



Mindmill Software Limited Registered Office: J-1/28 A, Khirki Extention, Malviya Nagar New Delhi.110017		Invoice No. MSLRS24-25-292	Dated 1-Jan-2025			
Place of Supply-(Services) Mindmill Corporate Tower, 24A, Sector-16A Film City, Noida, Uttar Pradesh-201301 GSTIN/UIN: 09AACM8388C1Z9 PAN:AAACM8388C CIN: U74899DL1996PLC082607 E-Mail : mohan.chandra@mindmill.com		Delivery Note GSTIN/UIN: 09AACM8388C1Z9	Mode/Terms of Payment			
		Supplier's Ref.	Other Reference(s)			
		Buyer's Order No.	Dated			
		Despatch Document No.	Delivery Note Date			
Buyer Wuhuan Engineering Co. Ltd. 1st Floor, FC 24A, Sector-16A Film City, Noida Gautam Budh Nagar, PAN:AACCW5466H GSTIN/UIN: 09AACCW5466H1ZY State Name :Uttar Pradesh, Code : 09		Despatched through	Destination			
		Terms of Delivery				
SI No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount	
1	<i>Building Rental - First Floor - (New Area for Jan,2025)</i>	997212			₹ 300000.00	
	<i>Total Charges</i>				₹ 300000.00	
	<i>CGST ON RENTAL SERVICES @ 9%</i>			9 %	₹ 27000.00	
	<i>SGST ON RENTAL SERVICES @ 9%</i>			9 %	₹ 27000.00	
		Total			₹ 354000.00	
Amount Chargeable (in words) Indian Rupees: Threhee Lakhs Fifty Four Thousand Only		E & O.E				
		HSN/SAC 997212	Taxable Value	Central Tax Rate	State Tax Rate	Total Tax Amount
Total			300000.00	27000.00	27000.00	54000.00
Tax Amount (in words) :		Indian Rupees Fifty Four Thousand only.				
Remarks: BEING AMOUNT OF MONTHLY RENTAL CHARGES FOR JAN,2025 FILM CITY BLDG-FIRST FLOOR		Company's Bank Details				
		Bank Name :	Standard Chartered Bank			
		A/c No. :	53005057242			
		Branch Address:	Brahma Dutt Tower, Plot No.K-3,Sector-18, Noida 201301 India Phone: 0120-4349250			
		Swift Code:	SCBLINBBDEL			
		IFSC Code:	SCBL0036032			
Declaration		for Mindmill Software Limited				
We declare that this invoice shows the actual price of, the goods described and that all particulars are, true and correct.		Pre Authenticated by	Issuing Signatory			
		Authorised Signatory	Name: Mohan Chandra			
		Name:	Designation Authorised Signatory			
		Designation:				
		Errors & Omissions excepted (E&OE)				

Mohan
Chandra

Digitally signed by
Mohan Chandra
Date: 2024.12.27
12:51:32 +05'30'

Mindmill Software Limited
An ISO 9001:2000 & SEI CMMI Level 5 Company

www.mindmillsoftware.com
Mindmill Corporate Tower

24 A, Film City Noida, U.P. 201301 India. Tel: +91 120 414 2000, Fax: +91 120 414 2002
Regd Office: J-1/28A, Khirki Extention, Malviya Nagar, New Delhi.110017



Mindmill Software Limited Registered Office: J-1/28 A, Khirki Extention, Malviya Nagar New Delhi, 110017	Invoice No. MSLRS24-25-293	Dated 1-Jan-2025			
Place of Supply-(Services) Mindmill Corporate Tower, 24A, Sector-16A Film City, Noida, Uttar Pradesh-201301 GSTIN/UIN: 09AACM8388C1Z9 PAN:AAACM8388C CIN: U74899DL1996PLC082607 E-Mail : mohan.chandra@mindmill.com	Delivery Note GSTIN/UIN: 09AACM8388C1Z9	Mode/Terms of Payment			
	Supplier's Ref.	Other Reference(s)			
	Buyer's Order No.	Dated			
	Despatch Document No.	Delivery Note Date			
Buyer Wuhuan Engineering Co. Ltd. 1st Floor, FC 24A, Sector-16A Film City, Noida Gautam Budh Nagar, PAN:AACCW5466H GSTIN/UIN: 09AACCW5466H1ZY State Name :Uttar Pradesh, Code : 09	Despatched through	Destination			
	Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate per	Amount
1 3 4	<i>Electricity charges for Dec,2024</i> <i>CGST on electricity expense@9%</i> <i>SGST on electricity expense@9%</i>	997212	Fixed	9 % 9 %	21958.20 1976.24 1976.24
		Total			₹ 25910.68
Amount Chargeable (in words) Indian Rupees: Fifty Eight Thousand Eight Hundred Sixty One & Paise Seventy Two Only.			E. & O.E		
HSN/SAC 997212	Taxable Value	Central Tax Rate 9%	State Tax Rate 9%	Total Tax Amount 1976.24	Total Tax Amount 3952.48
Total	21958.20	9%	1976.24	976.24	3952.48
3952.48					
Remarks: BEING AMOUNT OF ELECTRICITY CHARGES FOR DEC,2024	Company's Bank Details Bank Name : Standard Chartered Bank A/c No. : 53005057242 Branch Address: Brahma Dutt Tower, Plot No.K-3,Sector-18, Noida 201301 India Phone: 0120-4349250 Swift Code: SCBLINBBDEL IFSC Code: SCBL0036032				
Declaration	for Mindmill Software Limited We declare that this invoice shows the actual price of, the services described and that all particulars are, true and correct.				
	Pre Authenticated by Authorised Signatory Name: Designation:	Issuing Signatory Name: Mohan Chandra Designation: Authorised Signatory			

Errors & Omissions excepted (E&OE)

Mohan
Chandra

Digitally signed by
Mohan Chandra
Date: 2024.12.30
09:47:36 +05'30'

Mindmill Software Limited
An ISO 9001:2000 & SEI CMMI Level 5 Company

www.mindmillsoftware.com
Mindmill Corporate Tower

24 A, Film City Noida, U.P. 20130 India. Tel: +91 120 414 2000, Fax: +91 120 414 2002
Regd Office: J-1/28A, Khirki Extention, Malviya Nagar, New Delhi. 110017



VIFA Management Private Limited

TAX INVOICE

Plot 293, Omaxe City Ph-2, Sector 14/3/3A, Jhajjar Bypass
Bahadurgarh, Haryana - 124507

DATE: 2025/01/01
INVOICE # V132/24-25
PLACE OF SUPPLY: Noida
State Code: 09

BILL TO

Wuhuan Engineering Co.Ltd.

GSTIN: 09AACCW5466H1ZY

PAN NO.: AACCW5466H

Address: 1st Floor, FC-24A, Sector 16A, Film City, Noida, Uttar Pradesh, India, 201301

DESCRIPTION	TAXED	AMOUNT Rs
1. Employee salaries and payroll service fee		₹ 741,759.00

OTHER COMMENTS

1. Total payment due in 7 days

2. Bank Information

Bank Name: HDFC Bank Ltd

Branch: AG-014&015, Tower A, Pioneer Urban Square
Sector 62, Gurgaon, Haryana-122101

IFSC Code: HDFC0009382

Swift Code: HDFCINBB

Beneficiary: VIFA MANAGEMENT PVT LTD

Account No.: 5020 0072 6154 24

Type of Account: Current

Subtotal	₹ 741,759.00
IGST18%	₹ 133,517.00
TOTAL	₹ 875,276.00

Make all checks payable to

VIFA Management Private Limited



Ahmed

Thank You For Your Business!

293/3A, Omaxe City Sector-14 Jhajjar bypass Road, Bahadurgarh, Jhajjar, Haryana
India, 124507

CIN : U74910HR2022PTC106208. TEL. : 0091-7048927601

E-mail : vifa.management@gmail.com



TAX INVOICE

Plot 293, Omaxe City Ph-2, Sector 14/3/3A, Jhajjar Bypass
Bahadurgarh, Haryana - 124507

DATE: 2025/01/01
INVOICE # V134/24-25
PLACE OF SUPPLY: Odisha
State Code: 21

BILL TO

Wuhuan Engineering Co.Ltd.
GSTIN: 21AACWS466H1ZC
PAN NO.: AACCWS466H
Address: Administrative Building,P.O.Vikrampur,Talcher,Angul,Odisha,759106

DESCRIPTION	HSN/SAC Code	TAXED	AMOUNT Rs
1. Employee salaries and payroll service fee	998223		₹ 4,918,928.00
			Subtotal ₹ 4,918,928.00
			IGST18% ₹ 885,407.04
			TOTAL ₹ 5,804,335.04

OTHER COMMENTS

1. Total payment due in 7 days

2. Bank Information

Bank Name: HDFC Bank Ltd

Branch: AG-014&015, Tower A, Pioneer Urban Square
Sector 62, Gurgaon, Haryana-122101

IFSC Code:HDFC0009382

Swift Code: HDFCINBB

Beneficiary: Vifa MANAGEMENT PVT LTD

Account No.:5020 0072 6154 24

Type of Account: Current

3. PAN:AAICV9548H

GST: 06AAICV9548H1ZS

Make all checks payable to

Vifa Management Private Limited



Amish Ahmal

Thank You For Your Business!

293/3A, Omaxe City Sector-14 Jhajjar bypass Road, Bahadurgarh, Jhajjar, Haryana
India, 124507

CIN : U74910HR2022PTC106208. TEL. : 0091-7048927601

E-mail : vifa.management@gmail.com



VIFA Management Private Limited

TAX INVOICE

Plot 293, Omaxe City Ph-2, Sector 14/3/3A, Jhajjar Bypass
Bahadurgarh, Haryana - 124507

DATE: 2025/01/01

INVOICE # V131/24-25

PLACE OF SUPPLY: Noida

State Code: 09

BILL TO

Wuhuan Engineering Co.Ltd.

