the CENVAT Credit Rule, 2004 bearing following S.No. were issued:

Sl. No.	GAR-7 Challan Number	Challan Date	ESR Code	Amount (Rs.)
1	00022880610201503621	06/10/2015	0002288	1000000
2	00022880810201500485	08/10/2015	0002288	500000
3	00022881510201500021	15/10/2015	0002288	500000
4	00022881910201500235	19/10/2015	0002288	520200
5	00022880411201503522	04/11/2015	0002288	2829615

ISSUES

Sl. No.	Description
1	There are calculation errors in the duty payable amount!!
2	Non Tariff Notification number entered by the user does not exist in the Database!!
3	Figures of the opening balance in the current return and the closing balance in the previous filed return do not match.
4	Source Document Number entered by the user does not exist!!
5	Total duty liability and total duty paid (cash + credit) figures do not match.
6	The assessable value is equal to zero.
Date : 10/11/2015	
Place : MARTUR	
Remarks :	

*M. Coorass*

707

707

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-5739, Santhi Nagar, 1st Lane, Korikoppa, Guntur - 522 307.  
Factory Address : 56, Nageswaraiah (V), Marur (R), Polasam Di. - 523 301.

ECC No. : AAMCSI16756XM001  
**TAX INVOICE** TIN & CST : 37292583715

REGISTRATION NO. :  
RANGE :  
DIVISION :  
COMMISSIONERATE - YELLOW

### INVOICE DETAILS

Invoice No: SBIL/15-16/1278

Invoice Date: 09-11-2015

Date & Time of Issue of Invoice: 09-11-2015 & 17:53:52

Date & Time of Removal of Goods: 09-11-2015 & 17:53:52

NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP2JU 6656

Way Bill No: 371511091678576

Mode of Transport: By Road

NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115    GST No: 36540140115C    TIN No: 36540140115    GST No: 36540140115C  
ECC No: AACCS683HX0003    Ph No:    ECC No: AACCS683HX0003    Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	17.070	26,500.00	4,52,355.00
		Total Qty:	17.070	Gross Amt:	4,52,355.00
				BED 12.5% :	56,544.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	5,08,899.00
				CST @ 2%:	10,178.00
				Rounded off:	0.00
				Total Amount:	5,19,077.00

Material received in good condition.

Signature *S. Sathya*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

**SUBJECT TO QUANT. JURISDICTION**  
Certified that the particulars shown above are true and correct  
Certified that the amount indicated above represents the price  
actually charged and that there is no any additional consideration  
owing directly or indirectly from the customer

Our responsibility ceases as soon as goods leave our godown. We are not  
responsible for any loss or damage during transit. Goods once sent cannot  
be taken back on any account. Interest @ 2% p.m. on unpaid invoice is  
not made when due. Any discrepancy in quantity is final. Quality  
discrepancy, if any, should be notified before release of empty vehicle

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



708 708

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISEABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No. 213, D.No. 45/9731, South Hyderabad, Hyderabad, Guntur - 522 507  
Factory Address : 56, Hargopalpalli (V), Maduru Mly, Peddabattam D., - 522 501

ECC No. : AAMC015759XM001

**TAX INVOICE**

TIN & CST : 37232553715

SAI BHASKAR IRONS LTD.  
CHENNAI  
CORPORATE OFFICE - VELDURAI

## INVOICE DETAILS

Invoice No: SBI/15-16/1277

Vehicle No: AP15TV 6499

Invoice Date: 09-11-2015

Way Bill No: 371511055445502

Date & Time of Issue of Invoice: 09-11-2015 & 17:24:44

Mode of Transport: By Road

Date & Time of Removal of Goods: 09-11-2015 & 17:24:44

LC No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**

**NAME & ADDRESS OF THE BUYER**

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINJIRARAM(HD),  
MEDAK DIST, TELANGANA.

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINJIRARAM(HD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115C

TIN No: 36540140115 CST No: 36540140115C

ECC No: AACC2638HVD003

ECC No: AACC2638HVD003

S.L. NO.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142099	17.030	26,504.00	4,51,295.00

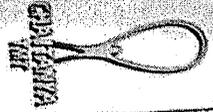
Total Qty:		17.030	Gross Amt:	4,51,295.00
Total Excise Duty: Fifty Six Thousand Four Hundred Twelve Only.			BED 12.5% :	56,412.00
			ED Cess @ 2%:	
			SHED Cess @ 1%:	
			Gross Amt. + Excise Amt.:	5,07,707.00
			CST @ 2%:	10,154.00
			Rounded off:	0.00
			Total Amount:	5,17,861.00

Invoice Value in Rupees: Five Lakhs Seventeen Thousand Eight Hundred Sixty One Only

Material received in good condition.

S. Sanyal  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUANTUM JURISDICTION**  
Customer has to pay the excise duty on goods removed for production. The excise duty is levied on the goods removed for production. The excise duty is levied on the goods removed for production. The excise duty is levied on the goods removed for production.

Customer has to pay the excise duty on goods removed for production. The excise duty is levied on the goods removed for production. The excise duty is levied on the goods removed for production. The excise duty is levied on the goods removed for production.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

709  
700



# SAI BHASKAR IRONS LTD.

Head & Admin Office : H No 233 D No 4-6/730, Sarathi, Besant 3rd Lane, Kothapet, Guntur - 522 007.  
 Factory Address : 59, Nageswaram (V), Madhur (th), Pratapsani Dt - 521 301.

ECC No. : AAHCS1676GXH001  
**TAX INVOICE** TIN & CST : 372925083715

SAI BHASKAR IRONS LTD  
 GUNTUR  
 CHANDRABABAI - BELLORE

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

### INVOICE DETAILS

Invoice No: SBIU/15-16/1276

Invoice Date: 09-11-2015

Date & Time of Issue of Invoice: 09-11-2015 & 16:55:49

Date & Time of Removal of Goods: 09-11-2015 & 16:55:49

NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(MD),  
 MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP16TW 3189

Way Bill No: 371511094766681

Mode of Transport: By Road

L.C.No & Date:

NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(MD),  
 MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115C

ECC No: AACCS630HXND003

Ph No:

TIN No: 36540140115

ECC No: AACCS630HXND003

Ph No:

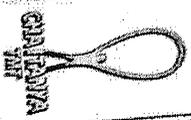
S/L No.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	21.960	26,500.00	5,81,940.00
Total Qty:			21.960	Gross Amt:	5,81,940.00
				BED 12.5% :	72,743.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Seventy Two Thousand Seven Hundred Forty Three Only.				Gross Amt + Excise Amt.:	6,54,683.00
				CST @ 2%:	13,094.00
				Rounded off:	0.00
Invoice Value in Rupees: Six Lakhs Sixty Seven Thousand Seven Hundred Seventy Seven Only.				Total Amount:	6,67,777.00

Material received in good condition.

Signature

S. Siva Lakshmi  
 Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO QUANTUR JURISDICTION**  
 Certified that the quantities given above are true and correct  
 actually changed and that there is no any discrepancy in the  
 quantity of goods received by the customer.

