

**MARIDI****Maridi Eco Industries Pvt Ltd****Office** : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R.Nagar,
Bangalore-560027. 080-41512968/22103070, GSTIN/UIN: 29AACCM7854K1ZV, State Name: Karnataka, Code: 29, E-Mail: maridieco@gmail.com**Plant** : Sy No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112**Tax Invoice(SERVICE)****PAN NO.** AACCM7854K**GSTIN/UIN** : 29AACCM7854K1ZV**Invoice To****Reg.No:** 3694**Bill NO**

MRD/19-20/18524

AARTHI SCANS PVT LTD-Indiranagar**Bill Date**

30-Sep-2019

#499, CMH Road, Indiranagar., Bangalore-560038,

MOU Validity

31-Jul-2019

Contact Person**Contact Number** : 8105108112, 8105108112**PO/VO No.****Email ID** : Karthikeyanb@aarthiscan.Com**PO/VO Date.****Route No** : 36**CUST GSTIN/UIN No****Service To****Driver Name****AARTHI SCANS PVT LTD-Indiranagar****Driver Mob No**

#499, CMH Road, Indiranagar., Bangalore-560038,

Mkg Exe Name

EXE-6-Rajashekar

Mkg Exe M.No

9900020181

| BMW Service Description | HSN /SAC | No of Beds | No of Days | Rate Per Bed | Fixed Rate Monthly | Total |
|---|----------|------------|------------|--------------|--------------------|-----------------|
| BMW HANDLING CHARGES from 1-Sep-2019 to 30-Sep-2019 | 9994 | | 30 | | 1,000.00 | 1,000.00 |
| Taxable Total | | | | | | 1,000.00 |
| GST | | | | | | |
| CGST 0.00% | | | | | | |
| SGST 0.00% | | | | | | |
| Grand Total | | | | | | 1,000.00 |

Amount in words : INR One Thousand Only**Payments Options :**

1. Cheque / DD / to be issued in favour of M/S. Maridi Eco Industries Pvt Ltd, Bangalore
2. In Cheques / DD send through Courier or in Person.
3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
4. While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

1. Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
2. Goods Once Sold will not be taken back or Exchanged.
3. Subject to Bangalore Jurisdiction.
4. Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
5. This is Computer Generated Invoice. Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of September 2019

for Maridi Eco Industries Pvt Ltd

**Authorised Signatory****Payment Slip(Please attach this slip along with your payment)**

| | | | |
|------------------------|------------------------------------|------------------|-------------------|
| Registration No | : 3694 | Bill No | : MRD/19-20/18524 |
| Customer Name | : AARTHI SCANS PVT LTD-Indiranagar | Bill Amt | : 1,000.00 |
| Cheque/DD No | | Bank Name | |
| Cheque Dated | | | |

**MARIDI****Maridi Eco Industries Pvt Ltd**

Office : Off.No.5, 2nd Floor, C.M.Plaza, #71, 8th Cross., 1st Main, S.R Nagar, Bangalore-560027, 080-4151 2958/2210 3270, Karnataka - 560027, India, E-Mail : maridibmw@gmail.com

Plant : Sy.No. 1/37 & 1/38, Gattibadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UID : 29AACCM7854K1ZV

Invoice To

Reg.No: 3110

Bill NO

MRD/19-20/3638

AARTHI SCANS PVT LTD-JAYANAGAR

Bill Date

31-May-2019

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

MOU Validity

30-Sep-2019

Contact Person : Purushothama S

Contact Number : 9940022446 9940075351

PO/WO No.

Email ID : karthikeyanb@aarthiscan.com

PO/WO Date.

