

RAMANI PRECISION MACHINES PVT LIMITED
PLOT NO 162 SECTOR 82
JLPL
NA
MOHALI, PUNJAB. Pin : 160055

PAYMENT ADVICE

Transaction Date	:	13/01/2024
Remitter Name	:	RAMANI PRECISION MACHINES PVT LIMITED
Remitter's Account No	:	50200016136840
Beneficiary Code	:	42
Beneficiary Name	:	JANTA LAND PROMOTERS PVT LTD
Beneficiary's Account No	:	96201010000257
Transaction Remarks	:	DOMNEFT01 - CNRB0019620 - C76440130124121721 - - 96201010000257 - JANTA LAND PROMOTERS PVT LTD
Reference No	:	539814278
Payment Product	:	NEFT
UTR / RRN No	:	N013242834440243
Amount	:	16092.00
Amount in Words	:	Sixteen Thousand Ninety Two Rupees

Dear Sir / Madam,

We have initiated your payment for the amount of 16092.00 for the services rendered, vide NEFT, for below mentioned details

Payment Details 1	:	
Payment Details 2	:	
Payment Details 3	:	

This is computer generated advice. Does not require any signature.

Guidelines to maintain social distancing

02



**Attendance
Punching**

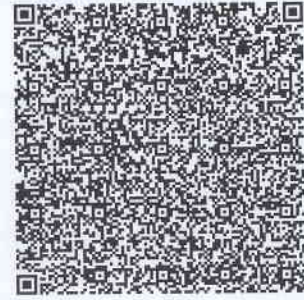


Biometric machines have been disabled

EXPORT INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)



IRN : 16ba8fc7320b8b3af01ae014b1417f0ef797b36eef69c487-
0d0af8019fb588bc
Ack No. : 132417284744175
Ack Date : 1-Feb-24

Ramani Precision Machines Private Limited - 2023-24 Final PLOT NO 162 JLPL SECTOR 82 MOHALI(PUNJAB) Punjab State Code -03 GSTIN/UIN: 03AACCR8347Q1ZU State Name : Punjab, Code : 03 E-Mail : info@ramaniindia.com	Invoice No. RPM/MH/64	Dated 1-Feb-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Earlsdon Technology Ltd., U.K. Unit 11, Spitfire Close Coventry Business Park, Coventry, CV56UR, U.K. State Name : England	Buyer's Order No. VSG-CM-SJ-231220, TJB034-BKR-240108, BAD15W-AW-240115	Dated 20-Dec-23, 8-Jan-24, 20-Dec-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Earlsdon Technology Ltd., U.K. Unit 11, Spitfire Close Coventry Business Park, Coventry, CV56UR, U.K. State Name : England	Dispatched through FEDEX	Destination ENGLAND
	Country: UK	
	Terms of Delivery	



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Manufacturing & Supply of Spare Parts VSG-CM-100-01 DRAWBAR GBP=109 1 GBP=103.85 INR	84799090	1 set	11,319.65	set	11,319.65
2	Manufacturing & Supply of Spare Parts ADB-S2-75-001 SPRING STEEL GUIDE -FRONT GBP=120 1 GBP=103.85 INR	84799090	3 set	4,154.00	set	12,462.00
3	Manufacturing & Supply of Spare Parts ADB-S2-75-002 SPRING STEEL GUIDE -REAR GBP=147 1 GBP=103.85 INR	84799090	3 set	5,088.65	set	15,265.95
4	Manufacturing & Supply of Spare Parts ADB-S2-75-003 GUIDE STRIP GBP=84 1 GBP= 103.85 INR	84799090	2 set	4,361.70	set	8,723.40
5	Manufacturing & Supply of Spare Parts TRG-X2-70-001 COOLANT MANIFOLD GBP=60	84799090	1 set	6,231.00	set	6,231.00

