

Email Id

# 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

Serial No.Of Invoice ST/03090/23-24

: support@aacipl.com

**Date Of Invoice** 27/07/2023

Eway Bill No.: 221624233894

: 022-24135786

Order No. 4500029207

Phone No.: 02224198800

Date 27/07/2023

Unit: E-6

Date 30-12-2022

Our Bank A/c No.: 04060200001279 Bank of Baroda. Matunga, Chandavarkar Road, Mumbai-400019

IFSC: BARBOCHANDA (0 stands zero)

Transporter Name PATHIK LOGISTICS PRIVATE LIMITED LR No. 29625 Dt 28 0 +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 COTINUI IINI

**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

GSTIN/UIN	: 27AAACS9778G1	ZT		Pan no.: AA	ACS9778G		Supply -Mah		S9778G1ZT shtra		Pall IIO A	AACS9778G
Sr. HSN No.	Description of Goods	No. of Packa	Pkg/K g	Qty. In Kgs	Rate (per Kg) ₹	Total ₹	Freight/ Insurance	%	CGST Amt. ₹	%	SGST Amt. ₹	Total ₹
1 29062920	PHENYL ETHYL ALCOHOL	15.00	200.000	3,000.000		765,000 S	H KELI endor Cod loc. No cheque N	9 A le:	68,850 R AND C	9 3 2	68,850  MPANY LI  2. Date:	902,700.00
	Total			3000,000		765,000.00	0.00	+	68850.00	Н	68850.00	902700.00

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.

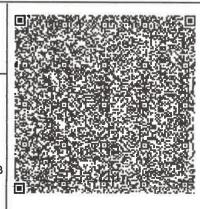
Declaration

Signatory

IRN NO:- 0caba019dd2c54e458e5b224ec73ce253822169183

92991ee6ccad908a3f4bca

Date- 27/07/2023



**Total Basic Amount** Freight Insurance **Total Taxable Amount Total GST Gross Total** 

**Final Amount** 9,02,700.00

For Associate Allied Chemicals (India) PVT. LTD.





0.00

0.00 7,65,000.00

137,700.00

9,02,700.00

# Pathik Logistics Pyr. Ltd. Delivery Unlimited

Subject to Thane-Jurisdiction

INSURED BY PARTY AT OWNER'S RISK

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PipelineRo		VIA Road, Vapi-396195		Post Madanayakahahalli, Bangalore - 562 162	igalore - 562 162.	] b		
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LOADING	LOADING & UNLOADING DONE BY PARTY				G.S.T			
PAID CA	PAID CASH RECEIPT NO.	DATE	AM	AMOUNT	GRAND TOTAL			

9

For Pathik Logistics Put. Ltd.

E.8-0.E.

E-way Bill No .:

GST Payable by Consignor / Consignee Only

GSTIN: 27AAJCP5314N1Z0



## (See Rule 46) 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

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: U24110MH1995PTC089749

Serial No.Of Invoice ST/03090/23-24

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**Date Of Invoice** 27/07/2023

: 022-24135786

Eway Bill No.: 221624233894

Order No.

Phone No.: 02224198800

4500029207

Unit: E-6

Date 27/07/2023

Date 30-12-2022

Our Bank A/c No.: 04060200001279 Bank of Baroda. Matunga, Chandavarkar Road, Mumbai-400019

IFSC: BARBOCHANDA (0 stands zero)

Transporter Name PATHIK LOGISTICS PRIVATE LIMITED

R No. Vehical No

Destination

Address

VASHIVALI -KHALAPUR FACTORY

Details Of Receiver(Bill to)

Name

Fax No.

Email Id

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.

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.	HSN	Description	No. of Packa	Pkg/K	Qty. In	Rate	Total	Freight/	Г	CGST	Г	SGST	Total
No.		of Goods	Packa	g	Kgs	(perKg) ₹	₹	Insurance	%	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
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						Doc		and the second		,			
,		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

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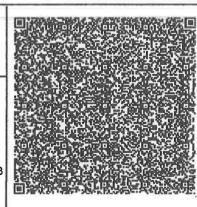
Declaration

Signatory

IRN NO:- 0caba019dd2c54e458e5b224ec73ce253822169183

92991ee6ccad908a3f4bca

Date- 27/07/2023



**Total Basic Amount** 765,000.00 Freight 0.00 insurance 0.00 **Total Taxable Amount** 7,65,000.0 **Total GST** 137,700.00 **Gross Total** 9.02.700.00

**Final Amount** 

₹ 9,02,700.0

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.	Multi Veh.Info	The second secon
Road	MH10CR0700 & 29625 & 28/07/2023	BHIWANDI	28-07-2023 11:38 AM	27AACCA0687L1ZG	-	-	-

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	Email: Info@pathiklogistics.com	cs.com · Customer Ca	are: 9970238030	19967788031				Constant and	13	
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GST Payable by Consignor / Consignee Only