

RM-212 21/06/21

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : 548a67583dd9f921fdb223b3a01525ebc73a97812243f9-4ea0b09a74aa5417ad  
 Ack No. : 182110594508675  
 Ack Date : 12-Jun-21

<b>PLASTIC SALES CORPORATION</b> 48 TALAPARK AVENUE KOLKATA-700037 Godown :- 17/4/1, N C Das Road, WARE HOUSE NO. - 1, KOLKATA 700 090 GSTIN/UIN: 19ACQPC3775Q1ZP State Name : West Bengal, Code : 19	Invoice No. e-Way Bill No. Dated GSTIC/158/21-22 11-Jun-21
	Delivery Note Mode/Terms of Payment
Consignee (Ship to) <b>A.B. Polypacks Pvt. Ltd.</b> Vill+Po-Tentulkuly (North), Dist-Howrah Pin-711409 GSTIN/UIN : 19AAGCA0909B1Z5 PAN/IT No : AAGCA0909B State Name : West Bengal, Code : 19	Reference No. & Date. Other References
Buyer (Bill to) <b>A.B. Polypacks Pvt. Ltd.</b> Vill+Po-Tentulkuly (North), Dist-Howrah Pin-711409 GSTIN/UIN : 19AAGCA0909B1Z5 PAN/IT No : AAGCA0909B State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Buyer's Order No. Dated
	Dispatch Doc No. Delivery Note Date
	Dispatched through Destination <b>Howrah</b>
	Bill of Lading/LR-RR No. Motor Vehicle No. <b>BR02GA5580</b>
	Terms of Delivery <b>FOR</b>

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Cast Polypropylene Metallised Film-C 39219094	39219094	18 %	14,369.540 kg	166.00	kg	23,85,343.64
2	Cast Polypropylene Metallised Film-C 39219094	39219094	18 %	639.220 kg	172.00	kg	1,09,945.84
3	Cast Polypropylene Metallised Film-C 39219094	39219094	18 %	2,549.790 kg	162.00	kg	4,13,065.98
							29,08,355.46
							2,61,752.00
							2,61,752.00
							3,431.86
							34,35,291.32
	855 x 20 → 5774.76 kg 875 x 20 → 5242.15 kg 935 x 20 → 3352.63 kg 850 x 22 → 2549.79 kg Total			17,558.550 kg			₹ 34,35,291.32

Amount Chargeable (in words) **INR Thirty Four Lakh Thirty Five Thousand Two Hundred Ninety One and Thirty Two paise Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
39219094	29,08,355.46	9%	2,61,752.00	9%	2,61,752.00	5,23,504.00
<b>Total</b>	<b>29,08,355.46</b>		<b>2,61,752.00</b>		<b>2,61,752.00</b>	<b>5,23,504.00</b>

Tax Amount (in words) : **INR Five Lakh Twenty Three Thousand Five Hundred Four Only**

Company's PAN : **ACQPC3775Q**

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

Company's Bank Details :  
 Bank Name : **PUNJAB NATIONAL BANK**  
 A/c No. : **3181009300018369**  
 Branch & IFS Code : **Ashutosh Mukherjee Road, Kol-20 & PUNB0311100**

Customer's Seal and Signature \_\_\_\_\_ for **PLASTIC SALES CORPORATION**

Authorised Signatory

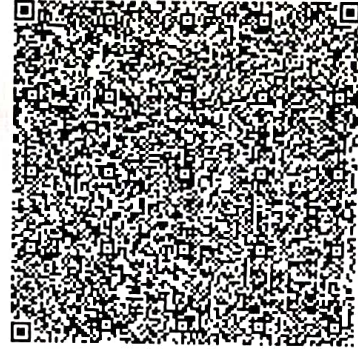
RM-212

21/06/21  
Duplicate for Transporter

## JINDAL POLY FILMS LIMITED

Factory : 28 Km Stone, NH-3, Mundegaon, Igatpuri,  
Nashik, Maharashtra-422403  
GSTIN : 27AAACJ7650E1ZN

Regd. Off : 19th KM Hapur Bulandshahr Road,  
P.O.Gulaothi, Distt: Bulandshahr (U.P.)-203408  
lead Off. : Plot No-12, Sector B-1, Vasant Kunj, Local  
Shopping Complex, New Delhi-110070  
CIN Number:L17111UP1974PLC003979 Email  
ID:taxationhead\_nasik@jindalgroup.com



## TAX INVOICE

Tax is payable under reverse charge (N)

