

15.04.2024

To,
The Assistant Director,
BUREAU OF INDIAN STANDARDS,
(Ministry of Consumer Affairs, Food & Public Distribution,
Govt. of India)
(Delhi Branch Office-1)
Unit No. 601-A, 6th Floor,
Konnectus Tower-1,
DMRC Building, Bhavbhuti Marg,
Opp. New Delhi Railway Station,
Gate No.2 (Towards Ajmeri Gate side),
New Delhi-110001.

Sir,

Sub: Reply to Notice dated 12/04/2024 issued vide Ref: DLBO-I/ENF/G-24/2024-25/03 to M/s. Bansal Timber & Plywood, through its proprietor, Mr. Harish Kumar.

In reply to the captioned notice, it is submitted that I, Harish Kumar, S/o Mr. Jagdish Kumar am Physically Disabled by both legs due to Polio and earning his livelihood by trading of timber, plywood, and other allied materials. **(Copy of Certificate of Disability and GST enclosed)**

It is submitted that the goods discovered and seized vide the captioned notice and Seizure Memo were purchased from M/s. AADHARSHILA PLYWOOD TRADERS, K.No.-86/21, MUNDKA Revenue Estate, Near Gali No.9, DELHI-110041. (GSTIN / UIN: 07AAEPL9583H1ZA) vide Invoice No.: 1013 Dated: 09-02-2024. **(Copy of Invoice enclosed)**

It is submitted that I had no knowledge or information regarding the violations under the BIS Act, 2016 as I am only a trader and sell the goods as received and purchased from my suppliers. In view of the above, it is requested to kindly drop the proceedings initiated qua me and oblige.

Thanking You,

Yours truly,

HARISH KUMAR, Proprietor of M/s. BANSAL TIMBER & PLYWOOD

3002, OLD BUS STAND ROAD, TRI NAGAR NEW DELHI-110035.

Mo. No.: 9250876239



SA (SC-B)

दि. शा. का. - 1/प्राप्ति सं. 01
दिनांक 05/04/2024

Harish Kumar
15-4-2024

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Aadharshila Plywood Traders K.No - 86/21, Revenue Estate, Near Gali No.9, Mundka, Delhi - 110041 GSTIN/UIN: 07AAEPL9583H1ZA State Name : Delhi, Code : 07	Invoice No. 1152	Dated 18-Mar-2024
	Delivery Note	Mode/Terms of Payment
Consignee Bansal Timber & Plywood 3002 Old Bus Stand Khaniya Nagar Tri Nagar GSTIN/UIN : 07ANBPK1419R1ZR State Name : Delhi, Code : 07	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Bansal Timber & Plywood 3002 Old Bus Stand Khaniya Nagar Tri Nagar GSTIN/UIN : 07ANBPK1419R1ZR State Name : Delhi, Code : 07	Despatch Document No.	Delivery Note Date
	Despatched through ROAD	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL1LK9702
	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	2.44x1.22x6mm Plywood	4412	20.00 pcs	246.00	pcs	4,920.00
2	1.84x1.22x6mm Plywood	4412	10.00 pcs	185.00	pcs	1,850.00
3	2.44x0.92x6mm Plywood	4412	10.00 pcs	185.00	pcs	1,850.00
4	1.84x0.92x6mm Plywood	4412	10.00 pcs	139.00	pcs	1,390.00
5	2.44x1.22x8mm Plywood	4412	10.00 pcs	342.00	pcs	3,420.00
6	2.14x1.22x8mm Plywood	4412	15.00 pcs	299.00	pcs	4,485.00
7	2.44x0.92x8mm Plywood	4412	10.00 pcs	256.00	pcs	2,560.00
8	1.84x1.22x12mm Plywood	4412	10.00 pcs	311.00	pcs	3,110.00
9	2.44x1.22x18mm Plywood	4412	40.00 pcs	571.00	pcs	22,840.00
10	2.44x0.92x19mm Board	4412	10.00 pcs	464.00	pcs	4,640.00
11	1.84x0.92x9mm Plywood	4412	10.00 pcs	255.00	pcs	2,550.00
12	2.44x1.22x12mm Plywood	4412	10.00 pcs	532.00	pcs	5,320.00
13	2.44x0.92x12mm Plywood	4412	10.00 pcs	399.00	pcs	3,990.00
14	2.14X0.92X12mm Plywood	4412	10.00 pcs	349.00	pcs	3,490.00
15	2.44x1.22x18mm Plywood	4412	10.00 pcs	823.00	pcs	8,230.00
16	2.14x1.22x18mm Plywood	4412	5.00 pcs	720.00	pcs	3,600.00
17	2.44x1.22x18mm Plywood	4412	5.00 pcs	689.00	pcs	3,445.00
						81,690.00
	Output CGST @ 9%				9 %	7,352.10

