



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

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

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

Serial No. Of Invoice **ST/03423/23-24** Unit : **E-6**
Date Of Invoice **08/08/2023**
Eway Bill No.: 211629890167 Date 08/08/2023
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. **29909** Dt. **08/08/23**
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	6.00	200.000	1,200.000	255.00	306,000		0	9	27,540	9	361,080.00
2	29062920	PHENYL ETHYL ALCOHOL	32.00	200.000	6,400.000	255.00	1,632,000		0	9	146,880	9	1,925,760.00
3	29062920	PHENYL ETHYL ALCOHOL	43.00	200.000	8,600.000	255.00	2,193,000		0	9	197,370	9	2,587,740.00
4	29062920	PHENYL ETHYL ALCOHOL	5.00	200.000	1,000.000	255.00	255,000		0	9	22,950	9	300,900.00
5	29062920	PHENYL ETHYL ALCOHOL	14.00	200.000	2,800.000	255.00	714,000		0	9	64,260	9	842,520.00
			Total		20000.000		5,100,000.00	0.00		459000.00		459000.00	6018000.00

Vendor Code: **110332** Date: **11.8.23**
Doc No: **5106609648**
Cheque No. **5106609648**
Payment Entry No. **5106609648**

Insurance Policy No : 0865088321 03 00 INSURER:TATA AIG GENERAL INSURANC

Total Invoice Value (In Word) : RS. SIXTY LAC EIGHTEEN THOUSAND ONLY.

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

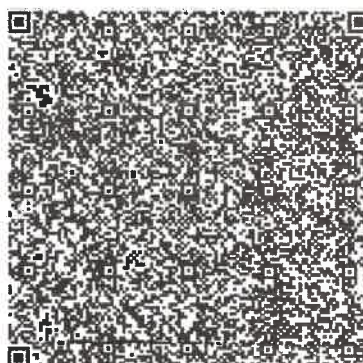
Terms : 1) Subject To Mumbai Jurisdiction Only.
2) Goods once sold will not be taken back.

Declaration

Signatory

IRN NO:- 524639c25131a0caa54c7c6dca5f528a03e76a2463
305c7cb647d89a9c4065b1

Date- 08/08/2023



Total Basic Amount 5,100,000.00
Freight 0.00
Insurance 0.00
Total Taxable Amount 51,00,000.00
Total GST 918,000.00
Gross Total 60,18,000.00

Final Amount ₹ 60,18,000.00

For Associate Allied Chemicals (India) PVT. LTD.

Signature
Name of the
Designation/Status





Pathik Logistics Pvt. Ltd.

Delivery Unlimited

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

Branch Office:

Gala No. 4, Bldg. No. A-23, Arihant Compound, 117, Vapi Trade Centre, 1st Floor,
Pipeline Road, Purna, Bhivandri - 421302
Tel.: +91-9970238030 / 7757088331

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

Vehicle No. MH04KV4898, MH04JK2343, MH04HY4038
Consignor: Associate Allied Chemicals.

(India) Pvt Ltd
Bhivandri - 421302

Bhivandri

Consignee:

S H Kelkar and co. LD.

Date 8.8.23

GST NO. 27 AACCA06871176

To Vashiveli

Vashiveli

GST NO. 27 AAACS9789127

Vashiveli - 410220

Tel _____ 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.
100	As per Invoices	B	20000-00	22200	Basic Freight		
		R			Collection Charges		
		L			Fuel Charges		
					Toll Charges		
					E-Way Bill Charges		
					Door Delivery		
					F.O.V		
					Handling Charges		
					Statistical Charges	100	100
TOTAL					TOTAL		
100					SUB TOTAL		
					G.S.T		
					GRAND TOTAL		
DELIVERYAT						For Pathik Logistics Pvt. Ltd.	
LOADING & UNLOADING DONE BY PARTY						E&O.E.	
PAID CASH RECEIPT NO. _____ DATE _____							
GSTIN: 27AAJCF5314N1Z0							
E-way Bill No.: 2116 2989 0167							
GST Payable by Consignor / Consignee Only							

Subject to Thane Jurisdiction

AT OWNER'S RISK

INSURED BY PARTY

CONSIGNOR COPY

WAYBILL NO.

29909