Route No : 22

CUST GSTIN/UID No

Service To

Driver Name

AARTHI SCANS PVT LTD-JAYANAGAR

Driver Mob No

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

Mkg Exe Name

EXE-3-Nagaraj

Mkg Exe M.No

9845403916

| BMW Service Description | HSN /SAC | No of Beds | No of Days | Rate Per Bed | Fixed Rate Monthly | Total |
|---|----------|------------|------------|--------------|--------------------|-----------------|
| BMW HANDLING CHARGES from 1-May-2019 to 31-May-2019 | 9994 | | 31 | | 1,100.00 | 1,100.00 |
| Taxable Total | | | | | | 1,100.00 |
| GST | | | | | | |
| CGST 0.00% | | | | | | |
| SGST 0.00% | | | | | | |
| Grand Total | | | | | | 1,100.00 |

Amount in words : INR One Thousand One Hundred Only

Notes :-**Payments Options :**

1. Cheque / DD / to be issued in favour of M/S Maridi Eco Industries Pvt Ltd, Bangalore
2. In Cheques / DD send through Courier or in Person.
3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
4. While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Narration :-

Being The BMW Charges for the month of May 2019

for Maridi Eco Industries Pvt Ltd

Terms & Conditions :

1. Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
2. Goods Once Sold will not be taken back or Exchanged.
3. Subject to Bangalore Jurisdiction.
4. Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
5. This is Computer Generated Invoice, Manual Signature is not Required.



Authorized Signatory

Payment Slip(Please attach this slip along with your payment)

| | | | |
|-----------------|----------------------------------|-----------|------------------|
| Registration No | : 3110 | Bill No | : MRD/19-20/3638 |
| Customer Name | : AARTHI SCANS PVT LTD-JAYANAGAR | Bill Amt | : 1,100.00 |
| Cheque/DD No | : | Bank Name | : |
| Cheque Dated | : | | |

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Plant : Sy.No. 1/37 & 1/38 Gabba Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

Invoice To

Reg.No: 3110

GSTIN/UIN

29AACCM7854K1ZV

AARTHI SCANS PVT LTD-JAYANAGAR

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

Contact Person : Purushothama.S

Contact Number : 9940022446

Email ID : karthikeyanb@arthiscan.com

Route No : 22

Service To

AARTHI SCANS PVT LTD-JAYANAGAR

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

Bill NO

MRD/19-20/7280

Bill Date

30-Jun-2019

MOU Validity

30-Sep-2019

PO/WO No.

PO/WO Date.

CUST GSTIN/UIN No

Driver Name

Driver Mob No

Mkg Exe Name

EXE-3-Nagaraj

Mkg Exe M.No

9845403916

| BMW Service Description | HSN /SAC | No of Beds | No of Days | Rate Per Bed | Fixed Rate Monthly | Total |
|---|----------|------------|------------|--------------|--------------------|-----------------|
| BMW HANDLING CHARGES from 1-Jun-2019 to 30-Jun-2019 | 9994 | | 30 | | 1,100.00 | 1,100.00 |
| Taxable Total | | | | | | 1,100.00 |
| GST | | | | | | |
| CGST 0.00% | | | | | | |
| SGST 0.00% | | | | | | |
| Grand Total | | | | | | 1,100.00 |

Amount in words : INR One Thousand One Hundred Only

Payments Options :

1. Cheque / DD / to be issued in favour of M/S. Maridi Eco Industries Pvt Ltd, Bangalore
2. In Cheques / DD send through Courier or in Person.
3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
4. While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

1. Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
2. Goods Once Sold will not be taken back or Exchanged.
3. Subject to Bangalore Jurisdiction.
4. Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
5. This is Computer Generated Invoice, Manual Signature is not Required.

Notes :-**Narration :-**

Being The BMW Charges for the month of June 2019

for Maridi Eco Industries Pvt Ltd

ACCOUNTED

Authorised Signatory

| | | | |
|-----------------|--------------------------------|-----------|----------------|
| Registration No | 3110 | Bill No | MRD/19-20/7280 |
| Customer Name | AARTHI SCANS PVT LTD-JAYANAGAR | Bill Amt | 1,100.00 |
| Cheque/DD No | Cheque Dated | Amount Rs | Bank Name |

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Bangalore-560027, 080-4151 2858/2210 3270, Karnataka - 560027, India, E-Mail : maridibmw@gmail.com

Plant : Sy No. 1/37 & 1/38, Gabadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code 562112

Tax Invoice(SERVICE)

PAN NO : AACCM7854K

GSTIN/UIN : 29AACCM7854K1ZV

Invoice To

Reg.No: 3110

Bill NO

MRD/19-20/10913

AARTHI SCANS PVT LTD-JAYANAGAR

Bill Date

31-Jul-2019

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

MOU Validity

30-Sep-2019

Contact Person : Purushothama.S

PO/VO No.