continued to page number 2

This is a Computer Generated Invoice

EXPORT INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Ramani Precision Machines Private Limited - 2023-24 Final PLOT NO 162 JLPL SECTOR 82 MOHALI(PUNJAB) Punjab State Code -03 GSTIN/UIN: 03AACCR8347Q1ZU State Name : Punjab, Code : 03 E-Mail : info@ramaniindia.com Consignee (Ship to) Earlsdon Technology Ltd., U.K. Unit 11, Spitfire Close Coventry Business Park, Coventry, CV56UR, U.K. State Name : England Buyer (Bill to) Earlsdon Technology Ltd., U.K. Unit 11, Spitfire Close Coventry Business Park, Coventry, CV56UR, U.K. State Name : England	Invoice No.	Dated
	RPM/MH/64	1-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
VSG-CM-SJ-231220, TJB034-BKR-240108, BA015W-AW-240115	20-Dec-23, 8-Jan-24, 20-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
FEDEX	ENGLAND	
Country: UK		
Terms of Delivery		



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 GBP=103.85 INR					
Total			10 set			₹ 54,002.00

Amount Chargeable (in words) E. & O.E
INR Fifty Four Thousand Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84799090	54,002.00	18%	9,720.36	9,720.36
Total			9,720.36	9,720.36

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty and Thirty Six paise Only**
 Company's PAN/ IEC Code: **AACCR8347Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature for Ramani Precision Machines Private Limited - 2023-24 Final
Waink Vesma
 Authorised Signatory

Part - A Slip

Unique No. **3117 2320 7684**

Entered Date **01/02/2024 04:51 PM**

Entered By **03AAC CR834 7Q1ZU - RAMANI PRECISION MACHINES P LTD .**

Valid From: **Not Valid for Movement as Part B Is not entered [2604Kms]**

Part - A

GSTIN of Supplier **03AACCR8347Q1ZU,RAMANI PRECISION MACHINES P LTD .**

Place of Dispatch **SAS Nagar,PUNJAB-140308**

GSTIN of Recipient **URP ,EARLSDON TECHNOLOGY LTD U.K.**

Place of Delivery **ENGLAND,Other Territory-999999**

Document No. **RPM/MH/64**

Document Date **01/02/2024**

Transaction Type: **Regular**

Value of Goods **54002**

HSN Code **84799090 - VSGCM10001 DRAWBAR**

Reason for Transportation **Outward - Export**

Transporter **27AABCF6516A1Z3 & FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERV**



311723207684

Third Party Funds Transfer


Congratulations, your RTGS/NEFT transaction is completed successfully!

You've won yourself a **Special Offer.**

Avail now

*T&C apply



 Print This Page

Your request has been successfully taken for onward processing and debiting your account . Please ensure that Adequate Funds are available in your account to process this transaction.

To Other Bank (RTGS)

STEP 1	STEP 2	STEP 3
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	RRR3382361268436	
From Account	50200016136840	
Beneficiary Name	GROTEC NEW	
Beneficiary IFSC Code	KKBK0004212	
Beneficiary Account Number	3647246565	
Bank Name	KOTAK MAHINDRA BANK LIMITED	
Transfer Amount	300,000.00	
Transfer Description	Running Payment	
<p>Make Another Transfer</p>		

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please [click here](#)



(pgBillPay.aspx)

PUNJAB STATE POWER CORPORATION LIMITED
(Portal for Electricity Bill Payments | New Electricity Connections | Load Extensions)



(pgBillPay.aspx)

Download receipt as PDF

Print Receipt



Punjab State Power Corporation Limited

(Payment Receipt)

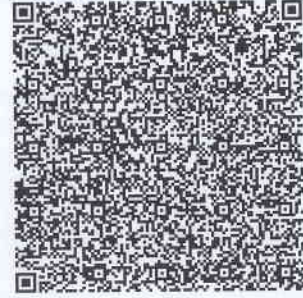
Consumer Name	M/S RAMANI PRECISION MACHINES PRIVATE
Account No.	3004818719
Bill Due Date	04 DEC 2023
Transaction Date	02 DEC 2023
Receipt No.	200741646
Gateway Ref. No.	ZHDF1576808074
Bill Category	LS/LS CATEGORY FOR LS : TOD FOR DPC
Bill Cycle/Group	11/-1
Sub Division Name	TECHNICAL 3 MOHALI
Amount Paid	Rs. 149660/-
Amount in Words	One Lakh Forty Nine Thousand Six Hundred Sixty Rupees Only
Payment Status	Amount is subject to realisation