Our responsibility ceases as soon as goods leave our godown. We are not  
 responsible for any loss or damage during transit. Goods once paid  
 be taken back on any account. Interest @ 24% p.a. applicable if final quality  
 is not made within due date. Shippers responsibility is to ensure that  
 Consignment is properly secured and insured.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

715 790

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6728, Santhi Nagar 1st Lemo, Korikoppdu, Gunur - 522 007,  
Factory Address : 56, Nagarajupalli (V), Martur (M), Prakasam Dt. - 523 301,  
ECC No : AAMCS1679GXM001

**TAX INVOICE**

TIN & CST : 37292583715

RAJEEV  
DIVISION  
COMMISSIONERATE - HELLUR

### INVOICE DETAILS

Invoice No: SBL/15-16/1275

Vehicle No: AP07TG 0949

Invoice Date: 09-11-2015

Way Bill No: 371511099717293

Date & Time of Issue of Invoice: 09-11-2015 & 16:31:41

Mode of Transport: By Road

Date & Time of Removal of Goods: 09-11-2015 & 16:31:41

LC.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115C

TIN No: 36540140115 CST No: 36540140115C

CST No: 36540140115C

CC No: AACCS9630HXD003

ECC No: AACCS9630HXD003

Ph No:

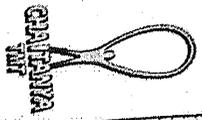
S.L No	DESCRIPTION & SPECIFICATION OF GOODS	QTY NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	21.900	26,500.00	5,80,350.00
Total Qty:			21.900	Gross Amt:	5,80,350.00
				ED Cess @ 2%:	72,544.00
				SHED Cess @ 1%:	
Total Excise Duty: Seventy Two Thousand Five Hundred Forty Four Only.				Gross Amt + Excise Amt:	6,52,894.00
				CST @ 2%:	13,058.00
				Rounded off:	0.00
Invoice Value in Rupees: Six Lakhs Sixty Five Thousand Nine Hundred Fifty Two Only.				Total Amount:	6,65,952.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S. Senthilvel  
Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Conditions and particulars given above are true and correct. Confirms that the amount indicated above represents the price actually charged and that there is no additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be returned on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Vigilance at our website is the only Compliment if any should be notified before release of entry vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007  
Factory Address : 56, Nagarajipalle (V), Mantur (M), Prakasam Dt. - 523 301.  
ECC No. : AAMCS1675GXMD01

**TAX INVOICE**

TIN & CST : 3729258315

RANGE : MARTUR  
DIVISION : ONGOLE  
COMMISSIONARATE : HELLORÉ

### INVOICE DETAILS

Invoice No: SBIL/15-16/1274

Vehicle No: AP02X 8138

Invoice Date: 09-11-2015

Way Bill No: 371511096945588

Date & Time of Issue of Invoice: 09-11-2015 & 16:37:57

Mode of Transport: By Road

Date & Time of Removal of Goods: 09-11-2015 & 16:37:57

L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAMAM(M/D),  
MEDAK DIST, TELANGANA.

**NAME & ADDRESS OF THE BUYER**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAMAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115

CST No: 36540140115C

TIN No: 36540140115

CST No: 36540140115C

ECC No: AACCS8630HXD003

PH No:

PH No:

SL NO.	DESCRIPTION & SPECIFICATION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	22.020	26,500.00	5,83,530.00
Total Qty:		22.020	Gross Amt:		5,83,530.00
			BED 12.5% :		72,941.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Seventy Two Thousand Nine Hundred Forty One Only.			Gross Amt + Excise Amt:		6,56,471.00
			CST @ 2%:		13,129.00
			Rounded off:		0.00
Invoice Value in Rupees: Six Lakhs Sixty Nine Thousand Six Hundred Only.			Total Amount:		6,69,600.00

Material received in good condition.

Signature

S. Sridhar  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

QUALITY redefined



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightment at our weighbridge is final. Customer Complaint: If any, should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-67/36, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007,  
Factory Address : 56, Nagarpalupalli (V), Mantur (th), Polavaram Di. - 523 301,  
ECC No. : AAMCS1675GXMD01

INVOICE  
TIN & CST : 37292983715

### INVOICE DETAILS

Invoice No: SBIL/15-16/1265  
Invoice Date: 07-11-2015

### TRANSPORT DETAILS

Vehicle No: AP27JU 2265  
Way Bill No: 371511074411221  
Mode of Transport: By Road

Date & Time of Issue of Invoice: 07-11-2015 & 15:53:36  
Date & Time of Removal of Goods: 07-11-2015 & 15:53:36

LC No & Date:

NAME & ADDRESS OF THE CONSIGNEE

NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

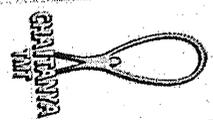
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115C  
ECC No: AACCS8630HXMD03 Ph No: TIN No: 36540140115 CST No: 36540140115C  
ECC No: AACCS8630HXMD03 Ph No:

Sl. No.	DESCRIPTION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	21.860	26,500.00	5,79,290.00
Total Qty:		21.860	Gross Amt:		5,79,290.00
			BED 12.5% :		72,411.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Seventy Two Thousand Four Hundred Eleven Only.			Gross Amt + Exdse Amt:		6,51,701.00
			CST @ 2%:		13,034.00
			Rounded off:		0.00
Invoice Value in Rupees: Six Lakhs Sixty Four Thousand Seven Hundred Thirty Five Only.			Total Amount:		6,64,735.00

Material received in good condition.  
Signature: *S. Srinivasulu Reddy*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



www.chaitanya.in



**SUBJECT TO GUNTUR JURISDICTION**  
Goods shown above are true and correct. Checked that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once loaded cannot be taken back on any account. Interest @ 2% p.a. will be levied if final quality is not made within due date. Weighment over a vehicle shall be done only if it is not made within due date. Weighment over a vehicle shall be done only if it is not made within due date. Complaint if any should be received before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

713 713

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273 D.No. 4-5-9738, Santhi Nagar, 1st Lane, Korfeppadu, Guntur - 522 067,  
Factory Address : 58, Nagarajupalli (V), Mantur (M), Prakasam Dt. - 523 301.  
ECC No. : AAMCS1675GXM001  
**TAX INVOICE** TIN & CST : 37292588715

BRAND : MARTUR  
DIVISION : CHOCLE  
COMMENTS/REMARKS : HELDCE

**INVOICE DETAILS** Vehicle No: AP16TC 3699  
Way Bill No: 371511076021216  
**TRANSPORT DETAILS**

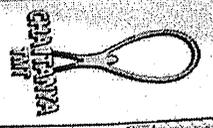
Invoice No: SBIL/15-16/1264  
Invoice Date: 07-11-2015  
Date & Time of Issue of Invoice: 07-11-2015 & 15-42:43  
Date & Time of Removal of Goods: 07-11-2015 & 15:42:43  
Mode of Transport: By Road  
L.C.No & Date:  
NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA

TIN No: 36540140115 Ph No: 36540140115  
ECC No: AACCS890HX003

SL No.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	22.090	26,500.00	5,85,385.00
			Total Qty:	22.090	Gross Amt: 5,85,385.00
				BED 12.5% :	73,173.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	6,58,558.00
				CST @ 2%:	13,171.00
				Rounded off:	0.00
				Total Amount:	6,71,729.00

Invoice Value in Rupees: Six Lakhs Seventy One Thousand Seven Hundred Twenty Nine Only  
Material received in good condition.  
Signature: *S. Saju vad 2900*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the purchaser's goods represent the price actually charged and that the terms and any additional consideration flowing directly or indirectly from the customer