GSTIN: 09AACCW5466H1ZY

PAN NO.: AACCW5466H

Address: 1st Floor, FC-24A, Sector 16A, Film City, Noida, Uttar Pradesh, India, 201301

DESCRIPTION	HSN/SAC Code	TAXED	AMOUNT Rs
1. International Workers EPF and Payroll Service Fee (December 2024)	998223		2,077,944.00
		Subtotal	2,077,944.00
		IGST18%	374,030.00
		TOTAL	2,451,974.00

OTHER COMMENTS

1. Total payment due in 7 days

2. Bank Information

Bank Name: HDFC Bank Ltd

Branch: AG-014&015, Tower A, Pioneer Urban Square
Sector 62, Gurgaon, Haryana-122101

IFSC Code: HDFC0009382

Swift Code: HDFCINBB

Beneficiary: VIFA MANAGEMENT PVT LTD

Account No.: 5020 0072 6154 24

Type of Account: Current

3. PAN: AAICV9548H

GST: 06AAICV9548H1ZS

Make all checks payable to

VIFA Management Private Limited



Ahmad

Thank You For Your Business!

293/3A, Omaxe City Sector-14 Jhajjar bypass Road, Bahadurgarh, Jhajjar, Haryana
India, 124507

CIN : U74910HR2022PTC106208. TEL. : 0091-7048927601

E-mail : vifa.management@gmail.com

TAX INVOICE



SLV SECURITY SERVICES PVT. LTD.



Branch Office : 1st Floor, In Front of Budharaja High School, Sambalpur, Odisha-768004

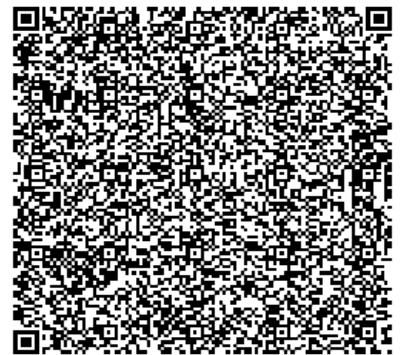
Email : info@slvgroup.in Web : www.slvgroup.in

CIN : U74899DL1986PTC023599

Corp Office : 101-102, First Floor, Sewa Corporate Park, MG Road, Gurugram, Haryana - 122002

Regd. Address : A-28, 29, Okhla Industrial Area, Phase-1 New Delhi - 110020

Phone : +91-124-4803800 Tele Fax : +91-***-*****



IRN : c80fc2e163ec3a951c69d287734581dc730b0f15b9e99c0dd5fcc00feb8d3b5d

Unit Code : EAS-UNT003161 (W0289)

GST No : 21AABCS0923L1ZO PAN : AABCS0923L STATE CODE: 21	PF No : GNGGN/4619	Invoice No : BNOREAS000578/24 Invoice Date : 03-Dec-2024 Month : November- 2024
Billed To, WUHUAN ENGINEERING CO. LTD ADMINISTRATIVE BUILDING, VIKRAMPUR, ANGUL, TALCHAR 759106	Place Of Supply/Service WUHUAN ENGINEERING CO. LTD ADMINISTRATIVE BUILDING, VIKRAMPUR, ANGUL, TALCHAR 759106	
GST NO : 21AACCW5466H1ZC STATE : ODISHA	PAN : AACCW5466H CODE : 21	GST No : 21AACCW5466H1ZC STATE : ODISHA

PO No. :

Sr. No	Description / Details	HSN/ SAC	Duties	NOP/ Qty	Rate	Amount	Less Discou nt	Taxable Value	CGST		SGST		Cess	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	PATROLLING BIKE	998525	1.00	0	7,500.00	7,500.00	0	7,500.00	9.00	675.00	9.00	675.00	0	0
2	SECURITY GUARD	998525	510.00	0	27,671.92	470,422.64	0	470,422.64	9.00	42,338.04	9.00	42,338.04	0	0
3	SECURITY SUPERVISOR	998525	60.00	0	31,874.22	63,748.44	0	63,748.44	9.00	5,737.36	9.00	5,737.36	0	0

Bank : STANDARD CHARTERED BANK Branch : DLF CYBER CITY, GURGAON A/c No. : 53105010639 IFSC : SCBL0036025	Taxable Value	541,671.08
	CGST	48,750.40
	SGST	48,750.40
	Cess	0.00
Amount In Words : Rs. Six Lacs Thirty Nine Thousand One Hundred Seventy One And Eighty Eight Paise Only	Total GST Amount	97,500.80
	Invoice Value	639,171.88

Terms & Conditions

Tax is Payable On Reverse Charge(Y/N) : No

- Payment through NEFT/RTGS,bank DD or Cheque favouring "SLV SECURITY SERVICES PVT. LTD"
- In case of any deduction please send details alongwith the cheque.
- In case of overdue interest or expense @2% Per Month will be charged.
- All disputes subject to Gurgaon jurisdiction only

For Enquiries call : 9560095006, 9560095007 \ Email : lijo@slvgroup.in

For SLV SECURITY SERVICES PVT. LTD.

Deepak
Kumar Shaw
Digitally signed by
Deepak Kumar Shaw
Date: 2024.12.04
15:33:58 +05'30'
Authorised Signatory

TAX INVOICE



SLV SECURITY SERVICES PVT. LTD.



Branch Office : 1st Floor, In Front of Budharaja High School, Sambalpur, Odisha-768004

Email : info@slvgroup.in Web : www.slvgroup.in

CIN : U74899DL1986PTC023599

Corp Office : 101-102, First Floor, Sewa Corporate Park, MG Road, Gurugram, Haryana - 122002

Regd. Address : A-28, 29, Okhla Industrial Area, Phase-1 New Delhi - 110020

Phone : +91-124-4803800 Tele Fax : +91-***-*****



IRN : e1362d60fb084a6c567f797cee6ae18a74b5ce21fdc04db2e57de708898e6c8

Unit Code : EAS-UNT005632 (W0304)

GST No : 21AABCS0923L1ZO

Invoice No : BNOREAS000579/24

PAN : AABCS0923L

Invoice Date : 03-Dec-2024

STATE CODE: 21

Month : November- 2024

PF No : GNGGN/4619

Billed To,

WUHUAN ENGINEERING COMPANY LTD

ADMINISTRATIVE BUILDING P.O., VIKRAMPPUR, ANGUL, TALCHAR
759106

Place Of Supply/Service

WUHUAN ENGINEERING COMPANY LTD

ADMINISTRATIVE BUILDING P.O., VIKRAMPPUR, ANGUL,
TALCHAR 759106

GST NO : 21AACCW5466H1ZC

PAN : AACCW5466H

GST No : 21AACCW5466H1ZC

PAN : AACCW5466H

STATE : ODISHA

CODE : 21

STATE : ODISHA

CODE : 21

PO No. :

Sr. No	Description / Details	HSN/ SAC	Duties	NOP/ Qty	Rate	Amount	Less Discou nt	Taxable Value	CGST		SGST		Cess	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	GUN MAN	998525	46.00	0	34,499.07	52,898.57	0	52,898.57	9.00	4,760.87	9.00	4,760.87	0	0
2	SECURITY GUARD	998525	134.00	0	24,935.58	111,378.92	0	111,378.92	9.00	10,024.10	9.00	10,024.10	0	0

Bank : STANDARD CHARTERED BANK

Taxable Value

164,277.49

Branch : DLF CYBER CITY, GURGAON

CGST

14,784.97

A/c No. : 53105010639

SGST

14,784.97

IFSC : SCBL0036025

Cess

0.00

Amount In Words : Rs. One Lacs Ninety Three Thousand Eight Hundred Forty Seven And Forty
Three Paise Only

Total GST Amount

29,569.94

Invoice Value

193,847.43

Terms & Conditions

Tax is Payable On Reverse Charge(Y/N) : No

1.Payment through NEFT/RTGS,bank DD or Cheque favouring "SLV SECURITY SERVICES PVT. LTD"

2.In case of any deduction please send details alongwith the cheque.

3.In case of overdue interest or expense @2% Per Month will be charged.

4.All disputes subject to Gurgaon jurisdiction only

For Enquiries call : 9560095006, 9560095007 \ Email : lijo@slvgroup.in

For SLV SECURITY SERVICES PVT. LTD.

Deepak
Kumar ShawDigitally signed by
Deepak Kumar Shaw
Date: 2024.12.04
15:34:42 +05'30'

Authorised Signatory

TAX INVOICE



SLV SECURITY SERVICES PVT. LTD.