This is computer generated receipt and requires no signature

EXPORT INVOICE (ORIGINAL FOR RECIPIENT)

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORIZED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)



IRN : 16ba8fc7320b8b3af01ae014b1417f0ef797b36eef69c487-0d0af8019fb588bc
 Ack No. : 132417284744175
 Ack Date : 1-Feb-24

Ramani Precision Machines Private Limited - 2023-24 Final PLOT NO 162 JLPL SECTOR 82 MOHALI(PUNJAB) Punjab State Code -03 GSTIN/UIN: 03AACCR8347Q1ZU State Name : Punjab, Code : 03 E-Mail : info@ramaniindia.com	Invoice No. RPM/MH/64	Dated 1-Feb-24
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Earlsdon Technology Ltd., U.K. Unit 11, Spitfire Close Coventry Business Park, Coventry, CV56UR, U.K. State Name : England	Buyer's Order No. VSG-CM-SJ-231220, TJB034-BKR-240108, BAD15W-AW-240115	Dated 20-Dec-23, 8-Jan-24, 20-Dec-23
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) Earlsdon Technology Ltd., U.K. Unit 11, Spitfire Close Coventry Business Park, Coventry, CV56UR, U.K. State Name : England	Dispatched through FEDEX	Destination ENGLAND
	Country: UK	Terms of Delivery



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Manufacturing & Supply of Spare Parts VSG-CM-100-01 DRAWBAR GBP=109 1 GBP=103.85 INR	84799090	1 set	11,319.65	set	11,319.65
2	Manufacturing & Supply of Spare Parts ADB-S2-75-001 SPRING STEEL GUIDE -FRONT GBP=120 1 GBP=103.85 INR	84799090	3 set	4,154.00	set	12,462.00
3	Manufacturing & Supply of Spare Parts ADB-S2-75-002 SPRING STEEL GUIDE -REAR GBP=147 1 GBP=103.85 INR	84799090	3 set	5,088.65	set	15,265.95
4	Manufacturing & Supply of Spare Parts ADB-S2-75-003 GUIDE STRIP GBP=84 1 GBP= 103.85 INR	84799090	2 set	4,361.70	set	8,723.40
5	Manufacturing & Supply of Spare Parts TRG-X2-70-001 COOLANT MANIFOLD GBP=60	84799090	1 set	6,231.00	set	6,231.00

continued to page number 2

This is a Computer Generated Invoice

EXPORT INVOICE(Page 2)

(ORIGINAL FOR RECIPIENT)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT PAYMENT OF IGST)

Ramani Precision Machines Private Limited - 2023-24 Final PLOT NO 162 JLPL SECTOR 82 MOHALI(PUNJAB) Punjab State Code -03 GSTIN/UIN: 03AACCR8347Q1ZU State Name : Punjab, Code : 03 E-Mail : info@ramaniindia.com Consignee (Ship to) Earlsdon Technology Ltd., U.K. Unit 11, Spitfire Close Coventry Business Park, Coventry, CV56UR, U.K. State Name : England Buyer (Bill to) Earlsdon Technology Ltd., U.K. Unit 11, Spitfire Close Coventry Business Park, Coventry, CV56UR, U.K. State Name : England	Invoice No.	Dated
	RPM/MH/64	1-Feb-24
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
VSG-CM-SJ-231220, TJB034-BKR-240108, BA015W-AW-240115	20-Dec-23, 8-Jan-24, 20-Dec-23	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
FEDEX	ENGLAND	
Country: UK		
Terms of Delivery		



SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	1 GBP=103.85 INR					
Total			10 set			₹ 54,002.00

Amount Chargeable (in words) E. & O.E
INR Fifty Four Thousand Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84799090	54,002.00	18%	9,720.36	9,720.36
Total			9,720.36	9,720.36

