



TAX INVOICE  
(See Rule 46)

Original For Recipient

# ASSOCIATE ALLIED CHEMICALS (INDIA) PRIVATE LIMITED

BLDG NO. E-6 GALA NO. 9 TO 13 GROUND, 1 & 2  
FLOOR SHREE ARIHANT COMPOUND, RETI  
BUNDAR ROAD KALHER VILLAGE, BHIWANDI  
DIST. THANE-421302

FSSAI No. : 10020022011791  
GST No. : 27AACCA0687L1ZG  
PAN No. : AACCA0687L  
CIN : U24110MH1995PTC089749

Phone No. : 02224198800  
Fax No. : 022-24135786  
Email Id : support@aacipl.com

Serial No. Of Invoice ST/03090/23-24 Unit : E-6  
Date Of Invoice 27/07/2023  
Eway Bill No.: 221624233894 Date 27/07/2023  
Order No. 4500029207 Date 30-12-2022

Our Bank A/c No.: 04060200001279 Bank of Baroda,  
Matunga, Chandavarkar Road, Mumbai-400019  
IFSC: BARB0CHANDA (0 stands zero)

Transporter Name PATHIK LOGISTICS PRIVATE LIMITED  
LR No. 29625 Dt. 28/07/23  
Vehical No.  
Destination VASHIVALI -KHALAPUR FACTORY

## Details Of Receiver(Bill to)

Name : S. H. KELKAR AND COMPANY LTD.  
Address : S.NO.12- 5,6 AND 30 TO 34 AND 36, VASHIVALI-VADGAON,  
PATAL GANGA INDS AREA, RAIGAD, TAL.KHALAPUR-410220  
State : Maharashtra  
State Code : 27  
GSTIN/UIN : 27AAACS9778G1ZT Pan no.: AAACS9778G

## Details Of Consignee(Ship to)

Name : S. H. KELKAR AND COMPANY LTD.  
Address : S.NO.12- 5,6 AND 30 TO 34 AND 36,  
VASHIVALI-VADGAON, PATAL GANGA INDS AREA,  
RAIGAD, TAL.KHALAPUR-410220  
State : Maharashtra  
State Code : 27  
GSTIN/UIN : 27AAACS9778G1ZT Pan no.: AAACS9778G  
Place of Supply -Maharashtra

Sr. No.	HSN	Description of Goods	No. of Packa	Pkg/K g	Qty. In Kgs	Rate (per Kg) ₹	Total ₹	Freight/ Insurance ₹	CGST		SGST		Total ₹
									%	Amt. ₹	%	Amt. ₹	
1	29062920	PHENYL ETHYL ALCOHOL	15.00	200.000	3,000.000	255.00	765,000	0	9	68,850	9	68,850	902,700.00
Total					3000.000		765,000.00	0.00		68850.00		68850.00	902700.00

Insurance Policy No : 0865088321 02 00 INSURER:TATA AIG GENERAL INSURANC

Total Invoice Value (In Word) : RS. NINE LAC TWO THOUSAND SEVEN HUNDRED ONLY.

Remark :TRANSIT INSURANCE COVERED BY US VIDE  
ICICI LOMBARD MARINE CARGO POLICY NO.  
2002/245075639/01/000 Valid till EXPIRY.31.03.2024

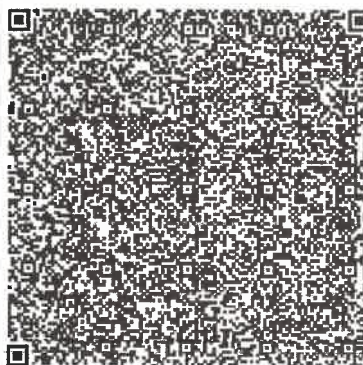
Terms : 1) Subject To Mumbai Jurisdiction Only.  
2) Goods once sold will not be taken back.

Declaration

Signatory

IRN NO:- 0caba019dd2c54e458e5b224ec73ce253822169183  
92991ec6ccad908a3f4bca

Date- 27/07/2023



S H KELKAR AND COMPANY LIMITED  
Vendor Code: 110332 Date: \_\_\_\_\_  
Doc. No. 31.7.23 Date: \_\_\_\_\_  
Cheque No. 5106608689 Date: \_\_\_\_\_  
Payment Entry No. \_\_\_\_\_ Due Date: \_\_\_\_\_

Total Basic Amount 765,000.00  
Freight 0.00  
Insurance 0.00  
Total Taxable Amount 7,65,000.00  
Total GST 137,700.00  
Gross Total 9,02,700.00

Final Amount ₹ 9,02,700.00

For Associate Allied Chemicals (India) PVT. LTD.