IRN: e69b326e3a5c6bda76105a224ae7df7abbcc43ff3c2cc15440d7d2828bfd1e3

Invoice No. : 1316421	Eway Bill No : 221305766549
Invoice Date : 11.06.2021	Valid From : 11.06.2021
	Valid Upto : 21.06.2021

Details of Buyer		Details of Consignee/Address of Delivery	
Name : PLASTIC SALES CORPORATION	Name : A. B. POLYPACKS PVT. LTD.	Address : Village Post Tentulkuly (N), HOWRAH-711409	
Address : 48, TALA PARK AVENUE,, KOLKATA-700037	State : West Bengal State Code : 19	State : West Bengal State Code : 19	
State : West Bengal	State Code : 19	GSTIN : 19AAGCA0909B1Z5	
Place of Supply : West Bengal		PAN No. : AAGCA0909B	
GSTIN : 19ACQPC3775Q1ZP			
HSN Code : 39219094			
Product Name : CAST POLYPROPYLENE METALLISED FILM			
PAN No. : ACQPC3775Q			

S.No	Micron/ FilmType/ Grade	UOM	No. of Rolls	Quantity	Rate	Amount	Less Discount	Taxable Value	CGST/ SGST Rate%	CGST Amt(Rs.)	SGST/ UTGST Amt (Rs.)	IGST Rate %	IGST Amt (Rs.)	TCS Amt(Rs)	Total
1	20 CPH1-MD PR	KG	60	14369.540	166.00	23,85,343.64	0.00	23,85,343.64	0.00	0.00	0.00	18.00	4,29,361.83	2,814.68	28,17,520.15
2	22 CPH1LSIMD PR	KG	2	639.220	172.00	1,09,945.84	0.00	1,09,945.84	0.00	0.00	0.00	18.00	19,790.26	129.73	1,29,865.83
3	22 CPH1-MD PR	KG	11	2549.790	162.00	4,13,065.98	0.00	4,13,065.98	0.00	0.00	0.00	18.00	74,351.87	487.44	4,87,905.29
Total			73	17,558.550											34,35,291.27

(In Words) : THIRTY FOUR LAKH THIRTY FIVE THOUSAND TWO HUNDRED NINETY ONE Rupees TWENTY SEVEN Paise Only

	Total Amount Before Tax	29,08,355.46
	ADD: CGST	0.00
Vehicle No. : BR02GA5580	ADD: SGST OR UTGST	0.00
Transporter Name : PREMIER PEOPLE LOGISTIC SOLUTIONS PVT LT	ADD: IGST	5,23,503.96
	TCS	3,431.85
LR No & Date : 100017 & 11.06.2021		
Marine Policy No : 340100/21/21/10000022	Total Amount After Tax	34,35,291.27

We hereby declare that the taxes in respect of the sales evident by this invoice are collected separately and we are entitled for the Industrial Promotion Subsidy as provided for Mega Units under the Package Scheme of Incentives, 2013 vide

E.C. No- DI/HO/PSI-2013/EC/Nashik/Ultramega/Expansion/EC No. 11354/2018 Dt. 28.02.2018

Identification Certificate No.: 27820000467V /PSI-2013/ Nashik / Ultra Mega Expan/ IPS- 525,  
dt:03.03.2018

## BILL DETAILS

S.No.	Delivery No.	Packing Mode	Sales Order No.	Sales Order Date	Purchase Order No.	Purchase Order Date
1	100169931	WM	20055471	01.04.2021	ABPPL/PO/2020-21	01.04.2021
2	100169932	WM	20060165	03.06.2021	ABPPL/PO/2021-22	26.05.2021



Invoice No : 1316421  
Invoice date : 11.06.2021

## BILL DETAILS

3	100169964	WM	20058232	08.05.2021	ABPPL/PO/2021-22	08.05.2021
4	100169965	WM	20060165	03.06.2021	ABPPL/PO/2021-22	26.05.2021
5	100169966	WM	20060339	05.06.2021	Converting email	26.05.2021
6	100169972	WM	20060165	03.06.2021	ABPPL/PO/2021-22	26.05.2021
7	100169973	WM	20060339	05.06.2021	Converting email	26.05.2021


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


All disputes are subject to Igatpuri, District Nasik, Maharashtra jurisdiction only

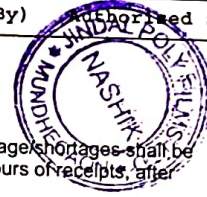
JINDAL POLY FILMS LIMITED

**SANJAY KUMAR**

Digitally signed by SANJAY KUMAR  
DN: cn=SANJAY KUMAR, o=JINDAL POLY FILMS LIMITED, email=SANJAY.KUMAR@JINDALPOLYFILMS.COM, c=IN  
Date: 2021.06.11 11:11:53 +05'30'  
Public Key Hash: SHA256 2021.06.11.11.11.53