Branch Office : B-79, Sector-6, Noida, Gautam Buddha Nagar, Uttar Pradesh-201301

Email : info@slvgroup.in Web : www.slvgroup.in

CIN : U74899DL1986PTC023599

Corp Office : 101-102, First Floor, Sewa Corporate Park, MG Road, Gurugram, Haryana - 122002

Regd. Address : A-28, 29, Okhla Industrial Area, Phase-1 New Delhi - 110020

Phone : +91-124-4803800 Tele Fax : +91-***-*****



IRN : 6cd44584ef193538258426b9fd4257c0035b44fe22061260c11f4affc4659c4c

Unit Code : NOD-UNT003644 (W0290)

GST No : 09AABCS0923L1ZA

Invoice No : BNUPNOD000736/24

PAN : AABCS0923L

Invoice Date : 04-Dec-2024

STATE CODE: 9 PF No : GNGGN/4619

Month : November- 2024

Billed To,

WUHUAN ENGINEERING CO. LTD

1ST FLOOR, FC-24A, SECTOR-16A, FILM CITY, NOIDA 201301

Place Of Supply/Service

WUHUAN ENGINEERING CO. LTD

1ST FLOOR, FC-24A, SECTOR-16A, FILM CITY, NOIDA 201301

GST NO : 09AACCW5466H1ZY

PAN : AACCW5466H

GST No : 09AACCW5466H1ZY

PAN : AACCW5466H

STATE : UTTAR PRADESH

CODE : 9

STATE : UTTAR PRADESH

CODE : 9

PO No. :

Sr. No	Description / Details	HSN/ SAC	Duties	NOP/ Qty	Rate	Amount	Less Discou nt	Taxable Value	CGST		SGST		Cess	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	SECURITY GUARD	998525	58.00	0	24,935.58	48,208.79	0	48,208.79	9.00	4,338.79	9.00	4,338.79	0	0

Bank : STANDARD CHARTERED BANK

Taxable Value 48,208.79

Branch : DLF CYBER CITY, GURGAON

CGST 4,338.79

A/c No. : 53105010639

SGST 4,338.79

IFSC : SCBL0036025

Cess 0.00

Amount In Words : Rs. Fifty Six Thousand Eight Hundred Eighty Six And Thirty Seven Paise Only

Total GST Amount 8,677.58

Invoice Value 56,886.37

Terms & Conditions

Tax is Payable On Reverse Charge(Y/N) : No

- Payment: you are requested to pay this bill within five days of submission
- Payment through NEFT/RTGS,bank DD or Cheque favouring "SLV SECURITY SERVICES PVT. LTD"
- In case of any deduction please send details alongwith the cheque.
- In case of overdue interest or expense @2% Per Month will be charged.
- All disputes subject to Gurgaon jurisdiction only

For Enquiries call : 9560095006, 9560095007 \ Email : lijo@slvgroup.in

For SLV SECURITY SERVICES PVT. LTD.
 Digitally signed by
 Deepak Kumar Shaw
 Date: 2024.12.04
 15:34:20 +05'30'

Authorised Signatory



TAX INVOICE

Plot 293, Omaxe City Ph-2, Sector 14/3/3A, Jhajjar Bypass
Bahadurgarh, Haryana - 124507

DATE: 2025/01/01
INVOICE # V133/24-25
PLACE OF SUPPLY: Noida
State Code: 09

BILL TO

Wuhuan Engineering Co.Ltd.

GSTIN: 09AACCW5466H1ZY

PAN NO.: AACCW5466H

Address: 1st Floor, FC-24A, Sector 16A, Film City, Noida, Uttar Pradesh, India, 201301

DESCRIPTION	HSN/SAC Code	TAXED	AMOUNT Rs
1. Employee salaries and payroll service fee	998223		388,870.00
			Subtotal 388,870.00
			IGST18% 69,997.00
			TOTAL 458,867.00

OTHER COMMENTS

1. Total payment due in 7 days

2. Bank Information

Bank Name: HDFC Bank Ltd

Branch: AG-014&015, Tower A, Pioneer Urban Square
Sector 62, Gurgaon, Haryana-122101

IFSC Code: HDFC0009382

Swift Code: HDFCINBB

Beneficiary: VIFA MANAGEMENT PVT LTD

Account No.: 5020 0072 6154 24

Type of Account: Current

3. PAN: AAICV9548H

GST: 06AAICV9548H1ZS

Make all checks payable to

VIFA Management Private Limited



Thank You For Your Business!

293/3A, Omaxe City Sector-14 Jhajjar bypass Road, Bahadurgarh, Jhajjar, Haryana
India, 124507

CIN : U74910HR2022PTC106208. TEL. : 0091-7048927601

E-mail : vifa.management@gmail.com



SRIGANGA INFRASTRUCTURE PRIVATE LIMITED

Deals In: Piping, Structure & Tank Fabrication & Erection

TAX INVOICE

PLOT IN KH .NO.547, HIGH TENSION WALI GALI KAPASHERA , NEW DELHI-110037

CONTACT INFO.(CELL NO.9873342432, EMAIL -amit@srigangainfra.com)

GST IN.	07ABFCS5863C1ZA	STATE	DELHI
PAN NO.	ABFCS5863C	STATE CODE	07

INVOICE NO.	SGI/24-25/0017		
BILL NO.	WUHUAN/SGI-009		
CONTRACT NO	17125-PC70-21		
DATE	18-12-2024		

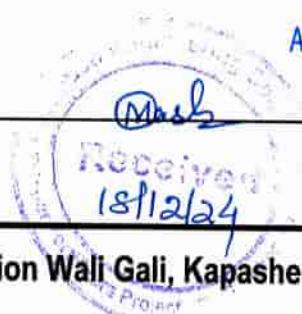
DETAILS OF RECEIVERS

BILLED TO:- WUHUAN ENGINEERING CO. LTD. ADMINSTRATIVE BUILDING, PO-VIKRAMPUR, TALCHER, ANGUL, ODISHA-759106	GST IN NO.	21AACCW5466H1ZC
	PAN NO.	AACCW5466H
	STATE	ODISHA
	STATE CODE	21

SL NO.	DESCRIPTION	SAC CODE	VALUE IN RUPEES
1	CMF MANPOWER SUPPLY		
TOTAL TAXABLE VALUE			6,04,788.63
IGST18%			1,08,861.95
GROSS AMOUNT			7,13,650.58
IN WORDS:	Seven hundred and thirteen thousand six hundred and fifty rupees fifty-eight paisa.		

BANK ACCOUNT DETAILS	
1. ACCOUNT NAME	: SRIGANGAINFRASTRUCTURE PRIVATE LIMITED.
2. BANK NAME	: AXIS BANK
3. BANK ADDRESS	: ANGUL [OR] ANGUL- ORISSA, 759122
4. ACCOUNT NO.	: 923020038446272
5.IFSCCODE	: UTIB0000288

For SRIGANGAINFRASTRUCTURE PVT. LTD.
Authorised Signatory



Received
18/12/24

TEL / WECL / TALCHER /PKG.-10/ 056 / 2024-25

Date: December- 23, 2024

To,

The Construction Manager,
Wuhuan Engineering Co. Ltd.,
At - Talcher Fertilizers Limited,
P.O. - Vikrampur, Talcher
Angul, Odisha – 759106, India

Job Title: CIVIL WORKS OF Electrical Substations CGU, PU & ASU Talcher

Ref.: Subcontractor No. 17125-PC70-10 – Civil Works of Electrical Substation for ASU, Gasification and Purification Unit of Coal Gasification Plant, Talcher.

Sub: Submission of Tax-Invoice & B2B against RA Bill – 017, October-2024 Civil Works of Electrical Substation for ASU, Gasification and Purification Unit of Coal Gasification Plant, Talcher.

Dear Sir,

Reference above, we are submitting the Tax-Invoice & B2B against RA Bill – 017 for the month of October - 2024 amounting INR **4,402,675.15** (Say in Words: Four million four hundred and two thousand six hundred and seventy-five Rupees fourteen paisa only)

So, kind request to you, please release the amount at the earliest.

Thanking you and assuring you of our best services always.

Yours faithfully,

For Tuaman Engineering Limited

Abhishek Kumar
Resident Construction Manager



Tuaman Engineering Limited

Regd. Office: Fortuna Tower, 8th Floor, 23A, Netaji Subhas Road, Suit. - 16, Kolkata - 700 001

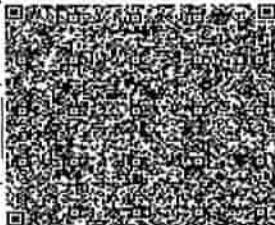
Ph. : 033-2262 8881, 033-2210 4262, Fax : 033-2210-4262

Corporate Office : 9, Brabourne Road, 1st Floor, Kolkata - 700001

E-mail : tuamanho@tuaman.co.in Website : www.tuaman.co.in

CIN : U45205WB2005PLC105270

Tuaman Engineering Limited



Address : Plot No 134B/1804,Paradip, C/O SUKANTA BEHERA,Jagatsinghpur,
Odisha - 754141

GSTIN: 21AACCT3599E1ZF

TAX INVOICE (ORIGINAL-BUYERS COPY)

Invoice No :	TODWECSR008/2425	Period of Measurement:				Transport Mode:								
Invoice Date:	23.12.2024	26-09-2024 to 25-10-2024				Vehicle No :								
Reverse Charge (Y/N) :							Date of Suppl/ Serv							
State:	ODISHA				Code:	21	Place of Suppl/ Serv		ODISHA					
PO No :	17125-PC70-10				PO Date :		12.04.2023							

Project Name : CIVIL SUB-STN

Bill To Party							Ship To Party								
WUHUAN ENGINEERING CO. LTD ADMINISTRATIVE BUILDING, PO- VIKRAMPUR, TALCHER, ANGUL,ODISHA,TALCHER - 759106							WUHUAN ENGINEERING CO. LTD ADMINISTRATIVE BUILDING, PO- VIKRAMPUR, TALCHER, ANGUL,ODISHA,TALCHER - 759106								
GSTIN:	21AACCW5466H1ZC						GSTIN:	21AACCW5466H1ZC							
State:	ODISHA			Code:	21		State:	ODISHA			Code:	21			
Item No Schedule A Supply	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
000010	CIVIL WORK OF ELECTRICAL SUBSTATION	995413	LOT	1.000	37,31,080.63	37,31,080.63		37,31,080.63	9.00	3,35,797.26	9.00	3,35,797.26			44,02,675.15
Total						37,31,080.63		37,31,080.63		3,35,797.26		3,35,797.26		44,02,675.15	
Total Invoice Amount In Words: Rupees Forty Four Lakh Two Thousand Six Hundred Seventy Five Only .							Total Amount Before Tax:							37,31,080.63	
IRN No: Fc0df747a6a45e3bf567f2f445cf17b22589b9203d8f705a95e1d405238f0aca							Add:CGST							3,35,797.26	
E.Wb No.							Add: SGST							3,35,797.26	
							Add IGST:							NA	
Ack.No. '182417924233952							Total Tax Amount:							6,71,594.52	
Ack.Dt. 23-12-2024 11:18							TCS:							NA	
							Total Amount After Tax:							44,02,675.15	
Bank Details:							GST on Reverse Charge Certified that the particulars given above are true and correct								
Bank IFSC:							FOR Tuaman Engineering Ltd.								
							 TUMAN ENGINEERING LIMITED TECHNICAL SITE								
							Commercial							Authorised Signatory	