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage to the goods if they are not taken back on any account. Furthermore, at our weightage is from quality is not made within due date be notified before release of empty vehicle. Consequent if any such be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

714 214

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-6793, Santhi Nagar, 1st Lane, Kothipet, Guntur - 522 007.  
Factory Address : 56, Nageswaraipalle (V), Mantur (M), Prakasam Di. - 523 301.  
ECC No : AAMCS1675GXMD01

Place : Mantur  
Division : GUNTUR  
COMMISSIONARE - BELGOLA

**TAX INVOICE**

TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBI/15-16/1263  
Invoice Date: 07-11-2015  
Date & Time of Issue of Invoice: 07-11-2015 & 15:36:30  
Date & Time of Removal of Goods: 07-11-2015 & 15:36:30

### TRANSPORT DETAILS

Vehicle No: AP27TT 0199  
Way Bill No: 371511077366967  
Mode of Transport: By Road  
L.C.No & Date:

**NAME & ADDRESS OF THE CONSIGNEE**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

**NAME & ADDRESS OF THE BUYER**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115  
ECC No: AACCS830HXD003  
CST No: 36540140115C

SL No.	DESCRIPTION OF GOODS	QTY	RATE	ASSESSABLE VALUE (RS.)
1	TMT BARS	22.140	26500.00	5,86,710.00
Total Qty:		22.140		5,86,710.00

Gross Amt:	5,86,710.00
ED Cess @ 2%:	73,339.00
SHED Cess @ 1%:	
Gross Amt + Excise Amt:	6,60,049.00
CST @ 2%:	13,201.00
Rounded off:	0.00
Total Amount:	6,73,250.00

Invoice Value in Rupees: Six Lakhs Seventy Three Thousand Two Hundred Fifty Only.  
Material received in good condition.

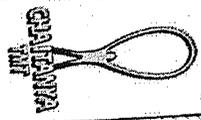
Signature: *S. Siva Varad*  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Payment should be taken back on any account, unless @ our weightbridge is final. Quality is not made within our data, unless @ our weightbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



715 715

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No: 4-5-6736, Santhi Nagar, 1st Lane, Korlappadu, Guntur - 522 007.

Factory Address : 66, Nagarajipalle (V), Mantur (th), Prakasam DL - 523 301.

ECC No. : AAMCS167SGXM001

**TAX INVOICE**

TIN & CST : 37292683715

INSTRUMENT  
CHITRAL  
CHITRAL  
CHITRAL

### INVOICE DETAILS

Invoice No: SBIL/15-16/1262

Invoice Date: 07-11-2015

Date & Time of Issue of Invoice: 07-11-2015 & 15:28:49

Date & Time of Removal of Goods: 07-11-2015 & 15:28:49

NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

SY NO.172, PLOT NO.12/1

IDA BOLLARAM, JINNARAM(MD),

MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP21V 1201

Way Bill No: 371511078518278

Mode of Transport: By Road

LC No & Date:

NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)

SY NO.172, PLOT NO.12/1

IDA BOLLARAM, JINNARAM(MD),

MEDAK DIST, TELANGANA.

TIN No: 36540140115

CST No: 36540140115C

ECC No: AACCS630HDD003

PH No:

DESCRIPTION & SPECIFICATION OF GOODS

1 TMT BARS

72142090

17.010

26,500.00

4,50,765.00

FOOT LUMINOUS & APPROVED

Total Qty:

17.010

Gross Amt:

4,50,765.00

BED 12.5% :

56,346.00

ED Cess @ 2%:

SHED Cess @ 1%:

Gross Amt + Excise Amt:

5,07,111.00

CST @ 2%:

10,142.00

Rounded off:

0.00

Total Amount:

5,17,253.00

Invoice Value in Rupees: Five Lakhs Seventeen Thousand Two Hundred Fifty Three Only.

Material received in good condition.

Signature

S. Sai Vardhan  
Authorised Signatory

FOR SAI BHASKAR IRONS LTD

**SUBJECT TO GUNTUR JURISDICTION**

Certified that the purchase given above are bona fide and the price paid is not made with any view to evade the tax liability. No additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 2% p m will be charged if final. Quality is not made within our date. We shall not be responsible for release of empty vehicle. Complaint if any should be lodged within the release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



www.chaitanyaplus.in

716 716

INVOICE GUM DELIVERY CHALLAN FOR REMOVAL OF EXCHANGABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn Office : H.No : 2/3, D.No : 4-5-87/39, Santhi Nagar, 1st Lane, Koolfeppudi, Guntur - 522 007.  
Factory Address : 58, Nagapattinam (V), Maruthi Rd, Prabhavathi D., 523 301.  
ECC No. : AANCG16756XMD001 **TAX INVOICE** TIN & CST : 372929283715

DATE: 07/11/2015  
BY: SAI BHASKAR IRONS LTD.  
SIGNATURE: [Signature]

## INVOICE DETAILS

Invoice No: SBI/15-16/1260  
Invoice Date: 07-11-2015  
Date & Time of Issue of Invoice: 07-11-2015 & 12:47:55  
Date & Time of Removal of Goods: 07-11-2015 & 12:47:55  
NAME & ADDRESS OF THE CONSIGNEE  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

## TRANSPORT DETAILS

Vehicle No: AP27U 7719  
Way Bill No: 371511079697395  
Mode of Transport: By Road  
L.C.No & Date:  
NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

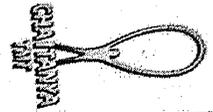
TIN No: 36540140115 CST No: 36540140115C  
ECC No: AACCS8630HXD003

S.L. No.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	16.990	26,500.00	4,50,235.00

Total Qty:	16.990	Gross Amt:	4,50,235.00
		BED 12.5% :	56,279.00
		ED Cess @ 2%:	
		SHED Cess @ 1%:	
		Gross Amt + Excise Amt:	5,06,514.00
		CST @ 2%:	10,130.00
		Rounded off:	0.00
		Total Amount:	5,16,644.00

Invoice Value in Rupees: Five Lakhs Sixteen Thousand Six Hundred Forty Four Only.  
Total Excise Duty: Fifty Six Thousand Two Hundred Seventy Nine Nine Only.

Material received in good condition.  
Signature: *S. Sai Varad*  
Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage to goods once they are in transit. Goods once sold cannot be taken back within date. Weightage to our weighbridge is final. Quantity Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

717  
217

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No - 273, D.No : 4-5-67/38, Santhi Nagar, 1st Lane, Kotigopdu, Guntur - 522 007.  
Factory Address : 59, Nagatijupalli (V), Mantur (M), Prakasam Dt. - 523 301.  
ECC No. : AAMCS1675GXHM01

RANGE : MANTUR  
DIVISION : ONELOE  
COMMISSIONERATE : MELUORE

**TAX INVOICE** TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBIL/15-16/1254  
Invoice Date: 06-11-2015

### TRANSPORT DETAILS

Vehicle No: AP24TA 7055  
Way Bill No: 371511068371007  
Mode of Transport: By Road  
LC No & Date:

Date & Time of Issue of Invoice: 06-11-2015 & 15:54:49  
Date & Time of Removal of Goods: 06-11-2015 & 15:54:49

**NAME & ADDRESS OF THE CONSIGNEE**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

**NAME & ADDRESS OF THE BUYER**  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115C  
ECC No: AACCS830HXD003

S.L. NO.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	22.050	26,500.00	5,84,325.00

Total Qty:		22.050	Gross Amt:	5,84,325.00
			BED 12.5% :	73,041.00
			ED Cess @ 2%:	
			SHED Cess @ 1%:	
Total Excise Duty: Seventy Three Thousand Forty One Only.			Gross Amt + Excise Amt:	6,57,366.00
			CST @ 2%:	13,147.00
			Rounded off:	0.00
Invoice Value in Rupees: Six Lakhs Seventy Thousand Five Hundred Thirteen Only.			Total Amount:	6,70,513.00

Material received in good condition.

