

### Tax Invoice

(DUPLICATE FOR TRANSPORTER)

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR AUTHORISED OPERATIONS ON PAYMENT OF IGST)

<b>Environ</b> 12-16/16A, Rudraksh Complex, Opp. Annapurna Hotel, GIDC, Phase-I, Vatva Ahmedabad- Gujarat GSTIN/UID: 24AMYP8641C1ZM State Name : Gujarat, Code : 24 E-Mail : accounts@environindia.net	Invoice No. <b>PRO/016/18-19</b>	Dated <b>26-Sep-2018</b>
Consignee <b>Bion Healthcare</b> A-602, Shilp Aaron, Sindhu Bhavan Road, Bodakdev, Ahmedabad-380054, Gujarat, India GSTIN/UID : 24AHCPB0228N1ZR State Name : Gujarat, Code : 24	Delivery Note	
Buyer (if other than consignee) <b>Bion Healthcare</b> A-602, Shilp Aaron, Sindhu Bhavan Road, Bodakdev, Ahmedabad-380054, Gujarat, India GSTIN/UID : 24AHCPB0228N1ZR State Name : Gujarat, Code : 24	Supplier's Ref.	Other Reference(s)
	Buyer's Order No. <b>BH/UZ/SH/03/2018-19</b>	Dated <b>24-Apr-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through <b>Aameen Translogistics Pvt.Ltd.</b>	Destination <b>Navi Mumbai</b>
	Bill of Lading/LR-RR No. <b>3165 dt. 17-Dec-2018</b>	Motor Vehicle No. <b>GJ27V5660</b>

Sl No.	Description of Goods	HSN/SAC	Amount
1	<b>Effluent Treatment Plant</b> <i>Of Effluent Treatment Plant of Capacity 15 KL/day  As Per Equipment List  Pending Amount 10% on Successful  Commission=1,22,740/-</i>	8419	12,27,400.00
	<b>/ GST</b>		1,227.40
	<b>Total</b>		<b>₹ 12,28,627.40</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twelve Lakh Twenty Eight Thousand Six Hundred Twenty Seven and Forty paise Only**

Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
12,27,400.00	0.10%	1,227.40	1,227.40
<b>Total: 12,27,400.00</b>		<b>1,227.40</b>	<b>1,227.40</b>

Tax Amount (in words) : **Indian Rupees One Thousand Two Hundred Twenty Seven and Forty paise Only**

Company's PAN : **AMYP8641C**

#### 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 : **Bank of India A/c 32**  
A/c No. : **211720110000032**  
Branch & IFS Code : **Kudasan, Gandhinagar & BKID0002117**

Prepared by *Anjali*

Verified by *[Signature]*

Authorized Signatory *[Signature]*

SUBJECT TO AHMEDABAD JURISDICTION

This is a Computer Generated Invoice



12/17/2018

E-Way Bill System



# E - WAY BILL SYSTEM



## e-Way Bill



E-Way Bill No: 6210 6207 9869  
 E-Way Bill Date: 17/12/2018 07:18 PM  
 Generated By: 24AMY PP864 1C1ZM - VISHALKUMAR  
 DEVENDRABHAI PAREKH  
 Valid From: 17/12/2018 07:18 PM [533Kms]  
 Valid Until: 23/12/2018

### Part - A

GSTIN of Supplier 24AMYPP8641C1ZM,ENVIRON  
 Place of Dispatch ,GUJARAT-382445  
 GSTIN of Recipient 24AHC PB022 8N1ZR ,BION HEALTHCARE  
 Place of Delivery Navi Mumbai400007,MAHARASHTRA-400007  
 Document No. PRO/016/18-19  
 Document Date 17/12/2018  
 Transaction Type: Bill To - Ship To  
 Value of Goods ₹ 1228624.4  
 HSN Code 8419 -  
 Reason for Transportation Outward - Supply  
 Transporter 24AALCA2162K1ZP & AAMEEN TRANSLOGISTICS  
 PRIVATE LIMITED

### Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	GJ27V5660 & 3165 & 17/12/2018	AHMEDABAD	17/12/2018 07:19 PM	24AMYPP8641C1ZM	-	-
Road	GJ27V5660 & 3165 & 17/12/2018	NAVI MUMBAI	17/12/2018 07:18 PM	24AMYPP8641C1ZM	-	-



621062079869



## Delivery challan

Date: 17-12-2018

Deliver to

Maharashtra State Warehousing Corporation (CFS) Plot No. 89 Sector I, Dronagiri Node Navi Mumbai. 400007.