Tax Amount (in words) : **INR Nine Thousand Seven Hundred Twenty and Thirty Six paise Only**
 Company's PAN/ IEC Code: **AACCR8347Q**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Customer's Seal and Signature for Ramani Precision Machines Private Limited - 2023-24 Final
Waind Kesmas
 Authorised Signatory

Part - A Slip

Unique No. **3117 2320 7684**

Entered Date **01/02/2024 04:51 PM**

Entered By **03AAC CR834 7Q1ZU - RAMANI PRECISION MACHINES P LTD .**

Valid From: **Not Valid for Movement as Part B Is not entered [2604Kms]**

Part - A

GSTIN of Supplier **03AACCR8347Q1ZU,RAMANI PRECISION MACHINES P LTD .**

Place of Dispatch **SAS Nagar,PUNJAB-140308**

GSTIN of Recipient **URP ,EARLSDON TECHNOLOGY LTD U.K.**

Place of Delivery **ENGLAND,Other Territory-999999**

Document No. **RPM/MH/64**

Document Date **01/02/2024**

Transaction Type: **Regular**

Value of Goods **54002**

HSN Code **84799090 - VSGCM10001 DRAWBAR**

Reason for Transportation **Outward - Export**

Transporter **27AABCF6516A1Z3 & FEDEX EXPRESS TRANSPORTATION AND SUPPLY CHAIN SERV**



311723207684

Third Party Funds Transfer


Congratulations, your RTGS/NEFT transaction is completed successfully!

You've won yourself a **Special Offer.**

Avail now

*T&C apply



 Print This Page

Your request has been successfully taken for onward processing and debiting your account . Please ensure that Adequate Funds are available in your account to process this transaction.

To Other Bank (RTGS)

STEP 1	STEP 2	STEP 3
ENTER DETAILS	CONFIRM TRANSACTION	ACKNOWLEDGEMENT
Reference Number	RRR3382361268436	
From Account	50200016136840	
Beneficiary Name	GROTEC NEW	
Beneficiary IFSC Code	KKBK0004212	
Beneficiary Account Number	3647246565	
Bank Name	KOTAK MAHINDRA BANK LIMITED	
Transfer Amount	300,000.00	
Transfer Description	Running Payment	
<p>Make Another Transfer</p>		

Note:

- The actual time taken to credit the account depends on the time taken by the Payee's Bank to process the payment.
- The money will reach the Payee's bank within the time stipulated by the Reserve Bank of India.
- HDFC Bank is not responsible for any charges / commission of any kind levied/charged by the Beneficiary Bank.
- For details on safe NetBanking practices please [click here](#)

RAMANI PRECISION MACHINES PVT LIMITED
PLOT NO 162 SECTOR 82
JLPL
NA
MOHALI, PUNJAB. Pin : 160055

PAYMENT ADVICE

Transaction Date	:	13/01/2024
Remitter Name	:	RAMANI PRECISION MACHINES PVT LIMITED
Remitter's Account No	:	50200016136840
Beneficiary Code	:	42
Beneficiary Name	:	JANTA LAND PROMOTERS PVT LTD
Beneficiary's Account No	:	96201010000257
Transaction Remarks	:	DOMNEFT01 - CNRB0019620 - C76440130124121721 - - 96201010000257 - JANTA LAND PROMOTERS PVT LTD
Reference No	:	539814278
Payment Product	:	NEFT
UTR / RRN No	:	N013242834440243
Amount	:	16092.00
Amount in Words	:	Sixteen Thousand Ninety Two Rupees

Dear Sir / Madam,

We have initiated your payment for the amount of 16092.00 for the services rendered, vide NEFT, for below mentioned details

Payment Details 1	:
Payment Details 2	:
Payment Details 3	:

This is computer generated advice. Does not require any signature.