Signature  
Name of the  
Designation/Status





Corporate Office : Gala No. 2, Ground Floor, Hasa Compound, Kavesar Waghbil, G. B. Road, Thane (West) - 400 615.  
Email : [info@pathkilogistics.com](mailto:info@pathkilogistics.com) • Customer Care : 9970238030 / 9967788031

Vehicle No. MH10 CR 0700  
 Consignor: AS Societe civile  
 chemiscaly (India) Pvt. Ltd  
 Bhiwandi - 421302  
 GST NO. 27MMCCD06874924

**From**

Bl'wandi

To

Yaylıvalı

10/2/2020

Tel

**Contact Person**

No. of Articles	PARTICULARS / DESCRIPTION OF GOODS	Type of Packaging	WEIGHT OR CFT		Rate Per kg	FREIGHT	
			Actual kg	Charged kg		TO PAY Rs.	PAID Rs.
15	Phonyl 5m x 1m x 1m	ram	3000	3330	Basic Freight		
	15 ram x 200g		INVOICE NO.		Collection Charges		
			ST/0309012326		Fuel Charges		
					Toll Charges		
					E-Way Bill Charges		
					Door Delivery		
					F.O.V		
					Handling Charges		
					Statistical Charges	100	100
					TOTAL		
					SUB TOTAL		
					G.S.T		
					GRAND TOTAL		
PAID CASH RECEIPT NO.			AMOUNT				
DATE							
GSTIN: 27AAJCP5314N1Z0			E-way Bill No.:				
GST Payable by Consignor / Consignee Only			For Pathik Logistics Pvt. Ltd.				

For Pathik Logistics Pvt. Ltd.

3.03



(See Rule 46)

Duplicate For Transporter

**ASSOCIATE ALLIED CHEMICALS (INDIA) PRIVATE LIMITED**BLDG NO. E-6 GALA NO. 9 TO 13 GROUND, 1 & 2  
FLOOR SHREE ARIHANT COMPOUND, RETI  
BUNDAR ROAD KALHER VILLAGE, BHIWANDI  
DIST. THANE-421302Phone No. : 02224198800  
Fax No. : 022-24135786  
Email Id : support@aaci.pl.comFSSAI No. : 10020022011791  
GST No. : 27AACCA0687L1ZG  
PAN No. : AACCA0687L  
CIN : U24110MH1995PTC089749

Serial No. Of Invoice ST/03090/23-24 Unit : E-6

Date Of Invoice 27/07/2023

Eway Bill No.: 221624233894

Date 27/07/2023

Order No. 4500029207

Date 30-12-2022

Our Bank A/c No.: 04060200001279 Bank of Baroda,  
Matunga, Chandavarkar Road, Mumbai-400019  
IFSC: BARB0CHANDA (0 stands zero)Transporter Name PATHIK LOGISTICS PRIVATE LIMITED  
LR No.

Vehical No

Destination VASHIVALI -KHALAPUR FACTORY

**Details Of Receiver(Bill to)**Name : S. H. KELKAR AND COMPANY LTD.  
Address : S.NO.12- 5,6 AND 30 TO 34 AND 36, VASHIVALI-VADGAON,  
PATAL GANGA INDS AREA, RAIGAD, TAL.KHALAPUR-410220

State : Maharashtra

State Code : 27

GSTIN/UIN : 27AAACS9778G1ZT

Pan no.: AAACS9778G

**Details Of Consignee(Ship to)**Name : S. H. KELKAR AND COMPANY LTD.  
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RAIGAD, TAL.KHALAPUR-410220

State : Maharashtra

State Code : 27

GSTIN/UIN : 27AAACS9778G1ZT

Pan no.: AAACS9778G

Place of Supply -Maharashtra

Sr. No.	HSN	Description of Goods	No. of Packa	Pkg/K g	Qty. In Kgs	Rate (per Kg) ₹	Total ₹	Freight/ Insurance ₹	CGST		SGST		Total ₹
									%	Amt. ₹	%	Amt. ₹	
1	29062920	PHENYL ETHYL ALCOHOL	15.00	200.000	3,000.000	255.00	765,000	0	9	68,850	9	68,850	902,700.00
					3000.000		765,000.00	0.00		68850.00		68850.00	902700.00

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Total Invoice Value (In Word) : RS. NINE LAC TWO THOUSAND SEVEN HUNDRED ONLY.