continued ...

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

(ORIGINAL FOR RECIPIENT)

Aadharshila Plywood Traders K No - 86/21, Revenue Estate, Near Gali No.9, Mundka, Delhi - 110041 GSTIN/UIN: 07AAEPL9583H1ZA State Name : Delhi, Code : 07 Consignee Bansal Timber & Plywood 3002 Old Bus Stand Khaniya Nagar Tri Nagar GSTIN/UIN : 07ANBPK1419R1ZR State Name : Delhi, Code : 07 Buyer (if other than consignee) Bansal Timber & Plywood 3002 Old Bus Stand Khaniya Nagar Tri Nagar GSTIN/UIN : 07ANBPK1419R1ZR State Name : Delhi, Code : 07	Invoice No. 1152	Dated 18-Mar-2024
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through ROAD	Destination
	Bill of Lading/LR-RR No.	Motor Vehicle No. DL1LK9702
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Output SGST @ 9% Rounded Off				9 %	7,352.10 (-)0.20
Less :						
Total			205.00 pcs			₹ 96,394.00

Amount Chargeable (in words) E. & O.E
INR Ninety Six Thousand Three Hundred Ninety Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
4412	81,690.00	9%	7,352.10	9%	7,352.10	14,704.20
Total	81,690.00		7,352.10		7,352.10	14,704.20

Tax Amount (in words) : **INR Fourteen Thousand Seven Hundred Four and Twenty paise Only**

Company's PAN : AAEPL9583H	Company's Bank Details Bank Name : UNION BANK OF INDIA A/c No. : 058711100008773 Branch & IFS Code : LAWRENCE ROAD, NEW DELHI & UBIN0805874
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Aadharshila Plywood Traders _____ Authorised Signatory

SUBJECT TO DELHI JURISDICTION
 This is a Computer Generated Invoice

ANNEXURE-B

STANDARD FORMAT OF THE CERTIFICATE

NAME & ADDRESS OF THE INSTITUTE/HOSPITAL issuing the certificate

RAO TULA RAM MEMORIAL HOSPITAL JAFFAR PUR NEW DELHI- 110073.

Certificate No. 246/ORTH/2 w8

CERTIFICATE FOR THE PERSONS WITH DISABILITIES

This is to certify that Shri/Smt/Kum Harish Kumar son/wife/daughter of Shri Jaykish Kumar Age 30 old male/female, Registration No. 234760 is a case of Post Polio residual myopathy both lower limbs He/She is physically disabled/visual disabled/speech & hearing disabled and has 40% (40%) per cent) permanent (physical impairment/visual impairment/speech & hearing impairment) relation to his/her both leg

Note:-

1. This condition is progressive/non-progressive/likely to improve/not likely to improve.*
2. Re-assessment is not recommended/is recommended after a period of 12 months/years.*

*Strike out which is not applicable.

[Signature]
 Dr. ROOPANANDA
 (DOCTOR)
 RTRM Hospital
 Jaffar Pur, New Delhi-73
Harish Kumar

[Signature]
 (DOCTOR)
 Seal

[Signature]
 (DOCTOR)
 Seal. K. KESHRI
 Jt. Spl. Surgery
 RTRM Hospital, GNCTD,
 Jaffar Pur, New Delhi-73



Photograph affixed

Countersigned by the
 Medical Superintendent/CMO/Head of
 Hospital (with seal)
 Dr. L. R. RICHHIA
 Head of Office
 RTRM Hospital, GNCTD
 Jaffar Pur, New Delhi-73.