

IN/NO-545

28-05-19

291903374062

DUPLICATE FOR TRANSPORTER



Chet
28.5.19

Tax Invoice

Connectivity IT Solutions Private Ltd.
#1877, 3rd Floor, 31st Cross, 10th Main, BSK 2nd Stage
Bengaluru Karnataka India 560070
GST No : 29AAGCC1283L1ZC

Invoice Number: CSBIN1920-000320

Bill To:
E-Infochips Limited
Unit A Level 3, Wing B (Part), Tower 9
MTDCCL SEZ, Magarpatta City,
Hadapsar
Pune - 411 013 Maharashtra, India
State Code: 27
Buyer's GST No: 27AACCS1310E2ZY

Ship To:
E-Infochips Limited
Unit A Level 3, Wing B (Part), Tower 9
MTDCCL SEZ, Magarpatta City,
Hadapsar
Pune - 411 013 Maharashtra, India
Place of Supply/State Code: Maharashtra/27
To Ship Account GST: 27AACCS1310E2ZY

Invoice No.: CSBIN1920-000320

SOS No.: CS-SOS-BLR-2018-19-001137-R1
Dated: May-28-2019

Buyer's Order No.: 6000000126

Dated: Mar-26-2019

Dispatched through:

Courier No:

Destination:

Courier Name:

Payment Term: 30 Days

Phone: 9925007661

Finance Name: Vishwas Gokhale

Name: Anish Sharma

Finance Email: VISHWAS.GOKHALE@EINFOCHIPS.COM

Email: anish.sharma@einfochips.com

Finance Phone: 9823124855

Item Name	Product Serial No	HSN/SAC Code	UOM	Quantity	Out Unit Price	Extended Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Price With Tax
PAN-PA-820 - Palo Alto Networks PA-820	012001028788	8517	Nos	1	302400	302400	0%	0	0%	0	0%	0	302400.00
PAN-PWR-CORD-UK - Power cord for United Kingdom with IEC-60320 C13 and BS 1363 JK13 cord end 10A 250V max. 6ft		8544	Nos	1	100	100	0%	0	0%	0	0%	0	100.00

Grand Total: INR 3,02,500.00

E & O.E

Amount in words (INR): Three Lakh Two Thousand Five Hundred Rupees Only

Remarks: ARN# AD290319006232A Dated: 28/03/2019
SEEPZ-SEZ/MTDCCL-SEZ/EIL/27/2012-13/934
IGST @ 18% Rated

Company's Bank Details:

Tax exempted

Total Amount: 302500

Bank Name: INDUS BANK

A/C No.: 650014093208

Bank Branch: Goregaon, Mumbai Branch

IFSC Code: INDB0001027

Declaration:

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Supply meant for Export/Supply to SEZ Unit or SEZ Developer for authorised operations under bond or letter of undertaking without payment of integrated tax.

Terms & Conditions:

1. Goods sold will not be taken back.
2. Warranty: standard as per the Manufacturer.
3. Interest @24% will be charged for the delayed payments.
4. Payment: as per the agreed terms.
5. All disputes subject to Bangalore Jurisdiction.



Authorised Signatory

This is digitally signed invoice and requires no physical signature

Page 1 / 1

From:
eInfochips Limited Unit A & B
Level 3, Wing B (Part), Tower 9,
MTDCCL SEZ, Magarpatta City, Hadapsar, Pune 411 013
Ph. 91 20 6704 6900 or 6624 2500

June 20, 2019

To,

Chithra Vasanth
Senior Account Manager
Connectivity IT Solutions Private Limited
No.14, Hosur Main Road, Krishna Nagar Industrial Area,
Near Christ College,
Bengaluru - 560 029
Ph. +91 95135 91518

Subject: Re warehousing Certificate & Endorsed Copy of your Invoice Attached

Ref: Goods Received under Rule 30 (4) of SEZ Rules, 2006

Sir / Madam

Please find enclosed herewith "Re warehousing Certificate" along with Invoice copy with requisite endorsement on backside of the same carried out by Senior Authorised Officer of Magarpatta SEZ, Pune as per details given in below table.

Sr. No.	Your Invoice Number	Invoice Date	Invoice Amount in Rs.
1	CSBIN1920-000320	28 May 2019	3,02,500.00

Kindly acknowledge receipt of the same.

Thanking you, yours truly,

For eInfochips Limited Unit A


Vishwas V Gokhale
Authorized Signatory
Ph. 91 20 6624 2500



OFFICE OF THE SPECIFIED OFFICER
MAGARPATTA TOWNSHIP DEVELOPMENT & CONSTRUCTION
CO. LTD. SEZ MAGARPATTA CITY, VILLAGE-HADAPSAR,
TALUKA-HAVELI, PUNE-411013.

F.No. 10/MTDCCL-SEZ/IGST/RWC/35/19-20/ 214

Dated: 6 June 2019

To,
LVO-120,
Bengaluru

Sir,

Sub: Re-warehousing of goods received under Rule 30(4) of SEZ Rules, 2006 -Reg

The goods under following invoices has been received in **M/S EINFOCHIPS LIMITED UNIT A, MTDCCL SEZ** of and re-warehouse under the Provision of Rule 30 of SEZ Rules 2006.

Sr. No	Name of Supplier	Invoice No	Invoice Date	Date of Receipt
01	Connectivity IT Solutions Private Limited	CSBIN1920-000320	28.05.19	28.05.19

The Duplicate for Transporter copy of the above invoice along with requisite endorsement of the receipt of goods is enclose herewith for further necessary action at your end.

Yours Faithfully

Sanjay Kumar
SANJAY KUMAR
Sr. Authorised Officer
(Superintendent of Custom/SEZ) Pune.
Magarpatta Township Development
Construction Co. Ltd.
Magarpatta City SEZ, Hadapsar, Pune.



IGST FORGONE 18. % = RS.54450/-

The goods have been admitted in full in
the MTDCCCL SEZ as per examination
report of the unit e INFOCHIPS LIMITED
Unit A Entry Verified with the unit
Register vide Sr. No. 86719-20 Page No. 34

SELF EXAMINATION REPORT

Quantity and Description of the goods mentioned
in the invoice No. 000310 Dtd. 28/05/19
been received in Full, Entry made in Unit Register
Sr. No 06719-20 Page No. 34

For eINFOCHIPS LIMITED UNIT A


Authorised Signatory


SANJAY KUMAR
Sr. Authorised Officer
(Superintendent of Customs SEZ) Pune.
Magarpatta Township Development
Construction Co. Ltd.
Magarpatta City SEZ, Hadapsar, Pune.