Sap Bill No - 9000144667

Tuaman Engineering Limited

Regd. Office: Fortuna Tower, 8th Floor, 23A, Netaji Subhas Road, Suit. - 16, Kolkata - 700 001

Ph. : 033-2262 8881, 033-2210 4262, Fax : 033-2210-4262

Corporate Office : 9, Brabourne Road, 1st Floor, Kolkata - 700001

E-mail : tuamanho@tuaman.co.in Website : www.tuaman.co.in

CIN : U45205WB2005PLC105270

21AACCT3599E1ZF

TUAMAN ENGINEERING LTD



1.e-Invoice Details

IRN : fc0df747a6a45e3bf567f2f445cf17b22589b9 Ack. No : 182417924233952
203d6f705a95e1d405238f0aca

Ack. Date : 23-12-2024 11:18:00

2.Transaction Details

Supply Type Code : B2B Document No : TODWECSR008/2425

Place of Supply : ODISHA

Document Type : Tax Invoice Document Date : 23-12-2024

3.Party Details

Supplier
GSTIN : 21AACCT3599E1ZF
TUAMAN ENGINEERING LTD
PLOT NO 1348/1804, C/O SUKANTA BEHERA UDAYA BHATTA, Paradip,
Jagatsinghpur
Jagatsinghpur
754141 ODISHA
9681733055 sanjayray@tuaman.co.in

Dispatch From
TUAMAN ENGINEERING LIMITED
PLOT NO 1348/1804,Paradip
Odisha
754141 ODISHA

Recipient
GSTIN : 21AACCW5466H1ZC
WUHUAN ENGINEERING CO. LTD
ADMINISTRATIVE BUILDING,PO- VIKRAMPUR,
TALCHER Place of Supply: ODISHA
759106 ODISHA

Ship To
GSTIN : 21AACCW5466H1ZC
WUHUAN ENGINEERING CO. LTD
ADMINISTRATIVE BUILDING,PO- VIKRAMPUR,
TALCHER
759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	CIVIL WORK OF ELECTRICAL SUBSTATION	995413	1	OTH	3731080.63	0	3731080.63	18.00+0.00 0.00+0	0	4402675.15
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt	
3731080.63	335797.26	335797.26	0	0	0	0	0	0	0	4402675.15

Generated By : 21AACCT3599E1ZF

Print Date : 23-12-2024 11:25:50



182417924233952

eSign

Digitally Signed by NIC-IRP
on: 23-12-2024 11:18:00

Application Report for Construction Progress Payment
(Period:26-09-2024 to 25-10-2024)

Project Name: Coal gasification Plant,Talcher

Code: —WuHuan/Tuaman-17

To: Wuhuan Engineering Co.Ltd.

According to the construction contract (17125-PC70-10) ,The sum price of the work our company have been completed is about 4,891,861.28 INR up to October, 2024. (say in word:four million eight hundred and ninety-one thousand eight hundred and sixty-one Rupees twenty-eight paisa only)
Attachment is the summary sheet and detail caculating about construction fee.

Tuaman Engineering Ltd.

Project manager:

Date: 21-12-24



General contractor review opinion (Detail data in the summary sheet):

Approved amount: 48,91,861.28 INR

Approved to pay : 37,31,080.63 INR(Excluding GST)

HSE: -

GST 18%: 6,71,594.51 INR

Final payment amount : 44,02,675.14 INR(Including GST)

say in word: four million four hundred and two thousand six
hundred and seventy-five Rupees fourteen paisa
only INR

Wuhuan Engineering Co.Ltd. PROJECT OFFICE

Construction manager:

Date: 2024.12.20

Project control manager:

Date: 2024.12.23

Project manager:

Date: 2024-12-23

TEL / WECL / TALCHER / PKG.-07/ 173 / 2024-25

Date: December 23, 2024

To,
The Construction Manager,
Wuhuan Engineering Co. Ltd.,
At - Talcher Fertilizers Limited,
P.O. - Vikrampur, Talcher
Angul, Odisha - 759106, India

Job Title: **CIVIL WORKS OF ASU, PU AND SRU, Talcher**

Ref.: - Subcontractor No. 17125-PC70-007 – Civil work for Air Separation Unit, Purification and Sulfur Recovery unit in Coal Gasification Plant TFL, Talcher.

Sub: **Submission of Tax-Invoice & B2B against RA Bill – 044, October 2024 for Civil Works of Air Separation Unit, Purification Unit and Sulfur Recovery Unit.**

Dear Sir,

Reference above, we are submitting the Tax-Invoice & B2B against RA Bill – 044 for the month of October-2024 amounting **INR 315,267.99** (Three hundred and fifteen thousand two hundred and sixty-seven rupees ninety-nine paisa only).

So, kind request to you, please release the amount at the earliest.

Thanking you and assuring you of our best services always.

Yours faithfully,

For **Tuaman Engineering Limited**



Resident Construction Manager



Tuaman Engineering Limited

Regd. Office: Fortuna Tower, 8th Floor, 23A, Netaji Subhas Road, Suit. - 16, Kolkata - 700 001

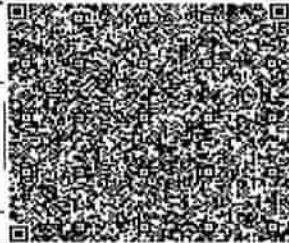
Ph. : 033-2262 8881, 033-2210 4262, Fax : 033-2210-4262

Corporate Office : 9, Brabourne Road, 1st Floor, Kolkata - 700001

E-mail : tuamanho@tuaman.co.in Website : www.tuaman.co.in

CIN : U45205WB2005PLC105270

Tuaman Engineering Limited



Address : Plot No 134B/1804, Paradip, C/O SUKANTA BEHERA, Jagatsinghpur,
Odisha - 754141

GSTIN: 21AACCT3599E1ZF

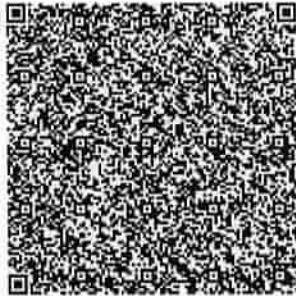
TAX INVOICE (ORIGINAL-BUYERS COPY)

Invoice No :	TODWECCR010/2425	Period of Measurement:	Transport Mode:
Invoice Date:	23.12.2024	26.09.2024 TO 25.10.2024	Vehicle No :
Reverse Charge (Y/N) :		Date of Suppl/ Serv	
State:	ODISHA	Code : 21	Place of Suppl/ Serv
PO No :	17125-PC70-07	PO Date :	22.10.2021

Project Name : Coal Gasification Plant, Talcher

Bill To Party							Ship To Party								
WUHUAN ENGINEERING CO. LTD ADMINISTRATIVE BUILDING, PO- VIKRAMPUR, TALCHER, ANGUL,ODISHA TALCHER - 759106							WUHUAN ENGINEERING CO. LTD ADMINISTRATIVE BUILDING, PO- VIKRAMPUR, TALCHER, ANGUL,ODISHA TALCHER - 759106								
GSTIN:	21AACCW5468H1ZC						GSTIN:	21AACCW5468H1ZC							
State:	ODISHA			Code :	21		State:	ODISHA					Code:	21	
Item No Schedule A Supply	Product Description	HSN Code	UOM	Qty	Rate	Amount	Discount	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount	Total
000010	CIVIL WORK OF ASU, PU AND SRU IN CGP	995413	LOT	1.000	2,67,176.26	2,67,176.26		2,67,176.26	9.00	24,045.86	9.00	24,045.86			3,15,267.98
Total						2,67,176.26		2,67,176.26		24,045.86		24,045.86			3,15,267.98
Total Invoice Amount In Words: Rupees Three Lakh Fifteen Thousand Two Hundred Sixty Eight Only.							Total Amount Before Tax:							2,67,176.26	
IRN No. 7269687871f91f1293a668edd8e511c68511bd6eb4b22626e677790750b4f42a							Add:CGST							24,045.86	
E.Wb No.							Add: SGST							24,045.86	
Ack.No. '182417927136012							Add IGST:							NA	
Ack.Dt. 23-12-2024 15:29							Total Tax Amount:							48,091.72	
Bank Details:							TCS:							NA	
Bank IFSC:							Total Amount After Tax:							3,15,267.98	
							GST on Reverse Charge Certified that the particulars given above are true and correct							N	
							FOR Tuaman Engineering Ltd.								