Signature

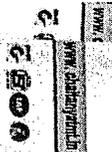
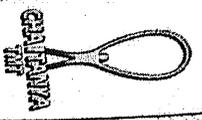
FOR SAI BHASKAR IRONS LTD  
S. Saji Vala  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Carried that the purchaser give above are correct and the goods are received in good condition.  
No additional consideration is made when due date, shipment of car or other vehicle is not made within due date, shipment of car or other vehicle is not made within due date, shipment of car or other vehicle is not made within due date.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sent cannot be taken back on any account. Interest @ 2% p a will be charged. Claims are not made within due date. Shipment of car or other vehicle is not made within due date. Shipment of car or other vehicle is not made within due date. Complaint if any should be received before the date of receipt of goods.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



718  
718

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No. 273, D.No. 4-5-6738, Santhi Nagar, 1st Lane, Kottipadu, Guntur - 522 007.  
Factory Address : 56, Nagarejunnill (V), Matlu (M), Prakasam DI. - 523 301.

ECC No. : AAMCS16756XN001  
**TAX INVOICE** TIN & CST : 37292583745

RANGE : MARTHR  
DIVISION : ORGOLE  
COMMISSIONARY : BELLORE

## INVOICE DETAILS

Invoice No: SBI/15-16/1253  
Vehicle No: AP16TV 4478

Invoice Date: 06-11-2015  
Way Bill No: 371511069055661

Date & Time of Issue of Invoice: 06-11-2015 & 15:43:19  
Mode of Transport: By Road

Date & Time of Removal of Goods: 06-11-2015 & 15:43:19  
LC No & Date:

## NAME & ADDRESS OF THE CONSIGNEE

SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

## NAME & ADDRESS OF THE BUYER

SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115  
CST No: 36540140115C

ECC No: AACCS869HXD003  
Ph No:

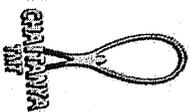
TIN No: 36540140115  
CST No: 36540140115C

ECC No: AACCS869HXD003  
Ph No:

S.L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	22.010	26,500.00	5,83,265.00
		Total Qty:	22.010	Gross Amt:	5,83,265.00
				BED 12.5% :	72,908.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	6,56,173.00
				CST @ 2%:	13,123.00
				Rounded off:	0.00
				Total Amount:	6,69,296.00

Material received in good condition.

Signature: *S. Suresh*  
Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct. Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being charged or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weightage at our website is final. Quality Complaint if any should be notified before release of empty vehicle.

ANISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Adm. Office : H.No. 273, D.No : 4-3-67/2B, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007,  
Factory Address : 56, Naganjupalli (V), Marthi (M), Polavaram Di. - 523 301.

ECC No. : AAMCS1675GX001  
**TAX INVOICE** TIN & CST : 37292583715

RANGE : MARTUR  
DIVISION : GODEL  
COMMISSIONERATE : MEDAK

### INVOICE DETAILS

Invoice No: SBL/15-16/1252  
Invoice Date: 06-11-2015  
Date & Time of Issue of Invoice: 06-11-2015 & 15:36:4  
Date & Time of Removal of Goods: 06-11-2015 & 15:36:4  
Date & Time of Removal of Goods: 06-11-2015 & 15:36:4  
NAME & ADDRESS OF THE CONSIGNEE  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP07TB 1679  
Way Bill No: 371511061200469  
Mode of Transport: By Road  
L.No & Date:

NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115  
ECC No: AACCS830HX0003  
Ph No:

TIN No: 36540140115  
ECC No: AACCS830HX0003  
Ph No:

S/L No.	DESCRIPTION OF GOODS	CEIT No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	21.950	26,500.00	5,81,675.00
Total Qty:			21.950	Gross Amt:	5,81,675.00
				BED 12.5% :	72,709.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Seventy Two Thousand Seven Hundred Nine Only.				Gross Amt + Excise Amt :	6,54,384.00
				CST @ 2%:	13,088.00
				Rounded off:	0.00
Invoice Value in Rupees: Six Lakhs Sixty Seven Thousand Four Hundred Seventy Two Only.				Total Amount:	6,67,472.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD  
S. Saji Vardappa  
Authorised Signatory

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct  
and that the amount indicated above represents the price  
actually charged and that there is no any additional consideration  
having remedy or redress from the customer

Our responsibility ceases as soon as goods issues our godown, the are not  
responsible for any loss or damage during transit. Goods price to be  
taken back on any account. Interest @ 2% per month to be paid  
if not made within 15 days of delivery. Quality  
Complaints if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

719

919

920

920

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Road & Admn. Office : H.No : 273, D.No : 4-5-67/26, Santhi Nagar, 1st Lane, Kotlaopada, Guntur - 522 007.  
Factory Address : 56, Nageswarpalli (V), Mantur (M), Profesam D., - 523 301.

ECC No. : AAMCS1675GXM001  
TIN & CST : 37292583715

• MARTUR  
• ONGOLE  
• COMMISSIONERATE - NELLORE

### INVOICE DETAILS

Invoice No: SBIL/15-16/1251  
Invoice Date: 06-11-2015

Date & Time of Issue of Invoice: 06-11-2015 & 15:26:38  
Date & Time of Removal of Goods: 06-11-2015 & 15:26:38

Vehicle No: AP27V 2918  
Way Bill No: 371511067871118

Mode of Transport: By Road  
L.C.No & Date:

NAME & ADDRESS OF THE CONSIGNEE  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

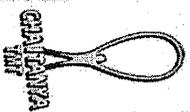
TIN No: 36540140115  
ECC No: AACCS630HXD003

Ph No: 36540140115  
CST No: 36540140115C

Ph No: 36540140115  
CST No: 36540140115C

S/L NO.	DESCRIPTION OF GOODS	CET NO.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	17.050	26,500.00	4,51,825.00
Total Qty:			17.050	Gross Amt:	4,51,825.00
				BED 12.5% :	56,478.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Fifty Six Thousand Four Hundred Seventy Eight Only.				Gross Amt + Excise Amt:	5,08,303.00
				CST @ 2%:	10,166.00
				Rounded off:	0.00
Invoice Value in Rupees: Five Lakhs Eighteen Thousand Four Hundred Sixty Nine Only.				Total Amount:	5,18,469.00

Material received in good condition.  
Signature: *S. Siva Rao*  
Authorised Signatory



**SUBJECT TO QUANT. INSPECTION**  
Certified that the procedure given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration flowing directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner

