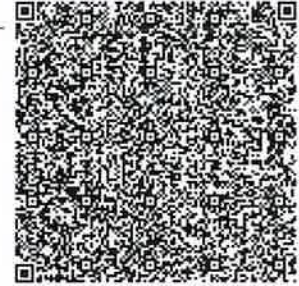


TAX INVOICE

Quarkcity India Private Ltd (SEZ Developer)
A-40A, Industrial Area
Phase VIII Extn
Mohali (Punjab)
Tel: +911725027010
Fax: +911725097766
email: invoices@quarkcity.com
Website: www.Quarkcity.com

INVOICE NO: SEZ/M/25/0071
DATE: 23/04/2025
PAN NO: AAACQ1134G
GSTIN.: 03AAACQ1134G8ZW
CIN No.: U70100PB2003PTC026502
State Code: 03



TO,
Evry India Private Ltd (SEZ Unit)
LEVEL-6 & 7,
A - 40A, Industrial Focal Point.
Phase - VIII - Extn.
Mohali, (Punjab)
PAN : AAJCS8352F
GSTIN : 03AAJCS8352F1ZC
State Code: 03
Reverse Charge: No

SR. NO.	HSN/SAC	Particulars	Unit	QTY	Rate per Unit (Rs.)	Amount
1	998599	SEZ Officer's Cost Recovery Charges for the Period (Apr-25 to Sep-25)	Nos	01	22960	22,960

TOTAL AMOUNT

22960

SUPPLY TO SEZ UNIT FOR AUTHORISED OPERATIONS UNDER LETTER OF UNDERTAKING WITHOUT PAYMENT OF INTEGRATED TAX
LUT REF NO.-AD030325021644J DATED 27-03-2025 VALID TILL 31-03-2026

AMOUNT IN WORDS:
Rupees Twenty Two Thousand Nine Hundred and Sixty Only

GRAND TOTAL

22,960

Bank Details for online remittance
Beneficiary Name :- Quarkcity India Private Limited
Bank Name:- Kotak Mahindra Bank Ltd.
A/C No:-2911918207, A/C Type:-Cash Credit Account
Branch Address:-SCO 70-71, Ground Floor, Sector-8C, Madhya Marg, Chandigarh, PIN-160018
IFSC Code :- KKBK0004202

REGISTERED OFFICE:-
A-40A, INDUSTRIAL AREA PHASE-VIII-Extn
MOHALI (PUNJAB)





FOR QUARKCITY INDIA PVT. LTD.
Digitally Signed by Surinder Kumar
Date: 2025-04-23 16:28:16
Location: Mohali (Punjab)

SEZ Officer's Cost Recovery Charges for the Period (Apr-25 to Sep-25)

Apportionment of Cost based on Total area Rented out

	Quarkcity -LMP	Evry	Amount to be apportioned
Billing Period	Total Rented Area (in Sq. Ft)	Area Occupied (in Sq Ft)	
Apr-24 to Sep-25	553088	27305	4,65,073
			4,65,073
	SEZ Officer Cost share based on proportionate area Apr-25 to Sep-25		22,960

 <p>स्वच्छता ही सेवा 2024 14 September - 1 October 2024 स्वच्छता स्वच्छता, स्वच्छता स्वच्छता</p>	<p>भारत सरकार वाणिज्य एवं उद्योग मंत्रालय, वाणिज्य विभाग विकास आयुक्त का कार्यालय नौएडा विशेष आर्थिक क्षेत्र नौएडा दादरी रोड, फेज-II, नौएडा - 201305</p>	 <p>SWACHHATA HI SEVA 2024 14 September - 1 October 2024 Swachhata Swachhata, Swachhata Swachhata</p>
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F. No.-10/82/2007-SEZ/

27-1
13/3/25

Dated:03.2025

To

The Developer
M/s. Quarkcity India Pvt.Ltd.,
A-40A, Focal Point Industrial Area, Phase-VIII Extension,
Distt. Mohali (Punjab).

Sub.: Cost Recovery Charges for the period April-2025 to September-2025 in respect of officer(s) posted in your SEZ-reg.

Sir,

Please refer to the subject cited above and find enclosed herewith a statement of tentative cost recovery charges amounting to Rs.6,27,881/-(Rupees Six Lakhs Twenty Seven Thousand Eight Hundred Eighty One only) including arrears in respect of officer(s) posted in your SEZ, for the period April-2025 to September- 2025 with the request to deposit the cost recovery charges through Demand Draft in favour of Development Commissioner, Noida Special Economic Zone, Noida immediately. Calculation chart attached.

2. This statement of tentative cost recovery charges is subject to post audit and any differential amount including interest for delay payment is also liable to be recovered /adjusted from the developer as per instructions of DOC.

3. This issues with the approval of Competent Authority, NSEZ, Noida.

Encl.As above.

Yours faithfully,


(Gya Prasad)

Dy. Development Commissioner

Copy to:

The Assistant Development Commissioner, M/s. Quarkcity India Pvt.Ltd., A- 40A, Focal Point Industrial Area, Phase-VIII Extension, Distt. Mohali (Punjab)- with the advice to follow up the matter with the developer so that payment of cost recovery charge is expedited.



Dy. Development Commissioner

April-2025 to September-2025	Name Of SEZ	Name & Designation	Salary	April- to September-	Add 3%	Salary Difference	TTA/DTA	News Paper	Uniform Allowance	Total
Name & Designation	Quarkcity SEZ	Poonam, Supdt	186120	1116720	33502	11920	81120	0	12500	1255762
Poonam Supdt	627881	Part Of Quarkcity SEZ 1/2	93060	558360	16751	5960	40560	0	6250	627881
										0
										0
Total demand										627881

Total	627881
ARREAR IF ANY	0
Int Amount Old Payment @12 %	0
Total Cost Recovery Amount	627881
(April-2025 to September-2025)	

22) 81120

Recovery Working SEZ Officer Exp	Amount
SEZ Officer's Cost Recovery Charges for the Period (Apr-25 to Sep-25)	6,27,881
Total	6,27,881
Less : Proportionate Amount allocated to Co-Developer (Sunny View Estate)	1,62,808
Balance amount to be apportioned to SEZ Units in LMP	4,65,073