21AACCT3599E1ZF
TUAMAN ENGINEERING LTD



1.e-Invoice Details

IRN : 7269687871f91f1293a668edd8e511c68511 Ack. No : 182417927136012 Ack. Date : 23-12-2024 15:29:00
bd6eb4b22626e677790750b4f42a

2.Transaction Details

Supply Type Code : B2B Document No : TODWECCR010/2425

Place of Supply : ODISHA

Document Type : Tax Invoice Document Date : 23-12-2024

3.Party Details

Supplier
GSTIN : 21AACCT3599E1ZF
TUAMAN ENGINEERING LTD
PLOT NO 1348/1804, C/O SUKANTA BEHERA UDAYA BHATTA, Paradip,
Jagatsinghapur
Jagatsinghapur
754141 ODISHA
9681733055 sanjayray@tuaman.co.in

Dispatch From
TUAMAN ENGINEERING LIMITED
Banerjee House,Near Army Offc
Sambalpur
768004 ODISHA

Recipient
GSTIN : 21AACCW5466H1ZC
WUHUAN ENGINEERING CO. LTD
ADMINISTRATIVE BUILDING,PO- VIKRAMPUR,
TALCHER Place of Supply: ODISHA
759106 ODISHA

Ship To
GSTIN : 21AACCW5466H1ZC
WUHUAN ENGINEERING CO. LTD
ADMINISTRATIVE BUILDING,PO- VIKRAMPUR,
TALCHER
759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	CIVIL WORK OF ASU, PU AND SRU IN CGP	995413	1	OTH	267176.26	0	267176.26	18.00+0.00 0.00+0	0	315267.98
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
267176.26	24045.86	24045.86	0	0	0	0	0	0	0	315267.98

Generated By : 21AACCT3599E1ZF
Print Date : 23-12-2024 15:42:58



182417927136012

eSign

Digitally Signed by NIC-IRP
on: 23-12-2024 15:29:00

Application Report for Construction Progress Payment
(Period:01-10-2024 to 25-10-2024)

Project Name: Coal gasification Plant,Talcher

Code: —Wuhuan/Tuaman-044

To: Wuhuan Engineering Co.Ltd.

According to the construction contract (17125-PC70-07) ,The sum price of the work our company have been completed is about 2,398,320.31 INR up to October. 2024 (say in word:two million three hundred and ninety-eight thousand three hundred and twenty ruppes thirty-one paisa only) Attachment is the summary sheet and detail caculating about construction fee.

Tuaman Engineering Ltd.

Project manager:

Date: 21-12-24



General contractor review opinion (Detail data in the summary sheet):

Approved amount: 23,98,320.31 INR

Approved to pay : 15,244.81 INR(Excluding GST)

HSE: 2,51,931.45

GST 18%: 48,091.73 INR

Final payment amount : 3,15,267.99 INR(Including GST)

say in word: three hundred and fifteen thousand two hundred and sixty-seven ruppes ninety-nine paisa only

INR

Wuhuan Engineering Co.Ltd. PROJECT OFFICE

Construction manager:

Date:

2024.12.21

Project control manager:

Date:

2024.12.23

Project manager:

Date:

2024-12-23

Ref. No. : P-420/21/WC/0135

Date : 07/Nov/24



THERMOSYSTEMS PVT.
LTD.

Ist Floor, Narayani
Complex,,Beheramal,,
Jharsuguda,, odisha - 768202

To
M/s. WUHUAN ENGINEERING CO.LTD
Talcher, ANGUL, odisha - 759106 - India
Phone No. :- Fax No. :-

Kind attention : -

Subject : Submission of Invoice No.: **P-420/21/WC/0135** for
ERCTION.

Reference : Order No.: 17125-CS-LOI-016 Contract No:17125-PC70-16,
dated: 28/Mar/23

Mechanical and Piping Erection Works for Air Separation Unit
at Coal

Gasification Plant of Talcher Fertilizer Plant at Talcher, Angul
Dist. Odisha, India.

Dear Sir / Madam,

Please find enclosed herewith the following documents : -

- (1) INVOICE NUMBER **P-420/21/WC/0135** DATED : 07/Nov/24 IN 3
SETS.
- (2) COPY OF MESUREMENT SHEET/PROTOCOL.

You are requested to arrange to make payment by at par cheque or DD
payable at Hyderabad as per agreed terms. You may also remit the payment
through online mode.

Our Banker Details:

Bank Name : HDFC Bank Limited, Branch Name=Chintal,
Account No. : 50200036613430, RTGS Code : HDFC0001041, MICR Code
: 500240033

Thanking you.

Yours truly

for THERMOSYSTEMS PVT. LTD.

(Authorised Signatory)

Encl : as stated above

B. S. Sahoo
07/11/24



E-Invoice Details

Our Ref. : P-420

Invoice No:P-420/21/WC/0135

Invoice Date : 07/Nov/24

Your order reference:

No.: 17125-CS-LOI-016 Contract No:17125-PC70-16, dated: 28/Mar/23
 Mechanical and Piping Erection Works for Air Separation Unit at Coal Gasification Plant of Talcher Fertilizer Plant at Talcher, Angul Dist. Odisha, India.

**THERMOSYSTEMS PVT. LTD.**Ist Floor, Narayani Complex,,Beheramal,
Jharsuguda,,odisha - 768202

GSTNO: 21AACCT2569E1ZN

TAN NO: HYDT02233A

Month of Erection : Nov'24

E-Invoice Details			
IRN :2be56718ddc00e8d7f5da54c71fdd6df15233a85903e37d5b568cc32497230		Ack. No :182417571485861	Ack. Date :11-07-2024 18:01:00
Details of the Receiver (Bill to)		Details of Consignee (Shipped to)	Transportation details
M/s. WUHUAN ENGINEERING CO.LTD Site Office Address:Administrative BuildingP.O., Vikrampur, Talcher,Talcher, ANGUL, odisha - 759106 - India		M/s. Wuhan Engineering Co. Ltd C/o Talcher Fertilizer Ltd P.O- Vikrampur Talcher Angul ASU unit - ANGUL odisha - 759106 - INDIA	
GST No :21AACCW5466H1ZC State Code :21		GST No. : 21AACCW5466H1ZC State Code :21	
Place of Supply: odisha		Place of Delivery: ANGLIL -(odisha)	
Sl. No	BBU No.	SAC Code	Item Description
1.	01S2301A/B	995423	Mechanical and piping Erection Works for Air Separation unit At Coal Gasification plant of Talcher Fertilizer Plant at Talcher
		995423	
			HSE
			Basic Amount
			3,168,963.61
			GST @ 18%
			570,413.44
			Total Amount
			3,739,377.05
INR Thirty Seven Lakh Thirty Nine Thousand Three Hundred Seventy Seven and Five Paisa only			
Remarks :-			

for THERMOSYSTEMS PVT. LTD.

Payment Terms: Please pay INR 3739377.05 by Cheque payable at Hyderabad or at par cheque or by DD payable at Hyderabad with in 30 days.
 If not paid on the due date, interest @18% p.a. will be applicable.

Our Banker Details:

Bank Name : HDFC Bank Limited, Branch Address :Chintal,
 Account No. : 50200036613430, RTGS Code : HDFC0001041, MICR Code : 500240033
 1. Udyam Registration Certification No. Udyam TS-20-0003499
 2. CIN No.U24220TG2005PTC046567

**PARAME
SHWAR
RAMANA**

Digitally signed by PARAMESHWAR
RAMANA
DN: c=IN, o=THERMOSYSTEMS
PRIVATE LIMITED, ou=SERVICES,
2.5.4.20=fe900cf21bb8eb7ee0777d90
ddaa3f310fcfaa34e44d1e503b82ad5e
0cfad4, postalCode=500082,
st=Telangana,
serialNumber=b6b7629b1031fafb602
19d9d0aa69idd4c1a6ff29496f1e37
c40ebd68a0f983, cn=PARAMESHWAR
RAMANA
Date: 2024.11.07 18:24:25 +05'30'

(Authorised Signatory)

21AACCT2569E1ZN
THERMOSYSTEMS PVT. LTD.



1.e-Invoice Details

IRN : 2be567f8dded0ae8d7fa5da54c71fdd6df152 Ack. No : 182417571485861
33a85903e37d5b508cc32497230

Ack. Date : 07-11-2024 18:1:00

2.Transaction Details

Supply Type Code : B2B Document No : P-420/21/WC/0135 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : ODISHA
Document Type : Tax Invoice Document Date : 07-11-2024

3.Party Details

Supplier	Recipient
GSTIN : 21AACCT2569E1ZN THERMOSYSTEMS PVT. LTD. Ist Floor, Narayani Complex, Beheramal, Jharsuguda, 768202 ODISHA	GSTIN : 21AACCW5466H1ZC WUHUAN ENGINEERING CO.LTD Site Office Address: Administrative Building P.O., Vikrampur, Talcher, Talcher, ANGUL Place of Supply: ODISHA 759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)
1	Mechanical and piping Erection Works for Air Separation unit at Coal Gasification plant of Talcher Fertilizer Plant at Talcher	995423	1	OTH	3136871.66	0	3136871.66	18.00+0.00 0.00+0
2	HSE	995423	1	OTH	32091.95	0	32091.95	18.00+0.00 0.00+0

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
3168963.61	285206.72	285206.72	0	0	0	0	0	0	3739377.05

Generated By : 21AACCT2569E1ZN
Print Date : 07-11-2024 18:14:39



182417571485861

eSign
Digitally Signed by NIC-IRP
on: 07-11-2024 18:1:00



5-80, HMT ROAD CHINTAL JEEDIMETLA
OUTUBULLAPUR MANDAL, DIST-RANGAREDDY, HYDERABAD-500 054, TELANGANA
RTGS / NEFT IFSC : HDFC0001041

Weekly Holiday on SUNDAY

--	--	--	--	--	--	--

D D M M Y Y Y

Valid for 3 months only

Or Bearer

या धारक को

Pay _____

Rupees रुपये _____

₹ _____

अंतर करें

A/c. No.
3001041

50200036613430

Brn: 1041 Pdt: 871
CASH CREDIT/OD

(New Account)

Payable at par through clearing/transfer at all branches of HDFC BANK LTD.