721  
221

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No : 4-5-97/38, Santhi Nagar, 1st Lane, Kottapadu, Guntur - 522 007.  
Factory Address : 55, Nagarajipalle (V), Madur (M), Prakasam Dt. - 523 301.  
ECC No. : AAMCS1675GXM001  
TIN & CST : 37292583715

RANGE : MASTER  
DIVISION : GUNTOLE  
COMMISSIONERATE : NELLORE

Tax: 1%  
1%  
0%

## INVOICE DETAILS

Invoice No: SBIU/15-16/1250  
Invoice Date: 06-11-2015  
Date & Time of Issue of Invoice: 06-11-2015 & 15:17:59  
Date & Time of Removal of Goods: 06-11-2015 & 15:17:59  
Date & Time of Removal of Goods: 06-11-2015 & 15:17:59  
Date & Time of Issue of Invoice: 06-11-2015 & 15:17:59

## TRANSPORT DETAILS

Vehicle No: AP27V 7119  
Way Bill No: 371511055978750  
Mode of Transport: By Road  
L.C.No & Date:  
NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:

TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:

TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:

TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:

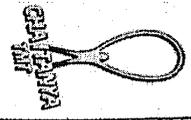
TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:

TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:

TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:

TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:

TIN No: 36540140115  
CST No: 36540140115C  
ECC No: AACCS6930HX003  
Ph No:



S/L NO.	DESCRIPTION OF GOODS	QTY	UNIT	NET WT	GROSS WT	ED Cess @ 2%	SHED Cess @ 1%	Gross Amt + Excise Amt	CST @ 2%	Rounded off	Total Amount
1	TMT BARS	17,070	kg	17,070	56,544.00		5,08,899.00	10,178.00	0.00		5,19,077.00
Total Excise Duty: Fifty Six Thousand Five Hundred Forty Four Only.											
Invoice Value in Rupees: Five Lakhs Nineteen Thousand Seventy Seven Only.											
Material received in good condition.											
Signature											
		FOR SAI BHASKAR IRONS LTD									
		S. Sai Varadachari									
		Authorised Signatory									

**SUBJECT TO GUNTUR JURISDICTION**  
The person given above in this invoice and contract is not liable for any additional consideration actually charged or tendered from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage due to theft, pilferage or any other cause. Goods should be taken back within due date. Weighing should be done at our weighbridge in quantity. It is not made if any should be notified before release of heavy vehicle.

Complaint if any should be notified before release of heavy vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

7222

9999



# SAI BHASKAR IRONS LTD.

REGD & Adm. Office : H.No. 273, D.No. 4-5-67/38, Santhi Nagar, 1st Lane, Kotepadu, Guntur - 522 007.  
 Factory Address : 56, Nagarajupalli (V), Mantur (M), Prakasam Dt. - 523 301.  
 ECC No. : AAMCS1675GXM001

Price Division - MANTUR  
 District - ONGOLE  
 Commissionerate - HELLIGRE

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
 UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

**TAX INVOICE** TIN & CST : 37292583715

### INVOICE DETAILS

Invoice No: SBL/15-16/1244  
 Invoice Date: 05-11-2015  
 Date & Time of Issue of Invoice: 05-11-2015 & 15:50:49  
 Date & Time of Removal of Goods: 05-11-2015 & 15:50:49

### TRANSPORT DETAILS

Vehicle No: AP21TW 8555  
 Way Bill No: 372511056798752  
 Mode of Transport: By Road  
 L.C.No & Date:

### NAME & ADDRESS OF THE CONSIGNEE

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(MD),  
 MEDAK DIST, TELANGANA.

### NAME & ADDRESS OF THE BUYER

SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
 SY NO.172, PLOT NO.12/1  
 IDA BOLLARAM, JINNARAM(MD),  
 MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 36540140115C  
 ECC No: AACCS6930HXD003 Ph No:

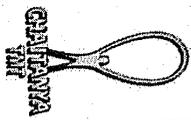
SL No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	22.100	26,500.00	5,85,650.00
Total Qty:			22.100	Gross Amt:	5,85,650.00
Fast Furious & Accurate				BED 12.5% :	73,206.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Seventy Three Thousand Two Hundred Six Only.				Gross Amt - Excise Amt:	6,58,856.00
				CST @ 2%:	13,177.00
Invoice Value in Rupees: Six Lakhs Seventy Two Thousand Thirty Three Only.				Rounded off:	0.00
				Total Amount:	6,72,033.00

Material received in good condition.

FOR SAI BHASKAR IRONS LTD

Signature

S. Sankar Reddy  
 Authorised Signatory



**SUBJECT TO GUNTUR JURISDICTION**  
 Certified that the purchaser has seen the true and correct copy of the invoice and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our premises. We are not liable for any loss or damage to the goods in transit. Goods should not be taken back on any account. Interest @ 24% p.a. will be charged if payment is not made within due date. Weighment at our weighbridge is final. Quality Complaint if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

723  
723

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002

# SAI BHASKAR IRONS LTD.

Regd & Admin Office : H No. 272, D No. 4-5738, Sarva Hospital Lane, Karampada, Guntur - 522 021.  
Factory Address : 5B, Nagarajapalli (V), Manjeru (M), Proddatur Dt. - 522 301.

ECC No.: AAMCS1675GXM001 **TAX INVOICE** TIN & CST : 272925283715

SAI BHASKAR IRONS LTD.  
GUNTUR  
COMMISSIONERS - KERALA

### INVOICE DETAILS

### TRANSPORT DETAILS

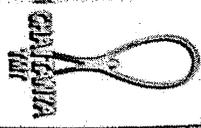
Invoice No: SBI/15-16/1243	Vehicle No: AP15TD 9669
Invoice Date: 05-11-2015	Way Bill No: 371511057121597
Date & Time of Issue of Invoice: 05-11-2015 & 15:44:8	Mode of Transport: By Road
Date & Time of Removal of Goods: 05-11-2015 & 15:44:8	LC No & Date:
<b>NAME &amp; ADDRESS OF THE CONSIGNEE</b>	<b>NAME &amp; ADDRESS OF THE BUYER</b>
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)	SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)
SY NO.172, PLOT NO.12/1	SY NO.172, PLOT NO.12/1
IDA BOLLARAM, JINNHARAM(M/D),	IDA BOLLARAM, JINNHARAM(M/D),
MEDAK DIST, TELANGANA.	MEDAK DIST, TELANGANA.

TIN No: 36540140115	CST No: 36540140115C	TIN No: 36540140115	CST No: 36540140115C
ECC No: AACCS636HXDD003	Ph No:	ECC No: AACCS636HXDD003	Ph No:

S/L No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	21.840	26,500.00	5,78,760.00
Total Qty:		21.840	Gross Amt:	5,78,760.00	
Total Excise Duty: Seventy Two Thousand Three Hundred Forty Five Only.				BED 12.5% :	72,345.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt - Excise Amt.:	6,51,105.00
				CST @ 2%:	13,022.00
				Rounded off:	0.00
				Total Amount:	6,64,127.00

Material received in good condition.

Signature: *S. Sairaj*  
Authorised Signatory



**SUBJECT TO QUANTUM JURISDICTION**  
Certified that the producer's name shown on this and other Certificates of the amount indicated above represents the gross weight of the goods and there is no any additional consideration being levied or collected from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods sent and carried at the risk of the consignee. Transport @ 2% is to be borne by the consignee. Any discrepancy should be notified before removal of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

724  
794

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.



Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kankipet, Guntur - 522 007,  
Factory Address : 56, Nagrajipalli (V), Moturu (M), Prakasam Dt. - 523 301.

ECC No. : AAMCS1675GXMM01 **TAX INVOICE** TIN & CST : 37292583715

PLACE  
DIVISION  
COMMISSIONARE - HELDRE

### INVOICE DETAILS

Invoice No: SBIL/15-16/1242

Invoice Date: 05-11-2015

Date & Time of Issue of Invoice: 05-11-2015 & 15:35:21

Date & Time of Removal of Goods: 05-11-2015 & 15:35:21

### NAME & ADDRESS OF THE CONSIGNEE

SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAMAM(MD),  
MEDAK DIST, TELANGANA.

### TRANSPORT DETAILS

Vehicle No: AP16TC 4379

Way Bill No:

Mode of Transport: By Road

L.C.No & Date:

### NAME & ADDRESS OF THE BUYER

SUANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNAMAM(MD),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115 CST No: 365401401135C

ECC No: AACCS630HXD003

Ph No:

TIN No: 36540140115

ECC No: AACCS630HXD003

Ph No:

S.L NO.	DESCRIPTION & SPECIFICATION OF GOODS	QTY	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	22.010	26,500.00	5,83,265.00
		Total Qty:	22.010	Gross Amt:	5,83,265.00
				BED 12.5% :	72,908.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
				Gross Amt + Excise Amt:	6,56,173.00
				CST @ 2%:	13,123.00
				Rounded off:	0.00
				Total Amount:	6,69,296.00

Invoice Value in Rupees: Six Lakhs Sixty Nine Thousand Two Hundred Ninety Six Only.

Total Excise Duty: Seventy Two Thousand Nine Hundred Eight Only.

Material received in good condition.

Signature

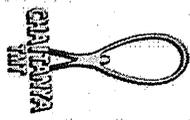
S. Sathya Prasad  
Authorised signatory

FOR SAI BHASKAR IRONS LTD

**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no additional consideration flowing directly or indirectly from the consignor.

Our responsibility ceases as soon as goods leave our premises. We are not responsible for any loss or damage to goods in transit. Goods once sold cannot be returned. Payment of excise duty is the responsibility of the buyer. Payment should be made within due date. Weightage at our weighbridge is final. Quality Complaint if any should be lodged before release of empty vehicles.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY



725 725

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES, 2002



# SAI BHASKAR IRONS LTD.

Regd & Admn. Office : H.No : 273, D.No - 4-5-67/38, Santhi Nagar, 1st Lane, Korlepedu, Guntur - 522 007,  
Factory Address : 56, Nagrajulapalli (V), Mantur (M), Prakasam Dt. - 523 301,  
ECC No. : AAMCS1675GXR001

MANTUR  
DIVISION  
COMMISSIONAREA - BELLORE

**TAX INVOICE** TIN & CST : 37292583715

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBI/15-16/1241	Vehicle No: AP16TU 5542
Invoice Date: 05-11-2015	Way Bill No: 3715110542/4613
Date & Time of Issue of Invoice: 05-11-2015 & 15:28:18	Mode of Transport: By Road
Date & Time of Removal of Goods: 05-11-2015 & 15:28:18	L.C.No & Date:
<b>NAME &amp; ADDRESS OF THE CONSIGNEE</b>	<b>NAME &amp; ADDRESS OF THE BUYER</b>
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV) SY NO.172, PLOT NO.12/1 IDA BOLLARAM, JINNARAM(MD), MEDAK DIST, TELANGANA.	SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV) SY NO.172, PLOT NO.12/1 IDA BOLLARAM, JINNARAM(MD), MEDAK DIST, TELANGANA.

TIN No: 36540140115	CST No: 36540140115C	TIN No: 36540140115	CST No: 36540140115C
ECC No: AACCS830HX0003	Ph No:	ECC No: AACCS830HX0003	Ph No:

S.L No.	DESCRIPTION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	16.990	26,500.00	4,50,235.00
Total Qty:			16.990	Gross Amt:	4,50,235.00
				BED 12.5% :	56,279.00
				ED Cess @ 2%:	
				SHED Cess @ 1%:	
Total Excise Duty: Fifty Six Thousand Two Hundred Seventy Nine Only.			Gross Amt + Excise Amt:		5,06,514.00
			CST @ 2%:		10,130.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Sixteen Thousand Six Hundred Forty Four Only.			Total Amount:		5,16,644.00

Material received in good condition.

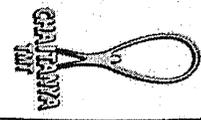
FOR SAI BHASKAR IRONS LTD

Signature *S. Srinivas*  
Authorised Signatory



CHAITANYA PLUS

QUALITY redefined



**SUBJECT TO GUNTUR JURISDICTION**  
Certified that the particulars given above are true and correct.  
Certified that the amount indicated above represents the price actually charged and that there is no any additional consideration being charged or indirectly from the customer.

Our responsibility ceases as soon as goods leaves our godown. We are not responsible for any loss or damage during transit. Good once road cannot be taken back on any account. We are not responsible for any delay in the movement of our consignments. Compliment if any should be notified before release of empty vehicle.

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

*MS*

Scanned with OKEN Scanner

726  
726

INVOICE CUM DELIVERY CHALLAN FOR REMOVAL OF EXCISABLE GOODS  
UNDER RULE 11 OF CENTRAL EXCISE RULES 2002



# SAI BHASKAR IRONS LTD.

Head Office & Assam

Regd & Admn. Office : H.No : 273, D.No : 4-5-6738, Santhi Nagar, 1st Lane, Kottepaddu, Guntur - 522 007.  
Factory Address : 56, Nagarajipalli (V), Madur (M), Prakasam Dt. - 523 301.  
ECC No. : AANCS16756XMM01

**TAX INVOICE**

TIN & CST : 37292563715

RANGE : HANDE  
DIVISION : ONGOLE  
COMMISSIONERATE : MELUORE

### INVOICE DETAILS

### TRANSPORT DETAILS

Invoice No: SBIL/15-16/1240  
Invoice Date: 05-11-2015  
Date & Time of Issue of Invoice: 05-11-2015 & 15:20:29  
Date & Time of Removal of Goods: 05-11-2015 & 15:20:29  
NAME & ADDRESS OF THE CONSIGNEE  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

Vehicle No: AP21W 2516  
Way Bill No: 371511059327309  
Mode of Transport: By Road  
L.C.No & Date:  
NAME & ADDRESS OF THE BUYER  
SUJANA UNIVERSAL INDUSTRIES LTD (TRADING DIV)  
SY NO.172, PLOT NO.12/1  
IDA BOLLARAM, JINNARAM(M/D),  
MEDAK DIST, TELANGANA.

