


TAX INVOICE

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Invoice Issued Under Rule 46 Of Central Goods And Services Tax (CGST) Rules, 2017

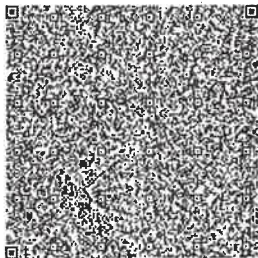
 Plant Lipids Private Limited Kadayiruppu P.O. Kolenchery, Cochin Kerala - 682311 GSTIN : 32AABCP6061C1ZY FSSAI Lic.No : 10012041000146	Telephone : +91 484 2844500 Fax : +91 484 2760789 Email : sales@plantlipids.com PAN : AABCP6061C CIN : U15495KL1979PTC003044 State & Code : Kerala 32
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Order : 4500028875 Terms : 60 Days from Invoice Date Place Of Delivery : Khalapur State & Code of Delivery : MAHARASHTRA 27 Delivery At : Internal Order No. : 1000024481	Invoice No. : PLK230001270 Invoice Date : 01 Jun 2023 Reverse Charges : No Transporter & Mode : Safexpress - By Road LR/Docket No. & Date : Date & Time of Removal :
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Sold To S.H Kelkar & Co. Pvt. Ltd. S.No.:12-5-6 & S No:30-34&36 Vashivali; Vadgaon Village Near Patalganga 410220 Khalapur, MAHARASHTRA	Delivery To S.H Kelkar & Co. Pvt. Ltd. S.No.:12-5-6 & S No:30-34&36 Vashivali; Vadgaon Village Near Patalganga 410220 Khalapur, MAHARASHTRA
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Telephone : 7738183544 Contact : Mr. Rahul Apte GST No. : 27AAACS9778G1ZT PAN No. : AAACS9778G	Telephone : 7738183544 Contact : Mr. Rahul Apte GST No. : 27AAACS9778G1ZT PAN No. : AAACS9778G
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Sr. No.	HSN/SAC	Item No.	Commodity	Packing	Quantity (KG)	Rate (INR)	Value
1	33012932	PL0730001	Nutmeg Oil	200.0000 KG X 5 HDPE Barrel	1000.000	4,825.00	48,25,000.0



S.H. KELKAR & CO. COMPANY LIMITED

Vendor Code: **110543** Date: _____ Total **48,25,000.0**

Doc No: **8.C.23** Date: _____ IGST @ 18 % **8,68,500.0**

Cheque No: **5106604548** Date: _____

IRN: acdc4e8c179ddb1b16f870dfdc7c3811aae882e28fa79386a258a9f4c46a58e1

B.No-442078
 Dated 8/6/2023
 6/6/2023

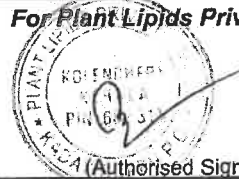
Total : Rupees Fifty Six Lakh Ninety Three Thousand Five Hundred Only **56,93,500.01**

DECLARATION:- All Transactions against this invoice are subject to ERNAKULAM Jurisdiction only.

BANK ACCOUNT DETAILS

Bank Name : Union Bank of India A/C No. : 519201010026001
 Branch : Overseas Br., M.G. Road, Ernakulam IFSC Code : UBIN0551929

You are requested to send payment details by Email to sabops@plantlipids.com with deduction details if any.

Net Quantity : 1000 KG Gross Quantity : 1045 KG Total Packages : 5 No. Other Reference : E-Way Bill No. :	For Plant Lipids Private Limited  (Authorized Signatory)
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