For THERMOSYSTEMS PRIVATE LIMITED

Authorised Signatories

Please sign above / कृपया नीचे हस्ताक्षर करें

Cancelling

0000050 5002400331 0224521 29



Thermosystems Pvt. Ltd.



Plot No. 21C, Phase - III, IDA, Jeedimetla, Hyderabad - 500 055.
Ph : +91-40-44585800, Fax : +91-40-44585801
E-mail : sales@thermosystems.co.in, www.thermosystems.co.in
CIN No. : U24220TG2005PTC046567

BANK ACCOUNT DETAILS FOR E-PAYMENT

Electronic Fund Transfer (EFT/RTGS)

1. Beneficiary Name : Thermosystems Private Limited.
28, Nagarjuna Hills, Panjagutta, Hyderabad
Telangana-500082
2. Beneficiary Account NO. : **50200036613430**
3. Bank Name & Branch : **HDFC Bank Limited**
5-80, HMT Road Chintal Jeedimetla,
Qutubullapur Mandal,
Dist - Ranga Reddy
Hyderabad-500 054, Telangana.
4. City/Place : Chintal, Hyderabad
5. 9 digit MICR Code : **500240033**
6. IFSC Code of Bank Branch : **HDFC0001041**
7. Beneficiary E-mail ID : venkatraod@thermosystems.co.in
kbangaraju@thermosystems.co.in

For Thermosystems Pvt. Ltd.

[Signature] *T.K.*
Authorised Signatory

We certify that M/s. Thermosystems Private Limited has an Account No.50200036613430 with us and we confirm that the bank details given above are correct as per our records.

Dated :

[Signature] Name: M. HARI CHARAN
Employee Code: H0627
Designation: Branch Manager
Branch: Quthbullaipur(104)
Name: ARTI MAHNE
Employee Code: A/81
Designation: PB Authoriser

ORIGINAL FOR RECIPIENT

Wuhuan Engineering Co., Ltd.
Administrative Building, P.O. Vikrampur, Talcher
Angul
759106 Talcher
Odisha-21
India

Tax Invoice

Invoice Number IN91UP5I002096

Please quote our invoice number when remitting funds. Any bank charges relating to the payment are to your account.

Date:	02 Dec 2024
Due Date:	02 Dec 2024
PO Ref no:	
Client GSTIN / UIN:	21AACCW5466H1ZC
Client PAN:	AACCW5466H
Place of Supply:	Odisha-21
HSN Code:	998231

Remittance Information:

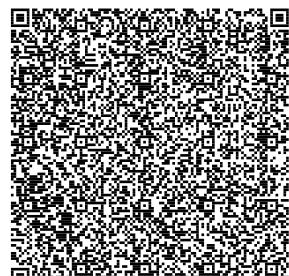
HSBC BANK
JMD Regent Square, MG Road, DLF Phase
2, Gurugram-122001, Haryana, India
Current A/C No.: 054324645002
SWIFT CODE: HSBCINBB
Beneficiary Name: Ernst & Young LLP
IFSC Code: HSBC0110005

	Base Amount	Tax Type	Tax Rate	Tax Amount	INR Total Amount
Professional Fee for assistance in filing of CTR and undertaking TP compliances for FY 2023-24	1,175,000.00	IGST	18 %	211,500.00	1,386,500.00
	1,175,000.00			211,500.00	1,386,500.00
Technology Fee @3%	35,250.00	IGST	18 %	6,345.00	41,595.00
Invoice Subtotal:					
Tax:	18% IGST			217,845.00	
Total Invoice amount:	1,210,250.00			217,845.00	1,428,095.00

TAX FOR THIS INVOICE NOT PAYABLE UNDER REVERSE CHARGE

In case of any query please write to "accountsreceivables.cc@in.ey.com"

IRN: 3e73cf79476e2623ad41f563103920c66105206eb458bb16b736bc5c48e2182e



Signature Not Verified

Digitally Signed By Hiresh Wadhwani -
Ernst & Young LLP
For : ERNST & YOUNG LLP



ORIGINAL FOR RECIPIENT

Wuhuan Engineering Co., Ltd.
ADMINISTRATIVE BUILDING
P.O. Vikrampur
Talcher
759106 Bhubaneswar
Odisha-21
India

Tax Invoice

Invoice Number IN91UP5I001780

Please quote our invoice number when remitting funds. Any bank charges relating to the payment are to your account.

Date:	04 Nov 2024
Due Date:	04 Nov 2024
PO Ref no:	
Client GSTIN / UIN:	21AACCW5466H1ZC
Client PAN:	AACCW5466H
Place of Supply:	Odisha-21
HSN Code:	998231

Remittance Information:

HSBC BANK
JMD Regent Square, MG Road, DLF Phase 2, Gurugram-122001, Haryana, India
Current A/C No.: 054324645002
SWIFT CODE: HSBCINBB
Beneficiary Name: Ernst & Young LLP
IFSC Code: HSBC0110005

	Base Amount	Tax Type	Tax Rate	Tax Amount	INR Total Amount
Fee for assistance in monthly tax compliances and advisory services in relation to TFL contract(s) for the month of Oct 2024	400,000.00	IGST	18 %	72,000.00	472,000.00
	400,000.00			72,000.00	472,000.00
Technology Fee@3%	12,000.00	IGST	18 %	2,160.00	14,160.00
Invoice Subtotal:					
Tax: 18% IGST				74,160.00	
Total Invoice amount:	412,000.00			74,160.00	486,160.00

TAX FOR THIS INVOICE NOT PAYABLE UNDER REVERSE CHARGE

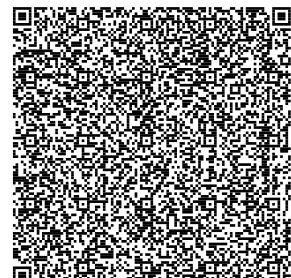
In case of any query please write to "accountsreceivables.cc@in.ey.com"

IRN: 5a64555f90f86c2086c72d23244922a2a0b1f8dd9ed299b5821b5879f9fa9c46

Signature Not Verified

Digitally Signed By Hiresh Wadhwani -
Ernst & Young LLP

For : ERNST & YOUNG LLP



ORIGINAL FOR RECIPIENT

Wuhuan Engineering Co., Ltd.
ADMINISTRATIVE BUILDING
P.O. Vikrampur
Talcher
759106 Bhubaneswar
Odisha-21
India

Tax Invoice

Invoice Number IN91UP5I002557

Please quote our invoice number when remitting funds. Any bank charges relating to the payment are to your account.

Date:	06 Jan 2025
Due Date:	06 Jan 2025
PO Ref no:	
Client GSTIN / UIN:	21AACCW5466H1ZC
Client PAN:	AACCW5466H
Place of Supply:	Odisha-21
HSN Code:	998231

Remittance Information:

HSBC BANK
JMD Regent Square, MG Road, DLF Phase
2, Gurugram-122001, Haryana, India
Current A/C No.: 054324645002
SWIFT CODE: HSBCINBB
Beneficiary Name: Ernst & Young LLP
IFSC Code: HSBC0110005

	Base Amount	Tax Type	Tax Rate	Tax Amount	INR Total Amount
Fee for assistance in monthly tax compliances and advisory services in relation to TFL contract(s) for the month of Dec 2024	400,000.00	IGST	18 %	72,000.00	472,000.00
	400,000.00			72,000.00	472,000.00
Technology fee @3%	12,000.00	IGST	18 %	2,160.00	14,160.00
Invoice Subtotal:					
Tax:	18% IGST			74,160.00	
Total Invoice amount:	412,000.00			74,160.00	486,160.00

TAX FOR THIS INVOICE NOT PAYABLE UNDER REVERSE CHARGE

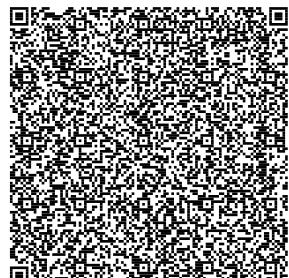
In case of any query please write to "accountsreceivables.cc@in.ey.com"

IRN: 1d0d47832a71d285225f2570658c36c70b77bcda348a33b1e47fe0f8b89d8490

Signature Not Verified

Digitally Signed By Hiresh Wadhwani -
Ernst & Young LLP

For : ERNST & YOUNG LLP



ORIGINAL FOR RECIPIENT

Wuhuan Engineering Co., Ltd.
ADMINISTRATIVE BUILDING
P.O. Vikrampur
Talcher
759106 Bhubaneswar
Odisha-21
India

Tax Invoice

Invoice Number IN91UP5I002102

Please quote our invoice number when remitting funds. Any bank charges relating to the payment are to your account.