TIN No: 36540140115  
ECC No: AACCS8630HXDD03

CST No: 36540140115C  
Ph No:

TIN No: 36540140115  
ECC No: AACCS8630HXDD03

CST No: 36540140115C  
Ph No:

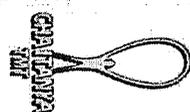
S.L. No.	DESCRIPTION & SPECIFICATION OF GOODS	CET No.	QUANTITY (M.T.)	RATE PER (M.T.)	ASSESSABLE VALUE (RS.)
1	TMT BARS	72142090	17.020	26,500.00	4,51,030.00
Total Qty:		17.020	Gross Amt:		4,51,030.00
			BED 12.5%		56,379.00
			ED Cess @ 2%:		
			SHED Cess @ 1%:		
Total Excise Duty: Fifty Six Thousand Three Hundred Seventy Nine Only.			Gross Amt + Excise Amt:		5,07,409.00
			CST @ 2%:		10,148.00
			Rounded off:		0.00
Invoice Value in Rupees: Five Lakhs Seventeen Thousand Five Hundred Fifty Seven Only.			Total Amount:		5,17,557.00

Material received in good condition.

Signature

FOR SAI BHASKAR IRONS LTD

S. Sai V. Rao  
Authorised Signatory



**SUBJECT TO QUANTITATIVE JURISDICTION**  
Original Invoice to be submitted to the tax authority. Certified that the amount indicated in this invoice is actually charged and that there is no any additional consideration being directly or indirectly from the customer.

Our responsibility ceases as soon as goods leave our godown. We are not responsible for any loss or damage during transit. Goods once sold cannot be taken back on any account. Interest @ 2% p.a. will be charged if payment is not received within 15 days. (Signatures & Seal of responsible person. Complete if any goods are returned within 15 days of expiry date.)

AN ISO 9001 : 2008 & 14001 : 2004 COMPANY

Scanned with OKEN Scanner



# CENTRAL BOARD OF EXCISE AND CUSTOMS

Ministry of Finance - Department of Revenue



FORM ER-1

## RETURN OF EXCISABLE GOODS AND AVAILMENT OF CENVAT CREDIT FOR THE MONTH OF NOVEMBER AND YEAR 2015

1. Registration Number :	AAMCS1675GXMM01	2. Assessee's Name :	SAI BHASKAR IRONS (P) LIMITED
Return Number :	AAMCS1675GXMM01_ER 1_112015	Status :	Filed
Address of Registered Unit :	SURVEY NO. 65 & 66 - MARTUR ROAD NAGARAJUPALLI MARTUR MARTUR PRAKASAM ANDHRA PRADESH 523201		
Commissionerate :	NELLORE	Division :	ONGOLE DIVISION (CENTRAL EXCISE & SER-VICE TAX)
		Range :	MARTUR CE

### 3.DETAILS OF THE MANUFACTURE CLEARANCE AND DUTY PAYABLE

#### DETAILS OF CLEARANCE

CE. SH. No.	Description of Goods	Unit of Quant-ity	Opening Bal-ance	Quantity Manufac-tured	Quantity Cleared	Closing Bal-ance	Assessable Value(Rs.)	Type of Clear-ance
72071920	SEMI-FIN-ISHED PRODUCTS OF IRON OR NON-ALLOY STEEL - CON-TAINING BY-WEIGHT LESS THAN 0.25% OF CARBON; OTHER MILD STEEL SHEETS	KG	921200	1352280	0	2273480	0	Home Clear-ance

#### NON TARIFF NOTIFICATION USED FOR CLEARANCE

Sl. No.	N.T. Notification Availled	N.T. Notification Sl. No.
1		
2		
3		

#### DUTY PAYABLE FOR CLEARANCE

Duty Head	Tariff Notification Availled	Sl. No. in Tariff Notification	Ad Valorem	Specific	Duty Pay-able (Rs.)	Prov. Assessment No.
CENVAT			12.5	0	0	
EDU CESS			2.0	0	0	
SEC. EDU CESS			1.0	0	0	

#### DETAILS OF CLEARANCE

CE. SH. No.	Description of Goods	Unit of Quant-ity	Opening Bal-ance	Quantity Manufac-tured	Quantity Cleared	Closing Bal-ance	Assessable Value(Rs.)	Type of Clear-ance
72071920	SEMI-FIN-ISHED PRODUCTS	KG	2273480	0	946150	1327330	0	Home Clear-ance

*M. C.*

727

727

128

128

	OF IRON OR NON-ALLOY STEEL - CONTAINING BY WEIGHT LESS THAN 0.25% OF CARBON; OTHER MILD STEEL BILLETS								
--	---	--	--	--	--	--	--	--	--

**NON TARIFF NOTIFICATION USED FOR CLEARANCE**

Sl. No.	N.T. Notification Availed	N.T. Notification Sl. No.
1	067/1995CE(NT)	067/1995CE(NT)
2		
3		

**DUTY PAYABLE FOR CLEARANCE**

Duty Head	Tariff Notification Availed	Sl. No. in Tariff Notification	Ad Valorem	Specific	Duty Payable (Rs.)	Prov. Assessment No.
CENVAT			12.5	0	0	
EDUCES			2.0	0	0	
SEC. EDU. OF SS			1.0	0	0	

**DETAILS OF CLEARANCE**

CEISH No.	Description of Goods	Unit of Quantity	Opening Balance	Quantity Manufactured	Quantity Cleared	Closing Balance	Assessable Value (Rs.)	Type Of Clearance
72142090	OTHER BARS AND RODS OF IRON OR NON-ALLOY STEEL, NOT FURTHER WORKED THAN FORGED, HOT-ROLLED, HOT-DRAWN OR HOT-EXTRUDED, BUT INCLUDING THOSE TEMPERED AFTER FOLLOWING CONTAINING INDETERMINATE LONG PASSES GROOVES OR OTHER DEFORMATIONS PRODUCED DURING THE ROLLING	KG	4337474	1568340	2590550	3315164	66549782	Home Clearance

**NON TARIFF NOTIFICATION USED FOR CLEARANCE**

Sl. No.	N.T. Notification Availed	N.T. Notification Sl. No.
1		
2		
3		

**DUTY PAYABLE FOR CLEARANCE**

Duty Head	Tariff Notification Availed	Sl. No. in Tariff Notification	Ad Valorem	Specific	Duty Payable (Rs.)	Prov. Assessment No.

*M. C.*

729  
729

CENVAT		125	0	8193729
EDU_CESS		20	0	0
SEC_EDU_CE SS		10	0	0

**4. DETAILS OF DUTY PAID ON EXCISABLE GOODS**

Duty Head	Credit Account (Rs.)	Account Current (Rs.)	GAR-7 Challan Numbers	BSR Code	Total Duty Paid (Rs.)
CENVAT	5222687	0			5222687
EDU_CESS	0	0			0
SEC_EDU_CESS	0	0			0

**ABSTRACT OF ACCOUNT-CURRENT (CASH PAYMENT) :**

Summary Particulars	Amount (Rs.)
Opening Balance : 6632	
GAR-7 Challan Payments made in the month (in aggregate) : 2992098	
Total Amount Available : 2998780	
Utilization towards Payment of Duties on excisable goods during the month (vide Details furnished under col. no.3 in S.No.(4) of the Return) :	
Utilization towards Other Payments made during the month (vide Details furnished under S.No.(6) of the Return) :	
Closing Balance : 6712	