Contact person Mr Jaysingh Thorat : 9967665236 / 9082693034, Santosh Ingawale : 9768028426, Dattatray Bangar : 9702132003

Challan No.006

1	RAW EFFLUENT TREATMENT PUMP SUBMERSIBLE	2	Loose
2	MSEP STRUCTURE	1	Stucture
3	AGITATOR WITH GEAR BOX & MOTOR MIXING PURPOSE	2	Loose
4	AGITATOR WITH GEAR BOX & MOTOR FOR DOSING SYSTEM	2	Loose
5	CHEMICAL DOSING TANK	2	Loose
6	BLOWER	2	Assembled
7	DIFFUSER	4	Assembled
8	RETURN ACTIVATED SLUDGE PUMP WITH BASE FRAME	2	Assembled
9	FILTER FEED PUMP WITH BASE FRAME	2	Assembled
10	CENTRIFUGE	1	Loose
11	CHLORINE DOSING SYSTEM	1	Loose
12	SAND FILTER WITH MULTIPOINT VALVE	1	Assembled
13	CARBON FILTER WITH MULTIPOINT VALVE	1	Assembled
14	MBBR MEDIA	3	Loose
15	Tube Settling Media	1	Assembled
16	PEBBLES	1	Loose
17	SAND	2	Loose
18	ACTIVATED CARBON	1	Loose
19	LIME	3	Loose
20	ALUM	3	Loose
21	POLY	1	Loose
22	CONTROL PANEL	1	Loose
23	CABELING		Loose
24	PIPING & Valves		Loose
25	FLOW METER	1	Loose
26	STAIRS AND STAIRS PLATFORM	1	Loose
		From Envision	
		Date	17/12/18





# Ameen Translogistics P. Ltd.

10-11, Dhanraj Complex, Opp. Ambica Petrol Pump, Nr. Sagar Hotel, Ujala Bridge, Sarkhel, Ahmedabad 382210. M.No: 93777 54600.

CONSIGNOR: ENVIRON

12-16/A - Rishmesh complex

Ahmedabad

PIN

PHONE

CONSIGNEE: Mahalaxmi Stone Works Pvt. Ltd.

Plot no - 89 - Sector - I

Dronagan mode - Navamohad

TEL

L.R. No.: 3165  
DATE: 17/12/18  
Ahmedabad  
Kathwadi  
Navamohad

S.T. NO.	24 AM YPP 8641 C I Z M	G.S.T. NO.	
METHOD OF PACKING	Wooden case	WEIGHT (Kgs.)	
DESCRIPTION (SAID TO CONTAIN)	M.C. Parts	RECEIVED ABOVE IN GOOD CONDITION	
NO. OF PIECES	1200		
TRUCK NO.	690471		
AT OWNER'S RISK			
POLICY NO.			
INSURANCE COMPANY			
SERVICE TAX PAID TO			
CHARGES			
FREIGHT			
FOV			
D/C			
LABOUR			
OTHER CHARGES			
TOTAL			
S.TAX			
G. TOTAL			
CONDITIONS OF CARRIAGE			
THIS IS A NON-NEGOTIABLE WAY BILL. STANDARD CONDITIONS OF CARRIAGE ARE GIVEN ON REVERSE OF THE CONSIGNMENT COPY. LIABILITY LIMITED TO Rs. 1000/- ONLY. WE CARRY UNDER THE CARRIER'S ACT.			
FREIGHT RS. P. TO PAY			
SERVICE TAX LIABILITY			
<input type="checkbox"/> CONSIGNOR <input type="checkbox"/> CONSIGNEE <input type="checkbox"/> SELF			
<input type="checkbox"/> CREDIT <input type="checkbox"/> PAID <input type="checkbox"/> TO PAY			
RUPEES IN WORDS			
G.S.T. NO.: 24AALCA2162K1ZP			
RECEIVED BY NAMEEN TRANSGISTICS P LTD			
NAME DATE TIME			
SIGNATURE			
BOOKING IN CHARGE			

10-11, Dhanraj Complex, Opp. Ambica Petrol Pump, Nr. Sagar Hotel, Ujala Bridge, Sarkhel, Ahmedabad 382210. M.No: 93777 54600.