

Pal/bse-cor/2018/
September 19, 2018



Deptt. of Investor Services
Bombay Stock Exchange Limited
25, Phiroze Jeejeebhoy Towers
Dalal Street, Fort
MUMBAI - 420 001

Sub : Pasupati Acrylon Ltd - Security Code: 500456

Dear Sir,

As per your Circular No.List/Comp/2018-19 dated 5.6.2018, please find attached herewith proof of dispatch of letter to Physical Shareholders for dematisation of its securities, PAN, Bank Details and e-mail ID, proof of Deptt. Of Post (Regd.Post).

Please take the above on record.

Thanking you,

Yours faithfully,
For **PASUPATI ACRYLON LTD.**

G.D. Gandhi
Dy. General Manager

Encl : As above.

P A S U P A T I A C R Y L O N L T D .

CORPORATE OFFICE : M-14, CONNAUGHT CIRCUS, (MIDDLE CIRCLE), NEW DELHI-110 001 (INDIA) PHONE : EPABX- 47627400
 Fax : 91-11-47627497, 47627498 E-MAIL : delhi@pasupatiacrylon.com VISIT OUR SITE : <http://www.pasupatiacrylon.com>
 REGD. OFFICE & WORKS : KASHIPUR ROAD, THAKURDWARA-244 601 DISTT. MORADABAD (U.P.)
 E-MAIL : works@pasupatiacrylon.com ★ pasupati_tkd@rediffmail.com
 CIN : L50102UP1982PLC015532

DEBIT NOTE

 Mega Calibre Enterprises Pvt. Ltd. D-139, Okhla Industrial Area, Phase-1 New Delhi-110020. GSTIN/UIN: 07AABCM9610N1Z6 State Name : Delhi, Code : 07 CIN: U64100DL1995PTC070028 Contact : 011-26816635, 26816637,26816638 E-Mail : sswarup@megacalibre.com	Debit Note No	Dated
	DN-1819-6194	13-Sep-2018
Buyer Pasupati Acrylon Limited M-14, Connaught Circus, New Delhi, Delhi, 110001 Kind Attn: : Mr.Gandhi GSTIN/UIN : 07AAACP0348M2ZC State Name : Delhi, Code : 07 Place of Supply : Delhi	Delivery Note	Mode/Terms of Payment
		21 Days
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	JOB Name	Account
	Registered Mail	
	Terms of Delivery	

Date	Details	Type	No of Articles	Rate	per	Amount
	Postage Rec & Pay					8,24,318.00
11-Sep-2018	Registered Mail	Regd	3200	22.00	No	70,400.00
11-Sep-2018	Registered Mail	Regd	8800	22.00	No	1,93,600.00
12-Sep-2018	Registered Mail	Regd	10469	22.00	No	2,30,318.00
12-Sep-2018	Registered Mail	Regd	15000	22.00	No	3,30,000.00
Total			37,469			8,24,318.00

Amount Chargeable (in words)
INR Eight Lakh Twenty Four Thousand Three Hundred Eighteen Only

E. & O.E

NO TDS DEDUCTIBLE AS THIS REIMBURSEMENT OF EXPENSE

Company's Bank Details
 Bank Name : **ICICI BANK**
 A/c No. : **629405038836**
 Branch & IFS Code : **NEHRU PLACE & ICIC0006294**
 for Mega Calibre Enterprises Pvt. Ltd.


 Authorized Signatory

ANNEXURE 'C'

DEPARTMENT OF POSTS

(To accompany each Consignment of Franked postal article tendered for despatch)
Franking Machine Daily Docket

Despatch No. 2 for MCS Date 11/9/18

1. Name of Licensee : **MEGA CALIBRE ENTERPRISES PVT. LTD.**
 D-140, Okhla Industrial Area, Phase-I
 New Delhi-110020
 CIN : U64100DL1995PTC070028 • GSTIN : 07AABCM9610N1Z6
2. No. of window ticket for the machine : Unit Pasupati Acrylic Unit
3. Machine No. : P140687
4. Licence No. : DL0400152 valid upto 27-01-2019
 : Lodhi Road, H.P.O. New Delhi-110003 • GSTIN : 07AAAGL0020Q2ZF


Certify that at the close of business today meter reading of the machine relating to the window ticket mentioned are as shown below

1. Ascending Meter 270558392 - 2 270628792 -
 2. Credit Meter 1028608 - 2 958208 -
 Total Rs 70400 -

Machine franked articles of the following frank value are tendered in separate bundle as shown against each below :

Frank Value	No. of Article	Total Value
1	2	3
<u>Lead 0221</u>	<u>3200</u>	<u>70400</u>