Date:	02 Dec 2024
Due Date:	02 Dec 2024
PO Ref no:	
Client GSTIN / UIN:	21AACCW5466H1ZC
Client PAN:	AACCW5466H
Place of Supply:	Odisha-21
HSN Code:	998231

Remittance Information:

HSBC BANK
JMD Regent Square, MG Road, DLF Phase 2, Gurugram-122001, Haryana, India
Current A/C No.: 054324645002
SWIFT CODE: HSBCINBB
Beneficiary Name: Ernst & Young LLP
IFSC Code: HSBC0110005

	Base Amount	Tax Type	Tax Rate	Tax Amount	INR Total Amount
Fee for assistance in monthly tax compliances and advisory services in relation to TFL contract(s) for the month of Nov 2024	400,000.00	IGST	18 %	72,000.00	472,000.00
	400,000.00			72,000.00	472,000.00
Technology Fee @3%	12,000.00	IGST	18 %	2,160.00	14,160.00
Invoice Subtotal:					
Tax: 18% IGST				74,160.00	
Total Invoice amount:	412,000.00			74,160.00	486,160.00

TAX FOR THIS INVOICE NOT PAYABLE UNDER REVERSE CHARGE

In case of any query please write to "accountsreceivables.cc@in.ey.com"

IRN: d76880e8283d3179c3caf3375b6b7452e5c1896f7b306251aa9cf3e123110edb



Signature Not Verified

Digitally Signed By Hiresh Wadhwani -
Ernst & Young LLP

For : ERNST & YOUNG LLP



Ernst & Young LLP, a Limited Liability Partnership with LLP Identity No. AAB-4343

A member firm of Ernst & Young Global Limited

Registered Office: Ground Floor, Plot No. 67, Institutional Area, Sector-44, Gurugram-122003, Haryana, India.

ORIGINAL FOR RECIPIENT

Wuhuan Engineering Co., Ltd.
ADMINISTRATIVE BUILDING
P.O. Vikrampur
Talcher
759106 Bhubaneswar
Odisha-21
India

Tax Invoice

Invoice Number IN91UP5I001515

Please quote our invoice number when remitting funds. Any bank charges relating to the payment are to your account.

Date:	01 Oct 2024
Due Date:	01 Oct 2024
PO Ref no:	
Client GSTIN / UIN:	21AACCW5466H1ZC
Client PAN:	AACCW5466H
Place of Supply:	Odisha-21
HSN Code:	998231

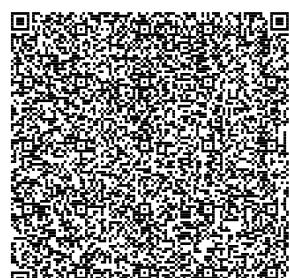
Remittance Information:

HSBC BANK
JMD Regent Square, MG Road, DLF Phase
2, Gurugram-122001, Haryana, India
Current A/C No.: 054324645002
SWIFT CODE: HSBCINBB
Beneficiary Name: Ernst & Young LLP
IFSC Code: HSBC0110005

	Base Amount	Tax Type	Tax Rate	Tax Amount	INR Total Amount
Fee for assistance in monthly tax compliances and advisory services in relation to TFL contract(s) for the month of Sep 2024	400,000.00	IGST	18 %	72,000.00	472,000.00
Technology Fee @3%	12,000.00	IGST	18 %	2,160.00	14,160.00
	412,000.00			74,160.00	486,160.00
Invoice Subtotal:					
Tax:	18% IGST			74,160.00	
Total Invoice amount:	412,000.00			74,160.00	486,160.00
TAX FOR THIS INVOICE NOT PAYABLE UNDER REVERSE CHARGE					

In case of any query please write to "accountsreceivables.cc@in.ey.com"

IRN: cb273cab573c347e5917e1f6f443f42465054be03b5cd2f3c0a21c0d340d57be



Signature Not Verified

Digitally Signed By Hiresh Wadhwani -
Ernst & Young LLP

For : ERNST & YOUNG LLP



Ernst & Young LLP, a Limited Liability Partnership with LLP Identity No. AAB-4343

A member firm of Ernst & Young Global Limited

Registered Office: Ground Floor, Plot No. 67, Institutional Area, Sector-44, Gurugram-122003, Haryana, India.

ORIGINAL

TUV India Private Ltd
MUMBAI
(Regd. & Head Office)
L.B.S.Marg
801, Raheja Plaza I
Ghatkopar (West)
Mumbai 400086
Maharashtra, INDIA
Phone : (022) 6647 7000
E-mail : mumbai@tuv-nord.com
GSTIN : 27AAACT2209D2ZT
HSN/SAC : 998399/Other professional,
technical and business services

IRN: e778b4e06ff687527bfaa5e371b8eee6991936d6d9d845d62f94cb4095f6058c

WUHUAN ENGINEERING CO. LTD.
P.O. Vikrampur, Talcher ,
Administrative Building
Angul 759106
Orrisa
GSTIN : 21AACCW5466H1ZC
Place of Supply : 21 / Orrisa

**Original for recipient
Tax Invoice**

TÜV®

Invoice No.	MH2425019928	Invoice issue Dt.	Pg.
Reference Number:	9930564577	30.11.2024	1/2
Order no.:	8119531616		
Customer no.:	55383268		
Our Quotation No.:			
Your order:			
From:			

Whether tax is payable under reverse charge mechanism # No

Description	Total INR
Third Party Inspection Services	613,600.00
Client : Wuhan Engineering Co. Ltd	
Contract No. : 17125-PC76-10-01 Dt. 10.09.2023	
Project :	
TPI Inspection for Talcher Fertilizer Ltd.	
Ammonia Urea Complex of 2200 MTPD" Civil work, Mechanical Work	
Inspection Period :	
For the Man Month charges for November 2024.	
Fees: Rs. 1,30,000.00 Per Man Month X 05 Man Months [Refer Annexure]	
Net price	6,13,600.00
IN: Integrated GST	18.00 %
Final amount	1,10,448.00
	7,24,048.00

FOR TUV INDIA PRIVATE LTD.

AUTHORISED SIGNATORY

Registered & Head Office:
TUV INDIA PRIVATE LIMITED
801,Raheja Plaza-1
L.B.S.Marg, Ghatkopar (W)
Mumbai - 400 086
Maharashtra, India

Phone : (22)6647 7000
E-mail : accounts@tuv-nord.com
PAN no.: AACT2209D

BankAccount:
KOTAK MAHINDRA BANK LIMITED
Rajshree Plaza, LBS Marg, Ghatkopar (West), Mumbai - 400086.
CURRENT ACCOUNT No. 9911395250
RTGS/IFSC code/NEFT Code - KKBK0000682
SWIFT Code - KKBKINBB

TÜVNORDGROUP

TUV India Private Ltd
MUMBAI
(Regd. & Head Office)
L.B.S.Marg
801, Raheja Plaza I
Ghatkopar (West)
Mumbai 400086
Maharashtra, INDIA
Phone : (022) 6647 7000
E-mail : mumbai@tuv-nord.com
GSTIN : 27AAACT2209D2ZT
HSN/SAC : 998399/Other professional,
technical and business services

WUHUAN ENGINEERING CO. LTD.
P.O. Vikrampur, Talcher ,
Administrative Building
Angul 759106
Orrisa
GSTIN : 21AACCW5466H1ZC
Place of Supply : 21 / Orrisa

TÜV®

Invoice No. MH2425019928 Invoice Issue Dt. Pg.
30.11.2024 2/2

Reference Number: 9930564577
Order no.: 8119531616
Customer no.: 55383268
Our Quotation No:
Your order:
From:

SEVEN LAKH TWENTY-FOUR THOUSAND FORTY-EIGHT ONLY

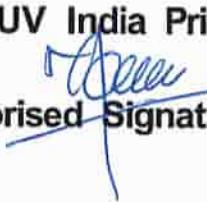
Under Section 197 of Income Tax Act, we received lower withholding tax rate @ 5.00% for business val of Rs. 15000000.00 valid from 06.06.2024 till 31.03.2025.

Terms of payment: Within 30 days

Cheque/ DD should be drawn in favor of "TUV INDIA PVT.LTD."
Interest will be charged @ 1.50% p.m. or part thereof on overdue invoice amount.

On direct payments made to our bank account either through deposits of cheques/ECS, we sincerely request you to inform immediately with the details like Invoice No, TDS deducted & Beneficiary bank name by e-mail at tuvindiacollection@tuv-nord.com.

For TUV India Private Ltd.


Authorised Signatory

Registered & Head Office:
TUV INDIA PRIVATE LIMITED
801,Raheja Plaza-1
L.B.S.Marg, Ghatkopar (W)
Mumbai - 400 086
Maharashtra, India

Phone : (22)6647 7000
E-mail : accounts@tuv-nord.com
PAN no.: AACT2209D

BankAccount:
KOTAK MAHINDRA BANK LIMITED
Rajjhara Plaza, LBS Marg, Ghatkopar (West), Mumbai - 400086.
CURRENT ACCOUNT No. 9911395260
RTGS/IFSC code/NEFT Code - KKBK0000682
SWIFT Code - KKBKINBB

TUVNORDGROUP

Tax Invoice

e-Invoice

IRN : f46508d91c2a220522c14abeda50ed377b0947e296a8c93-
eebb861781cd68f89
Ack No. : 172416495218640
Ack Date : 24-Dec-24



Ahuja Kashyap Pvt Ltd
 PLOT NO 584,
 DERA MANDI, TEHLIS MEHROULI
 NEW DELHI
 GSTIN/UIN: 07AAACA8405A1ZB
 State Name : Delhi, Code : 07
 E-Mail : HO@AHUJAKASHYAP.COM
 Buyer (Bill to)

Wuhuan Engineering Co. Limited
 Administrative Building,
 PO Vikrampur
 Talcher, Angul,
 GSTIN/UIN : 21AACCW5466H1ZC
 State Name : Odisha, Code : 21
 Place of Supply : Odisha

SI No.	Particulars	HSN/SAC	Amount
1	Shuttering Hire For 01-11-24 to 30-11-24	995457	5,25,646.45
2	Cartage Charges GR 4660, HR38Y1464 DT 28.10.24 GR 2657, DL01GC6309 DT 22.11.24 GR 2659, HR38AD7496 DT 28.11.24	995457	3,58,500.00
		IGST	1,59,146.36

Amount Chargeable (in words)

Total **10,43,292.81**
E. & O.E

INR Ten Lakh Forty Three Thousand Two Hundred
Ninety Two and Eighty One paise Only

Declaration

Note: (1) All insurances(incl 3rd party), of adequate amount, from our mobilisation to demobilisation, against any kind of accident is in your scope. Under any eventuality, our max liability is limited to 3days of our last billing done (2) Any delay in payment, over your work order term, will be subject to interest @2% pm. Equip &/or Material are given for a specific proj & duration (WO period /12mth whichever is lower) after which rates will be subject to 15% pa escalation & both these will be appropriately charged (3) Monthly inspection of our material is important by your team & if any damaged item found, mail the undersigned immediately & return within 15 days.