Contact Number : 9940022446 , 9940075351

PO/VO Date.

Email ID : karthikeyanb@arthiscan.com

CUST GSTIN/UIN No

Route No : 22

Driver Name

Service To

Driver Mob No

AARTHI SCANS PVT LTD-JAYANAGAR

Mkg Exe Name

EXE-3-Nagaraj

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

Mkg Exe M.No

9845403916

| BMW Service Description | HSN /SAC | No of Beds | No of Days | Rate Per Bed | Fixed Rate Monthly | Total |
|---|----------|------------|------------|--------------|--------------------|-----------------|
| BMW HANDLING CHARGES from 1-Jul-2019 to 31-Jul-2019 | 9994 | | 31 | | 1,100.00 | 1,100.00 |
| Taxable Total | | | | | | 1,100.00 |
| GST | | | | | | |
| CGST 0.00% | | | | | | |
| SGST 0.00% | | | | | | |
| Grand Total | | | | | | 1,100.00 |

Amount in words : INR One Thousand One Hundred Only

Notes :-

Payments Options :

1. Cheque / DD / to be issued in favour of M/S. Maridi Eco Industries Pvt Ltd, Bangalore
2. In Cheques / DD send through Courier or in Person.
3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008, Axis Bank Ltd, Hyderabad.?
4. While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Narration :-

Being The BMW Charges for the month of July 2019

for Maridi Eco Industries Pvt Ltd

Terms & Conditions :

1. Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
2. Goods Once Sold will not be taken back or Exchanged.
3. Subject to Bangalore Jurisdiction.
4. Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
5. This is Computer Generated Invoice. Manual Signature is not Required.

DP
13.11.19
ACCOUNTED

Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

| | | | |
|-----------------|----------------------------------|-----------|-------------------|
| Registration No | : 3110 | Bill No | : MRD/19-20/10913 |
| Customer Name | : AARTHI SCANS PVT LTD-JAYANAGAR | Bill Amt | : 1,100.00 |
| Cheque/DD No | | Amount Rs | |
| | Cheque Dated | Bank Name | |

Maridi Eco Industries Pvt Ltd

MARIDI

Office

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Plant

: Sy.No. 1/37 & 1/38, Gabbadi Village, Kanaka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UIN : 29AACCM7854K1ZV

Invoice To

Reg.No: 3110

Bill NO

MRD/19-20/18525

AARTHI SCANS PVT LTD-JAYANAGAR

Bill Date

30-Sep-2019

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

MOU Validity

30-Sep-2019

Contact Person : Purushothama.S

Contact Number : 9940022446 , 9940075351

PO/VO No.

Email ID : karthikeyanb@aarthiscan.com

PO/VO Date.

Route No : 22

CUST GSTIN/UIN No

Service To

AARTHI SCANS PVT LTD-JAYANAGAR

Driver Name

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

Driver Mob No

Mkg Exe Name

EXE-3-Nagaraj

Mkg Exe M No

9845403916

| BMW Service Description | HSN /SAC | No of Beds | No of Days | Rate Per Bed | Fixed Rate Monthly | Total |
|---|----------|------------|------------|--------------|--------------------|----------|
| BMW HANDLING CHARGES from 1-Sep-2019 to 30-Sep-2019 | 9994 | | 30 | | 1,100.00 | 1,100.00 |
| Taxable Total | | | | | | 1,100.00 |
| GST | | | | | | |
| CGST 0.00% | | | | | | |
| SGST 0.00% | | | | | | |
| Grand Total | | | | | | 1,100.00 |

Amount in words : INR One Thousand One Hundred Only

Payments Options :

- 1.Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
- 2 In Cheques / DD send through Courier or in Person.
3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB0000008,Axis Bank Ltd, Hyderabad.?
- 4.While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Terms & Conditions :

- 1.Please do not make payments in cash.We are not responsible for Cash Payments Unless Proper Receipts.
- 2.Goods Once Sold will not be taken back or Exchanged.
- 3.Subject to Bangalore Jurisdiction.
- 4.Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
- 5.This is Computer Generated Invoice,Manual Signature is not Required.

