

TAX INVOICE
(See Rule Sec-23)



METAKAPS ENGINEERING COMPANY

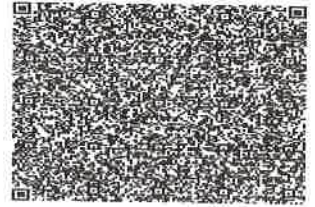
Plot no A 245, Road No 30B, Wagle Industrial Estate, Thane West, 400604

Phone : 022 25835618 Email : metakaps@mtnl.net.in

GSTIN : 27AAAFM2664C1ZM

PAN NO : AAAFM2664C

Duplicate For Transporter



Serial No.Of Invoice : C230236				Vehicle No/LR No. : MH04JU7551			
Date Of Invoice : 28/08/2023				LR No. :			
Challan No. : C230236		Date : 28/08/2023		Payment Terms : 60 Days		Transporter : DINESH SINGH	
PO No. : 4530007157		Date : 20/7/2023					
Details Of Receiver (Billed to)				Details Of Consignee (Shipped to)			
Name : KEVA FLAVOURS PVT.LTD. C/O.S.H.KELKAR & COMPANY LTD. Address : SURVEY NO.33,34 SAVROLI KHARPADA ROAD VILLAGE , VASHIVALI-VADGAON TAL - KHALAPUR ,VASHIVALI 410220 State : Maharashtra PAN : AAACK0374N GSTIN/Unique ID : 27AAACK0374N1ZC Date of Prepration : 28/08/2023				Name : KEVA FLAVOURS PVT.LTD. C/O.S.H.KELKAR & COMPANY LTD. Address : SURVEY NO.33,34 SAVROLI KHARPADA ROAD VILLAGE , VASHIVALI-VADGAON TAL - KHALAPUR ,VASHIVALI 410220 State : Maharashtra PAN : AAACK0374N GSTIN/Unique ID : 27AAACK0374N1ZC Date of Removal : 29/08/2023			
				Time : 17:38			
				Time : 10:00			

Sr. No.	Description of Goods	HSN	No. Of Pkgs	Avg, Per Pack	Qty.	Rate per 1000 nos	Taxable Value	CGST 9 % Amt.	SGST 9 % Amt.	IGST % Amt.
1	28MM"KEVA" Item Code:500185 28MM P.P. CAPS PRINTED IN WHITE + BLUE COLOR WITH "KEVA"LOGO AND DULY FITTED WITH 1.6MM EPE LINERS	83099010	22	5000	110000	949.00	104390.00	9395.10	9395.10	
<div style="position: relative; height: 200px;"> <div style="position: absolute; top: 50%; left: 50%; transform: translate(-50%, -50%); opacity: 0.5;"> <p>5000 276266</p> <p>31/08/2023</p> </div> <div style="position: absolute; bottom: 10%; right: 10%; border: 1px solid black; padding: 5px;"> <p>KEVA FLAVOURS PVT. LTD.</p> <p>Vendor Code: 110270 Date: _____</p> <p>Doc. No.: 5706611370 Posting Date: _____</p> <p>Cheque No. 31.08.2023 Date: _____</p> <p>Payment Entry No. _____ Due Date: _____</p> </div> </div>										
Artwork & Positive Charges		0.00								
Insurance		0.00								
Packing and Forwarding Charges		0.00								
Total			22		110000.00		104390.00	9,395.10	9,395.10	

Total Invoice Value (In figure) : 123180.00		Total Amount		104390.00
Total Invoice Value (In Word) : RS. ONE LAC TWENTY THREE THOUSAND ONE HUNDRED EIGHTY ONLY.		Freight		0.00
Amount of Tax subject to Reverse Charges		Total Taxable Amount		104390.00
Terms : 1) Subject To Mumbai Jurisdiction Only.		Total GST		18790.20
2) Deliveries subject to our standard Terms & Conditions.		Gross Total		123180.20
3) Goods once sold will not be taken back.		Round Off		-0.20
		Final Amount		123180.00

IRN No.:- a0e5e89db954e56f9bec60840076682cabbccfa39d6819f21c21f59fc6f1d9dc

For METAKAPS ENGINEERING COMPANY

Ack No.:- 122317963303451

Authorised Signatory