



# Aviators

#1309, Brigade Towers, 135, Brigade Road,  
Bangalore - 560 025, Karnataka, India  
Tel : +91 80 22219838/839, Fax : +91 80 22213849, Email : aviators@vsnl.com

## INVOICE

M/s. Mundra Port & Special Economic Zone Limited  
Ahmedabad

Invoice No : 1  
Date : 5-Apr-2008  
Your Ref : - Flight of VP CMA on 1st & 2nd April 2008  
Due Date : 5-Apr-2008  
Attn : Mr. Anurag Mathur

Code	Quantity	Description	Rate [INR]	Amount
GH	1	Flight Handling Charges on 1st & 2nd April 2008	12,460.00	12,460.00
		Ground Handling & Supervision Charges		3,540.00

ROE IS Rs. : -

Being the Flight Handling Charges on 1st & 2nd April 2008

Amount	12,460.00
Service Charges	
Net Value	
Sales Tax	
Service Tax	12.36 % 1,978.00
Royalty	
Service Tax on Royalty	
Round Off	
	17,978.00

Rs. Seventeen Thousand Nine Hundred Seventy Eight Only.

Bankers details for payment by wire :

Bankers Trust Company, P.O.Box 318, Church Street Station,  
New York - 10008-0318 Swift Code: BKTRUS33

Favour of : Deutsche Bank AG, A/c No. 04-411-536

Beneficiary : Aviators

Bank : Deutsche Bank, Bangalore

Account# : 000004248890019

Swift Code : DEUTINBBPBC

S Tax Reg No. : ABWPS2674KST001

TIN No. : 29540279269

C.S.T. No. : 07393507

For Aviators

Authorised Signatory