(pgBillPay.aspx)

PUNJAB STATE POWER CORPORATION LIMITED
(Portal for Electricity Bill Payments | New Electricity Connections | Load Extensions)



(pgBillPay.aspx)

Download receipt as PDF

Print Receipt



Punjab State Power Corporation Limited

(Payment Receipt)



Consumer Name	M/S RAMANI PRECISION MACHINES PRIVATE
Account No.	3004818719
Bill Due Date	04 DEC 2023
Transaction Date	02 DEC 2023
Receipt No.	200741646
Gateway Ref. No.	ZHDF1576808074
Bill Category	LS/LS CATEGORY FOR LS : TOD FOR DPC
Bill Cycle/Group	11/-1
Sub Division Name	TECHNICAL 3 MOHALI
Amount Paid	Rs. 149660/-
Amount in Words	One Lakh Forty Nine Thousand Six Hundred Sixty Rupees Only
Payment Status	Amount is subject to realisation

This is computer generated receipt and requires no signature

INVOICE

Page 1/1

ORIGINAL

Exporter RAMANI PRECISION MACHINES PRIVATE LIMITED PLOT NO 162, JLPL INDUSTRIAL, SECTOR 82 MOHALI (PUNJAB) INDIA Tel + 91 172 2920262 E-mail : info@ramaniindia.com Website : www.ramaniprecisionmachines.com		Invoice No. & Date RPM/MH/64 DATED 01.02.2024		IE Code: 2206003988 GST-03AACCR8347Q1ZU	
Consignee EARLSDON TECHNOLOGY LTD. U.K. UNIT 11 SPITFIRE CLOSE, COVENTRY BUSINESS PARK COVENTRY, CV56UR, U.K. Kind Attn : BEN RUTTER / MARK SHARPE Phone : +44 (0)1274 702320		Buyers if other than Consignee:- EARLSDON TECHNOLOGY LTD. U.K. UNIT 11 SPITFIRE CLOSE, COVENTRY BUSINESS PARK COVENTRY, CV56UR, U.K.			
EORI NO. : GB918432617000		Terms of Delivery & Payment MOHALI TO DELHI BY ROAD TRANSPORT AND THEN TO UK BY AIR			
Pre-carriage by ROAD		Mode of Shipment BY AIR		Price Basis C.I.F	
Vessel/Flight No.		Port of Loading DELHI		ITCHS Code 8479 9090	
Port of Discharge London		Final Destination ENGLAND		Country of Origin of Goods INDIA	
				Country of Final Destination ENGLAND	
				Payment terms 100% payment after delivery	
S No.	Description of Goods		Qty	Unit Price GBP £	TOTAL PRICE GBP £
	Part Name / Part Number	Purchase Order No.			
1	VSG-CM-100-01 Drawbar	VSG-CM-SJ-231220 DTD 20.12.2023	1	£ 95.00	£ 95.00
2	ADB-S2-75-001 Spring Steel Guide-Front	TJB034-BKR-240108 DTD 08.01.2024	3	£ 40.00	£ 120.00
3	ADB-S2-75-002 Spring Steel Guide-Rear		3	£ 40.00	£ 120.00
4	ADB-S2-75-003 Guide Strip		2	£ 35.00	£ 70.00
5	TRG-X2-70-001 Coolant Manifold	BA015W-AW-240115 DTD 20.12.2023	1	£ 45.00	£ 45.00
Sub Total-A				£	450.00
Export Freight - B				£	70.00
GRAND TOTAL [A + B]				£	520.00
Amount in Words : GBP - FIVE HUNDRED TWENTY ONLY					
The Exporter INREX2206003988DG022 of the products covered by this documents declares that, except where otherwise clearly indicated these products are 'INDIAN' Preferential origin according to rules of origin of the Generalised system of Preferences the European union and that the origin criterion met is ' P '					
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			for Ramani Precision Machines Private Limited For RAMANI PRECISION MACHINES PRIVATE LIMITED  Director Authorised Signatory		

Third Party Funds Transfer

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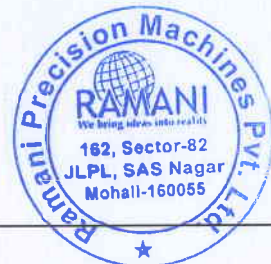
Transfer within the bank

STEP 1 ENTER DETAILS		STEP 2 CONFIRM TRANSACTION		STEP 3 ACKNOWLEDGEMENT
From Account : 50200016136840 , SEC 11, PANCHKULA				
To Account	Description	Reference No.	Amount	Status
00611000027846	Misc	000439463586	INR 2,000,000.00	Processing Successful.
Make Another Transfer				

Note: Bank takes no responsibility and shall also not be liable for claims, for any incorrect funds transfer owing to incorrect details / data keyed-in by yourself at the time of set-up or at the time of this execution.