3200 70400
 ————— —————


 (Date/Stamp of the Office Postal)

Total Value of the despatch 70400 -
 for Mega Calibre Enterprises Pvt. Ltd.
 (Signature of the Licensee)

ANNEXURE 'C'

DEPARTMENT OF POSTS

(To accompany each Consignment of Franked postal article tendered for despatch)
Franking Machine Daily Docket

Despatch No. 2 for MCS Date 11/9/18

1. Name of Licensee : **MEGA CALIBRE ENTERPRISES PVT. LTD.**
 D-140, Okhla Industrial Area, Phase-I
 New Delhi-110020
 CIN : U64100DL1995PTC070028 • GSTIN : 07AABCM9610N1Z6
2. No. of window ticket for the machine : Unit - Pasupali Aenglu 2vt
3. Machine No. : N100467
4. Licence No. : DL1500013 valid upto 20-07-2018 To 19-07-2023
 Sarojini Nagar P.O. New Delhi-23 • GSTIN : 07AAAGH0037B2Z5

Certify that at the close of business today meter reading of the machine relating to the window ticket mentioned are as shown below.

1. Ascending Meter 8586938 & 2 8780538
2. Credit Meter 339062 & 145462
- Total Rs. 193600

Machine franked articles of the following frank value are tendered in separate bundle as shown against each below :

Frank Value	No. of Article	Total Value
1	2	3
<u>8800</u>	<u>2</u>	<u>193600</u>

8800 193600



(Date/Stamp of the Office Postal)

Total Value of the despatch 193600
 for Mega Calibre Enterprises Pvt. Ltd.

(Signature of the Licensee)

ANNEXURE 'C'

DEPARTMENT OF POSTS

(To accompany each Consignment of Franked postal article tendered for despatch)

Franking Machine Daily Docket

Despatch No. 0 for MGS Date 12/19/18

- 1. Name of Licensee : MEGA CALIBRE ENTERPRISES PVT. LTD.
D-140, Okhla Industrial Area, Phase-I
New Delhi-110020
CIN : U64100DL1995PTC070028 • GSTIN : 07AABCM9610N1Z6
2. No. of window ticket for the machine : Unit Pasupati Aayla Ltd
3. Machine No. : N100467
4. Licence No. : DL1500013 valid upto 20-07-2018 To 19-07-2023
Sarojini Nagar P.O. New Delhi-23 • GSTIN : 07AAAGH0037B2Z5

Certify that at the close of business today meter reading of the machine relating to the window ticket mentioned are as shown below

1. Ascending Meter 89505275 2 91808455
2. Credit Meter 8084725 2 5781545
Total Rs. 230318

Machine franked articles of the following frank value are tendered in seperate bundle as shown against each below :

Table with 3 columns: Frank Value, No. of Article, Total Value. Row 1: 1, 2, 3. Handwritten values: 10469, 2, 230318.

Handwritten calculations: 10469 and 230318 with lines underneath.



(Date Stamp of the Office Postal)

Total Value of the despatch 230318 for Mega Calibre Enterprises Pvt. Ltd.

(Signature of the Licensee)

ANNEXURE 'C'

DEPARTMENT OF POSTS

(To accompany, each Consignment of Franked postal article tendered for despatch)
Franking Machine Daily Docket

Despatch No. 1 for MES Date 12/9/18

1. Name of Licensee : **MEGA CALIBRE ENTERPRISES PVT. LTD.**
 D-140, Okhla Industrial Area, Phase-I
 New Delhi-110020
 CIN : U64100DL1995PTC070028 • GSTIN : 07AABCM9610N1Z6
2. No. of window ticket for the machine : Unit - Pasupati Acrylar dtd
3. Machine No. : P140687
4. Licence No. : DL0400152 valid upto 27-01-2019
 : Lodhi Road, H.P.O. New Delhi-110003 • GSTIN : 07AAAGL0020Q2ZF

Certify that at the close of business today meter reading of the machine relating to the window ticket mentioned are as shown below.

1. Ascending Meter..... 270747127 - 0 = 271077127 - 0
839873 - 0 = 509873 - 0
 2. Credit Meter.....
- Total Rs. 330000

Machine franked articles of the following frank value are tendered in separate bundle as shown against each below :

Frank Value	No. of Article	Total Value
1	2	3
<u>Regd. Rs = 22 - 15000</u>	<u>15000</u>	<u>330000</u>
	<u>15000</u>	<u>330000</u>



(Date/Stamp of the Office Postal)

Total Value of the despatch Rs = 330000

for Mega Calibre Enterprises Pvt. Ltd.

12/9/18
 (Signature of the Licensee)