

C.S HAWKLER LOGISTICS PVT LTD

'ANIRUDDH' No.6, 1st Cross, 6th Main, Kamadhenu Layout,
B Narayanapura, Doorvarni Nagar(post), Bangalore-560 016, India.

Email : accounts.blr@cshawkler.com

STATE CODE : 29, GST NO : 29AAGCC3874M1Z1, PAN NO : AAGCC3874M
CIN NO. U74900KA2016PTC086558, UDYAM REG. No.: UDYAM-KR-03-0053270
ARN : AD290921003967P

TAX INVOICE

IRN : 8b7fe214b18dd13532016760fdbbc90bbdefac686c5d5b8cdf29836a00078fd8

To:
INDARKA ENERGY PRIVATE LIMITED
498,17TH F, 4TH CROSS, 6TH BLOCK,,
KORAMANGALA,BANGALORE,560095

Ack No. : 321644616484984558
Ack Date : 2022-12-22

Invoice No : CSHLAI212200566
Invoice Date : 13-Jul-2021
Currency: INR
Ex-Rate : 1



State Code: 29 State Name: KARNATAKA
GST No: 29AAFCI8867F1Z0, PAN:

BE/SB No./ Date: 4627607 09.07.2021

MAWB : 023-6121 1570

HAWB : 523181275965

Origin : USA

Destination : BLR

IGM/EGM : 1928436 08.07.2021

Shipper/Consignee: DIGI KEY

PKGS : 1

Gr Weight : 0.90

Ch Weight : 0.90

Airline : FX-5032 08.07.2021

Sh. Invoice : 82225809 06.07.2021

[illegible]

SUB TOTAL		9398.70
CGST @2.5% =0, SGST @2.5% = 0	ROUND OFF	0.30
CGST @9% = 518.85, SGST @9% = 518.85	TOTAL AMOUNT (INR)	9399
ADVANCE		0
BALANCE		9399

INR IN WORDS : Nine Thousand Three Hundred Ninty Nine Rupees only

Terms & Conditions:

1. Payment to be made by cross cheque / Draft in favour of "C.S. Hawkler Logistics Pvt Ltd".,
2. Payment should be settled within 30 days from the date of Invoice
3. Contents of the invoice will be considered correct if no error is reported within 7 days of the invoice
4. Interest @ 2% per month or part thereof or at the rate stipulated in the contract will be imposed on overdue amounts.

Our Bank Details:

*This is system generated invoice, signature not required