**5. DETAILS OF CENVAT CREDIT TAKEN AND UTILIZED**

Details of Credit	CENVAT	EDU_CESS	SEC_EDU_CESS																
Opening Balance (Rs.)	173	0	0	0	0	69331	34542	741	23451	11717									
Credit Taken on inputs on invoices issued by manufacturers (Rs.)	4261218	0	0	0	0	0	0	0	0	0									
Credit Taken on inputs on invoices issued by I or II stage dealers (Rs.)	338394	0	0	0	0	0	0	0	0	0									
Credit Taken on inputs on imported inputs (Rs.)	0	0	0	0	0	0	0	0	0	0									
Credit Taken on Capital Goods on invoices issued By Manufacturers Or By I or II Stage Dealers (Rs.)	29927	0	0	0	0	0	0	0	0	0									
Credit Taken on Input services (Rs.)	0	0	0	0	0	0	0	0	0	0									
Credit Taken From Manufacturer Transfer Of Credit Under Rule 10A of CENVAT Credit Rules 2004	0	0	0	0	0	0	0	0	0	0									
Total Credit Available (Rs.)	5223372	0	0	0	0	69331	34542	741	23451	11717									
Credit Utilized For Payment Of Duty On Goods (Rs.)	5222687	0	0	0	0	0	0	0	0	0									
Credit utilized when final goods are removed as such (Rs.)	0	0	0	0	0	0	0	0	0	0									
Credit Utilized when capital goods are removed as such (Rs.)	0	0	0	0	0	0	0	0	0	0									
Credit utilized for payment of amount in terms of Rule 6 of CENVAT Credit Rules, 2004. (Rs.)	0	0	0	0	0	0	0	0	0	0									
Credit Utilized for other payment (Rs.)	0	0	0	0	0	0	0	0	0	0									
Credit Utilized For Payment Of Tax On Services (Rs.)	0	0	0	0	0	0	0	0	0	0									

*N. Srinivas*

730  
Zus

Credit Utilised Towards Inter-Unit Trans. 0 0 0 0 0 0 0 0  
 for Of Credit Under Rule 10A of CENVAT  
 Credit Rules, 2004  
 Closing balance (Rs.) 885 0 0 0 0 68331 34542 741 23451 11717

6(1) DETAILS OF OTHER PAYMENTS MADE - ARREARS										
Payments	Amount Paid (Rs.)	GAR-7 Challan			BSR Code	Source Document		Date		
		Account Cur- rent	Account Credit	No.		Date	No.			
Rule 8	1500000	0	0	000228807122 01500022	07/12/2015	0002288	AAMCS1675G XAM01_ER1_1 02015	10/11/2015		
Rule 8	1449248	0	0	000228807122 01500771	07/12/2015	0002288	AAMCS1675G XAM01_ER1_1 02015	10/11/2015		
Total :	2949248	0	0							

DUTY HEAD BREAK UPS OF OTHER PAYMENTS MADE - ARREARS									
Source Document Number	Date	Paid Account Current	Paid Credit Account						
AAMCS1675G XAM01_ER1_102 015	10/11/2015	1500000	0						
Duty Head Break Up									
Sl.No.	Duty Head	Amount Paid		Total Amount Paid					
1	CENVAT	1500000	0	1500000					

DUTY HEAD BREAK UPS OF OTHER PAYMENTS MADE - ARREARS									
Source Document Number	Date	Paid Account Current	Paid Credit Account						
AAMCS1675G XAM01_ER1_102 015	10/11/2015	1449248	0						
Duty Head Break Up									
Sl.No.	Duty Head	Amount Paid		Total Amount Paid					
1	CENVAT	1449248	0	1449248					

6(2) DETAILS OF OTHER PAYMENTS MADE - INTERESTS										
Payments	Amount Paid (Rs.)	GAR-7 Challan			BSR Code	Source Document		Date		
		Account Cur- rent	No.	Date		No.	Date			
Rule 8	42620	0	0	000228807122 01500771	07/12/2015	0002288	AAMCS1675G XAM01_ER1_1 02015	10/11/2015		
Total :	42620	0	0							

6(3) DETAILS OF OTHER PAYMENTS MADE - MISCELLANEOUS

Payments	Account Cur- rent	Account Credit	No.	Date	ESR Code	Source Document	Date
	0	0					
Total :	0	0					

*M. Coopers*

7304

7304

**7. SELF-ASSESSMENT MEMORANDUM**

a) I hereby declare that the information given in this Return is true, correct and complete in every respect and that I am authorised to sign on behalf of the assessee.

b) During the month, total 2992098 was deposited vide GAB-7 Challans.

c) During the month, Invoices bearing 1217 to 1361 were issued.

Sl. No.	Invoice No.From	Invoice No. To
1	1217	1361

d) During the month, transfer challans under rule 12BB of the Central Excise Rules, 2002 bearing following S.No. were issued.

Sl. No.	Transfer challan S. No.From	Transfer challan S. No. To

and transfer challan under rule 12A of the CENVAT Credit Rule, 2004 bearing following S.No. were issued.

Sl. No.	Transfer challan S. No.From	Transfer challan S. No. To

**CHALLAN DETAILS**

Sl. No.	GAB-7 Challan Number	Challan Date	BSR Code	Amount (Rs.)
1	00022880712201500022	07/12/2015	0002288	1500000
2	000228807122015000771	07/12/2015	0002288	1492098

**ISSUES**

Sl. No.	Description
1	There is delay in filing of return.
2	There are calculation errors in the duty payable amount!!!
3	Non-Tariff Notification number entered by the user does not exist in the Database!!!
4	Figures of the opening balance in the current return and the closing balance in the previous filed return do not match.
5	Source Document Number entered by the user does not exist!!!
6	Total duty liability and total duty paid (cash + credit) figures do not match.
7	There is delay in payment of duty by challans.
8	The assessable value is equal to zero.

Date: 11/12/2015 Place: MARTUR

Remarks :

*Mr. [Signature]*

BEFORE THE HON'BLE NATIONAL COMPANY  
LAW TRIBUNAL  
HYDERABAD BENCH, HYDERABAD

IA (IBC) 630/2024  
IN  
CP (IB) NO. 252/2021

IN THE MATTER OF SAI BHASKAR IRONS  
LIMITED

IN THE MATTER OF

Dr. K.V. Srinivas  
Liquidator of  
Sai Bhaskar Irons Limited

...Applicant/Resolution Professional

VERSUS

Mr. Ratnagiri Babu Madala,

...Respondents

COUNTER ON BEHALF OF THE RESPONDENT  
NO. 2 TO THE APPLICATION FILED BY THE  
APPLICANT UNDER SECTION 66 OF  
INSOLVENCY AND BANKRUPTCY CODE, 2016  
READ WITH RULE 11 OF THE NATIONAL  
COMPANY LAW TRIBUNAL RULES, 2016  
ALONG WITH SUPPORTING AFFIDAVIT

Proof of Service:

Sl. No. of Applicant	Service Mode	Date of Service
1. Dr. K.V. Srinivas	Email	.06.2024

Next date of hearing: 16.07.2024

Whether matter posted for orders: NA

Date of disposal: NA

FILED ON: .06.2024

FILED BY:

NARESH KUMAR SANGAM  
AMIR BAYANI  
ADVOCATES FOR RESPONDENT NO.2  
H. NO. 12-10-586/3/A,  
MEDIBHAVI, SEETHAPHALMANDI,  
SECUNDERABAD - 500061

M: 9000666072

E: [sangamnaresh@gmail.com](mailto:sangamnaresh@gmail.com)