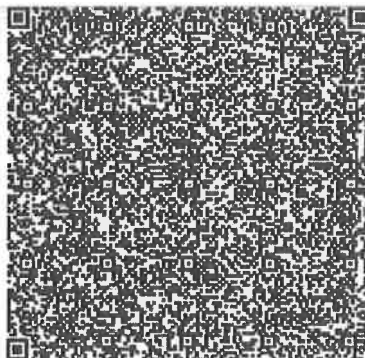
Remark :TRANSIT INSURANCE COVERED BY US VIDE  
ICICI LOMBARD MARINE CARGO POLICY NO.  
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Signatory

IRN NO:- 0caba019dd2c54e458e5b224ec73ce253822169183  
92991ee6ccad908a3f4bca

Date- 27/07/2023

Total Basic Amount 765,000.00  
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Insurance 0.00  
Total Taxable Amount 7,65,000.00  
Total GST 137,700.00  
Gross Total 9,02,700.00

Final Amount ₹ 9,02,700.00

For Associate Allied Chemicals (India) PVT. LTD

Signature  
Name of the  
Designation/Status

## e-Way Bill



E-Way Bill No:	2216 2423 3894
E-Way Bill Date:	28/07/2023 11:38 AM
Generated By:	27AAC CA068 7L1ZG - ASSOCIATE ALLIED CHEMICALS INDIA PVT. LTD.
Valid From:	28/07/2023 11:38 AM [61Kms]
Valid Until:	29/07/2023
IRN:	0caba019dd2c54e458e5b224ec73ce25382216918392991ee6ccad908a3f4bca

### Part - A

GSTIN of Supplier	27AACCA0687L1ZG,Associate Allied Chemicals (India) Private Limited
Place of Dispatch	THANE,MAHARASHTRA-421302
GSTIN of Recipient	27AAA CS977 8G1ZT ,S. H. KELKAR AND COMPANY LTD.
Place of Delivery	raigad,MAHARASHTRA-410220
Document No.	ST/03090/23-24
Document Date	27/07/2023
Transaction Type:	Bill From - Dispatch From
Value of Goods	902700
HSN Code	29062920 - PHENYL ETHYL ALCOHOL
Reason for Transportation	Outward - Supply
Transporter	27AAJCP5314N1Z0 & PATHIK LOGISTICS PRIVATE LIMITED

### Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH10CR0700 & 29625 & 28/07/2023	BHIWANDI	28-07-2023 11:38 AM	27AACCA0687L1ZG	-	-





# Pathik Logistics Pvt. Ltd.

Delivery Unlimited

Corporate Office : Gala No. 2, Ground Floor, Hasa Compound, Kaveras Waghbil, G. B. Road, Thane (West) - 400 615.

Email : [info@pathiklogistics.com](mailto:info@pathiklogistics.com) • Customer Care : 9970238030 / 9967788031

## Branch Office :

Gala No. 4, Bldg. No. A-23, Arihant Compound,  
Pipeline Road, Purna, Bhivandi-421 302  
Tel.: +91-9970238030 / 7757088331

117, Vapi Trade Centre, 1st Floor,

VIA Road, Vapi - 396195

Mobile - 9970238030 / 9967788031

Gala No. 3, KMT Compound around Himalaya Drug,  
Post Madanayakatahalli, Bangalore - 562 162.  
Mobile - 97394 73444

Vehicle No.

MP110CR0300

Consignor:

ASSOCIATE ALLIED

Chemical (India) Pvt. Ltd.

Bhivandi - 421302

GST NO.

27DRCR0687124

From

Bhivandi

To

Vaduvayal

Consignee:

SHIKHAR 810

Date

28/07/13

Contact Person

Tel

Contact Person

No. of Articles	PARTICULARS / DESCRIPTION OF GOODS	Type of Packaging	WEIGHT OR CFT		Rate Per kg	FREIGHT	
			Actual kg	Charged kg		TO PAY Rs.	PAID Rs.
15	Phenyl spray (Richard) 1500x200x200mm	3330	3330	3330			
INVOICE NO. 571309072326							
TOTAL							
Please Make Payment by Cash / Cheque / NEFT ONLY.							
Mode : Air <input type="checkbox"/> Surface <input type="checkbox"/> Rail <input type="checkbox"/>							
DELIVERY AT							
LOADING & UNLOADING DONE BY PARTY							
PAID CASH RECEIPT NO.							
DATE							
AMOUNT							
STORE KEEPER							
GSTIN : 27AAJCP5314N1Z0							
E-way Bill No. AND COMPANY LIMITED (ASHIVALI)							
GST Payable by Consignor / Consignee Only							

For Pathik Logistics Pvt. Ltd.

E&O.E

Subject to Thane Jurisdiction

AT OWNER'S RISK

INSURED BY PARTY

CONSIGNEE COPY

WAYBILL NO.

29625