INVOICE

Exporter RAMANI PRECISION MACHINES PRIVATE LIMITED PLOT NO 162, JLPL INDUSTRIAL, SECTOR 82 MOHALI (PUNJAB) INDIA Tel + 91 172 2920262 E-mail : info@ramaniindia.com Website : www.ramaniprecisionmachines.com	Invoice No. & Date RPM/MH/64 DATED 01.02.2024	IE Code: 2206003988 GST-03AACCR8347Q1ZU
	PO No. & Date VSG-CM-SJ-231220 DTD 20.12.2023 - Sean Jackson TJB034-BKR-240108 DTD 08.01.2024 - Ben Rutter BA015W-AW-240115 DTD 20.12.2023 - Andy Warden	



Consignee EARLSDON TECHNOLOGY LTD. U.K. UNIT 11 SPITFIRE CLOSE, COVENTRY BUSINESS PARK COVENTRY, CV56UR, U.K. Kind Attn : BEN RUTTER / MARK SHARPE Phone : +44 (0)1274 702320	Buyers if other than Consignee:- EARLSDON TECHNOLOGY LTD. U.K. UNIT 11 SPITFIRE CLOSE, COVENTRY BUSINESS PARK COVENTRY, CV56UR, U.K.
Terms of Delivery & Payment MOHALI TO DELHI BY ROAD TRANSPORT AND THEN TO UK BY AIR	

EORI NO. : GB918432617000			
Pre-carriage by ROAD	Mode of Shipment BY AIR	Price Basis C.I.F	ITCHS Code 8479 9090
Vessel/Flight No.	Port of Loading DELHI	Country of Origin of Goods INDIA	Country of Final Destination ENGLAND
Port of Discharge London	Final Destination ENGLAND	Payment terms 100% payment after delivery	

S No.	Description of Goods		Qty	Unit Price GBP £	TOTAL PRICE GBP £
	Part Name / Part Number	Purchase Order No.			
1	VSG-CM-100-01 Drawbar	VSG-CM-SJ-231220 DTD 20.12.2023	1	£ 95.00	£ 95.00
2	ADB-S2-75-001 Spring Steel Guide-Front	TJB034-BKR-240108 DTD 08.01.2024	3	£ 40.00	£ 120.00
3	ADB-S2-75-002 Spring Steel Guide-Rear		3	£ 40.00	£ 120.00
4	ADB-S2-75-003 Guide Strip		2	£ 35.00	£ 70.00
5	TRG-X2-70-001 Coolant Manifold	BA015W-AW-240115 DTD 20.12.2023	1	£ 45.00	£ 45.00
Sub Total-A					£ 450.00
Export Freight - B					£ 70.00
GRAND TOTAL [A + B]					£ 520.00

Amount in Words : GBP - FIVE HUNDRED TWENTY ONLY

The Exporter INREX2206003988DG022 of the products covered by this documents declares that, except where otherwise clearly indicated these products are 'INDIAN' Preferential origin according to rules of origin of the Generalised system of Preferences the European union and that the origin criterion met is ' P '

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

for Ramani Precision Machines Private Limited
For RAMANI PRECISION MACHINES PRIVATE LIMITED

 Director
 Authorised Signatory

Third Party Funds Transfer

 Print This Page

Transfer within the bank

STEP 1 ENTER DETAILS		STEP 2 CONFIRM TRANSACTION		STEP 3 ACKNOWLEDGEMENT
From Account : 50200016136840 , SEC 11, PANCHKULA				
To Account	Description	Reference No.	Amount	Status
00611000027846	Misc	000439463586	INR 2,000,000.00	Processing Successful.
Make Another Transfer				

Note: Bank takes no responsibility and shall also not be liable for claims, for any incorrect funds transfer owing to incorrect details / data keyed-in by yourself at the time of set-up or at the time of this execution.