(OILFIELD SUPPORT SERVICES & PORTBASE SOLUTIONS)

TAX INVOICE

Invoice From

AbadIndia AshoreBase Resources

Milan Industrial Estate ,Office No. 225, 2nd FloorAbhyudaya

Nagar, Cotton Green (W)Mumbai Pin Code - 400033

GST No : 27AABPR0304F1Z8

: AABPR0304F PAN No

: Maharashtra, Code : 27 State Email Add. : billing@abadindia.com

Invoice To:

Larsen & Toubro Limited

14 FI A M Naik Tower JVLR, L&T Cumpus Gate 3, Mumbai Pin

Code - 400072

GSTIN/UIN: 27AAACL0140PEZ6

PAN : AAACL0140P

State Name: Maharashtra, Code: 27

: LTAI1767

Invoice No. Date : 14-Aug-23

Project : NLRNC-RT2

PO No. : 74000 54861 Vendor Code : 30176

Payment Terms: 45 Days

Udyam Reg. No.: UDYAM-MH-19-0095021

: 4771f4ccd00c20e21b1-

fada9a369a734db601f-

7578f58b5f8b7ed703fe-5c671b

: 122317793348855 Ack No.

Ack Date : 14-Aug-23



Sr. No.	Description	S	AC/HSN Code	Rate		Qty	Amount (Rs.)
1	Material Handling Charges		996719				62,000.00
	At Mumbai Port						
	As Per Attached Annexure						
		Tatal (Da)					60 000 00
Total (Rs.) Amount In Words : INR Seventy Three Thousand One Hundred				OOOT OUTLA	(A DD	(5.)	62,000.00
			ty	CGST OUTW		(Rs.) (Rs.)	5,580.00 5,580.00
				Total Amou		(Rs.)	73,160.00
	HSN/SAC	Taxable	(CGST SGST		ST/UTGST	Total
		Value	Rate	Amount	Rate	Amount	Tax Amount

996719 62.000.00 9% 5.580.00 9% 5.580.00 11.160.00 62,000.00 11,160.00 Total 5,580.00 5,580.00

Additional Remark:

Please Remit Payment To:

A/c Holder Name : AbadIndia AshoreBase Resources

Bank Name A/c. No.

: ICICI Bank Ltd. : 623505379895

IFSC Code : ICIC0006235 Branch : Fort

DecIration

For Abadındia AshoreBase Resources

We declare that this invoice shows the actual price of the Services / goods described and that all particulars are true and

correct.

Auhtorised Signatory