Notes :-

Narration :-

Being The BMW Charges for the month of September 2019

for Maridi Eco Industries Pvt Ltd

DP
13.11.19
ACCOUNTED

Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

| | | | |
|-----------------|----------------------------------|-----------|-------------------|
| Registration No | : 3110 | Bill No | : MRD/19-20/18525 |
| Customer Name | : AARTHI SCANS PVT LTD-JAYANAGAR | Bill Amt | : 1,100.00 |
| Cheque/DD No | : | Bank Name | : |
| Cheque Dated | : | | |

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Plant : Sy No. 1/37 & 1/38 Gabbadi Village, Kangka Pura Main Road, Rama Nagar District, Pin Code:562112

Tax Invoice(SERVICE)

PAN NO: AACCM7854K

GSTIN/UID: 29AACCM7854K1ZV

Invoice To

Reg.No: 3110

Bill NO

MRD/19-20/22478

AARTHI SCANS PVT LTD-JAYANAGAR

Bill Date

31-Oct-2019

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

MOU Validity

30-Sep-2019

Contact Person : Purushothama S

Contact Number : 9940022446 , 9940075351

PO/VO No.

Email ID : karthikeyanb@aarthiscan.com

PO/VO Date.

Route No : 22

CUST GSTIN/UID No

Service To

Driver Name

AARTHI SCANS PVT LTD-JAYANAGAR

Driver Mob No

#156, 9th Main Road, 3rd Block, Jayanagar, Bangalore

Mkg Exe Name

EXE-3-Nagara

Mkg Exe M.No

9845403916

| BMW Service Description | HSN /SAC | No of Beds | No of Days | Rate Per Bed | Fixed Rate Monthly | Total |
|---|----------|------------|------------|--------------|--------------------|-----------------|
| BMW HANDLING CHARGES from 1-Oct-2019 to 31-Oct-2019 | 9994 | | 31 | | 1,100.00 | 1,100.00 |
| Taxable Total | | | | | | 1,100.00 |
| GST | | | | | | |
| CGST 0.00% | | | | | | |
| SGST 0.00% | | | | | | |
| Grand Total | | | | | | 1,100.00 |

Amount in words : INR One Thousand One Hundred Only

Notes :-

Payments Options :

1. Cheque / DD / to be issued in favour of M/S.Maridi Eco Industries Pvt Ltd, Bangalore
2. In Cheques / DD send through Courier or in Person.
3. Neft Transfer ? A/c No.008010200033309? IFSC Code: UTIB00000008, Axis Bank Ltd, Hyderabad.?
4. While Making NEFT Payment, Kindly Mention REG No In Remarks Column(Regn No Above Mentioned).

Narration :-

Being The BMW Charges for the month of October 2019

Terms & Conditions :

1. Please do not make payments in cash. We are not responsible for Cash Payments Unless Proper Receipts.
2. Goods Once Sold will not be taken back or Exchanged.
3. Subject to Bangalore Jurisdiction.
4. Interest @ 24% P.A. will be charged, if invoice not paid on or before due date
5. This is Computer Generated Invoice, Manual Signature is not Required.

for Maridi Eco Industries Pvt Ltd

13.11.19
ACCOUNTED

Authorised Signatory

Payment Slip(Please attach this slip along with your payment)

| | | | |
|-----------------|----------------------------------|-----------|-------------------|
| Registration No | : 3110 | Bill No | : MRD/19-20/22478 |
| Customer Name | : AARTHI SCANS PVT LTD-JAYANAGAR | Bill Amt | : 1,100.00 |
| Cheque/DD No | | Amount Rs | |
| Cheque Dated | | Bank Name | |