(Prepared By) (Checked By)  Authorized Signatory

TERMS & CONDITIONS 



1. Goods shall be examined by the purchaser at the time of taking delivery and thereafter no claim of any damage/shortages shall be entertained by the company. If any Complaints regarding goods supplied, must be made in writing within 24 hours of receipts, after which no complaint will be entertained.
2. Goods once sold cannot be taken back under any circumstances unless specially agreed by us. Damaged/rejected material shall not be returned to us without prior approval.
3. Liability of the company shall be ceased on delivering the goods either to the Purchaser / his authorised representative or his carrier, as the case may be.
4. If customer fails to accept the delivery, transportation cost to be debited to the customer and advance amount will be forfeited.

Guidelines :-

1. Please check challan for destination, truck number, product and quantity.
2. In case of shortage, record and sign shortage on all copies obtain driver's signature.

# e-Way Bill



E-Way Bill No: ✓ 221305766549  
E-Way Bill Date: 11-06-2021 10:43 AM  
Generated By: 27AAACJ7650E1ZN Jindal Poly Films Ltd  
Valid From: 11-06-2021 10:43 AM [1905KM ]  
Valid Until: 21-06-2021

## IRN Details

IRN: e69b326e3a5c6bda76105a224ae7df7abbcc43ff3c2cc15440d7d2828bfdd1e3  
Ack No: 122111082585246  
Ack Date: 11-06-2021 09:22 AM

## Part - A

GSTIN of Supplier: 27AAACJ7650E1ZN  
Jindal Poly Films Ltd  
Place of Dispatch: Maharashtra MAHARASHTRA 422403  
GSTIN of Recipient: 19ACQPC3775Q1ZP  
PLASTIC SALES CORPORATION  
Place of Delivery: HOWRAH WEST BENGAL 711409  
Document No: 1316421  
Document Date: 06-11-2021  
Transaction Type: Bill To-Ship To  
Value of Goods: 3435291.27  
HSN Code: 39219094-POLYESTER METALLISED FILM(ALUMINIUM COATED FILM)  
Reason for Transportation: Outward - Supply  
Transporter: 27AAHCP5805A2ZO - PREMIER PEOPLE LOGIS

## Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	BR02GA5580/100017 & 06-11-2021 ✓		11-06-2021	27AAACJ7650E1ZN	-	-



221305766549

### CONSIGNMENT NOTE

PREMIER PROPER LOGISTIC SOLUTIONS PVT LT  
 NAVI MUMBAI  
 NO- 301 & 302, MUNICIPAL NO-8-2-686/DR/PLOT NO-8  
 Hyderabad

**No.**  
 100017  
**Date:** 11.06.2021

**Name & Address of Consignee**  
 A. B. POLYPACKS PVT. LTD.  
 HOWRAH  
 Village Post Tentulkuly. (N)  
 GSTIN No. 19AAGCA0909B125  
 (PVT. PLASTIC SALES CORPORATION)  
 GSTIN : 19ACOPC3775012P

**Name & Address of Consignor :**  
 JINDAL POLY FILM LTD  
 Village: Mundhegaon.  
 Taluka: Igatpur  
 Dist.: Nasik (Maharashtra)  
 GSTIN : 27AAACJ7650R12N

- Vehicle No.  
**HR02GA5580**  
 12W  
 Black Copy - Consignee  
 Green Copy - Consignor  
 Pink Copy - Driver  
 Pink Copy - Check Post  
 Yellow Cop - H.O.  
 Black Copy - File

Packages	Description (said to contain)	Weight	
		Net	Gross
	73 Rolls METALLISED FILM (Inv. No.: 131642) Date: 11.06.2021 Seal No. 601204, 601205	17558.550	18097.500 TO BE BILLED

From  
 MUNDHEGAON (Nashik)

To  
 KOLKATA

GST No :  
 27AAHCP5805A220  
 Pan No. :  
 AAHCP5805A

VALUE ₹ 3,435.291	The Consignor has stated that he has insured the consignment.		Hamali	
			Sur. Ch.	
	Company _____		Bilty Charge	
	Policy No. _____ Dt. : _____		Service Tax	
	Amount _____ Risk : _____		<b>TOTAL</b>	

Way Bill No. 221305766549

Signature

P. C. POINT (P) PVT. LTD. © (2021) 2515111 4321010274