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice



TAX INVOICE

AHUJA KASHYAP PVT LTD

PLOT NO - 584, DERA MANDI , TEHSIL -MAHAROULI NEW DELHI -74

GSTIN : 07AAACA8405A1ZB

Book No.01

WUHUAN ENGINEERING CO. LIMITED
 Administrative Building, P.O. Vikrampur
 Talcher, Angul, Odisha - 759106
 State Code -21 GSTIN: 21AACCW5466H1ZC

Bill No - 688

01-12-24

From To

01-11-24

30-11-24

Sr No.	Description	From	To	Days	QTY.	Rate/No.	Amount	SAC Code
1	Stander 3 mtr	01-11-24	30-11-24	30	3008	0.84	75,801.60	995457
2	Stander 3 mtr	28-10-24	31-10-24	3	877	-0.84	-2,210.04	995457
3	Stander 3 mtr	01-11-24	28-11-24	28	205	0.84	4,821.60	995457
4	Stander 2.5 mtr	01-11-24	30-11-24	30	930	0.70	19,530.00	995457
5	Stander 2.5 mtr	28-10-24	31-10-24	3	516	-0.70	-1,083.60	995457
6	Stander 2 mtr	01-11-24	30-11-24	30	1312	0.56	22,041.60	995457
7	Stander 1.5 mtr	01-11-24	30-11-24	30	330	0.42	4,158.00	995457
8	Stander 1 mtr	01-11-24	30-11-24	30	600	0.28	5,040.00	995457
9	Ledger 1.0 mtr	01-11-24	30-11-24	30	13791	0.28	1,15,844.40	995457
10	Ledger 1.0 mtr	28-10-24	31-10-24	3	950	-0.28	-798.00	995457
11	Ledger 1.0 mtr	01-11-24	22-11-24	22	6000	0.28	36,960.00	995457
12	Ledger 1.0 mtr	01-11-24	28-11-24	28	6301	0.28	49,399.84	995457
13	Channel 100 x 50 x 6 Mtr	01-11-24	30-11-24	30	171	2.70	13,851.00	995457
14	Channel 100 x 50 x 6 Mtr	01-11-24	22-11-24	22	63	2.70	3,742.20	995457
15	Channel 100 x 50 x 3 Mtr	01-11-24	30-11-24	30	120	1.35	4,860.00	995457
16	Channel 100 x 50 x 3 Mtr	28-10-24	31-10-24	3	39	-1.35	-157.95	995457
17	Base Jack - 450mm	01-11-24	30-11-24	30	900	0.30	8,100.00	995457
18	Base Jack - 450mm	28-10-24	31-10-24	3	540	-0.30	-486.00	995457
19	Base Jack - 450mm	01-11-24	22-11-24	22	60	0.30	396.00	995457
20	U-Head Jack - 450mm	01-11-24	30-11-24	30	1300	0.30	11,700.00	995457
21	U-Head Jack - 450mm	01-11-24	22-11-24	22	700	0.30	4,620.00	995457
22	Spigot Pin	01-11-24	30-11-24	30	1374	0.15	6,183.00	995457
23	Spigot Pin	28-10-24	31-10-24	3	200	-0.15	-90.00	995457
24	Spigot Pin	01-11-24	28-11-24	28	226	0.15	949.20	995457
25	M.S. Pipe 6 Mtr	01-11-24	30-11-24	30	964	1.95	56,394.00	995457
26	M.S. Pipe 6 Mtr	01-11-24	28-11-24	28	36	1.95	1,965.60	995457
27	Coupler Clamp - Swivel	01-11-24	30-11-24	30	1500	0.25	11,250.00	995457
28	Coupler Clamp - Fix	01-11-24	30-11-24	30	1500	0.25	11,250.00	995457
29	Challis 2.4 x 4	01-11-24	30-11-24	30	1141	1.80	61,614.00	995457
						TOTAL	5,25,646.45	
	GR No. 4660, Truck No. HR38Y 1464 DT. 28.10.2024					CARTAGE	1,19,500.00	
	GR No. 2657, Truck No. DL01GC 6309 DT. 22.11.2024					CARTAGE	1,19,500.00	
	GR No. 2659, Truck No. HR38AD 7496 DT. 28.11.2024					CARTAGE	1,19,500.00	
						IGST18%	1,59,146.36	
						Total Amount	10,43,292.81	

Rupees Ten Lac Forty Three Thousand Two Hundred Ninety Two & Eighty One Paisa Only.

*Interest rate @24% per annum will be charged if the bill not paid within 30 days from the date of presentation

Bank & Payment Details

Account Holder Name AHUJA KASHYAP PVT. LTD.

Account No. 0267214000083

IFSC CNRB0005422

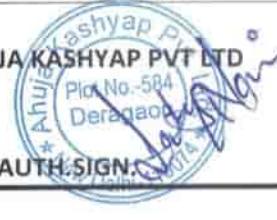
Bank CANARA BANK, LADO SARAI, NEW DELHI

For -AHUJA KASHYAP PVT LTD

Plot No.-584

Derabadi

AUTH. SIGN.





TAX INVOICE

CCTEB INDIA PRIVATE LIMITED

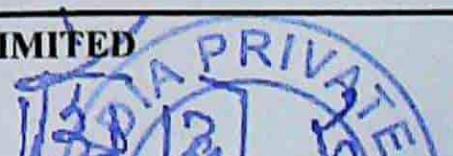
FCI Plant, COAL GASIFICATION PLANT PROJECT SITE, Talcher, FCI Township, Angul, Odisha, 759106
CIN:U45400HR2017FTC069094

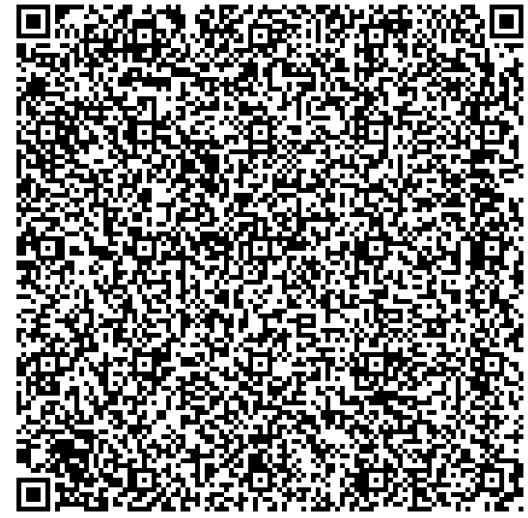
GSTIN NO :	21AAHCC0079K1ZT	Trasnportation Mode :	N.A
Invoice No :	TALCHER/19/24-25	Reverse Charge	N.A
Invoice Date :	2025-01-16	Place of Supply	Odisha (21)

Details of Receiver (billed to)		Details of Consignee (Shipped To)	
Name :	WUHUAN ENGINEERING CO LTD	Name :	WUHUAN ENGINEERING CO LTD
Address :	ADMINISTRATIVE BUILDING,P.O.,VIKRAMPUR TALCHER,ANGUL-759106	Address :	ADMINISTRATIVE BUILDING,P.O.,VIKRAMPUR TALCHER,ANGUL-759106
State :	Odisha (21)	State :	Odisha (21)
Contract No.	17125-PC70-13-01	Contract No.	17125-PC70-13-01
GSTIN NO :	21AACCW5466H1ZC	GSTIN NO:	21AACCW5466H1ZC

Account Name: CCTEB INDIA PRIVATE LIMITED	Add:	IGST @ 18%	
Account Number: 061005004316		SGST @ 9%	2,70,804.24
IFSC: ICIC0000610		CGST @ 9%	2,70,804.24
Bank Name : ICICI Bank Ltd.		TAX TOTAL	5,41,608.48
Branch Address: B2 Tower B, DLF Cyber Green, DLF Phase III, Gurugram, Haryana 122002		ROUND	
		Invoice Total	35,50,544.43

Advance Value (In Words) -Rupees thirty five lakh fifty thousand five hundred forty four Rupees and forty three paisa only

Terms & Conditions	For CCTEB INDIA PRIVATE LIMITED
<ol style="list-style-type: none">1 Advance will be adjusted as per the agreed terms and conditions between the parties2 GST will be adjusted against the running Tax Invoices	 Authorised Signatory



21AAHCC0079K1ZT

CCTEB INDIA PRIVATE LIMITED

1.e-Invoice Details

IRN : 06dce35b7c6dcf3919fa633faad29c2abe0b30 Ack No. : 182518113439631
638d59c520d8d1384fe41474c

Ack Date : 16-01-2025 16:37:00

2.Transaction Details

Supply type Code : B2B Document No. : TALCHER/19/24-25 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ODISHA

Document Type : Tax Invoice Document Date : 16-01-2025

3.Party Details

Supplier :
GSTIN : 21AAHCC0079K1ZT
CCTEB INDIA PRIVATE LIMITED
COAL GASIFICATION PLANT PROJECT SITE, FCI TOWNSHIP, TALCHER, ANGUL, ODISHA
ANGUL 759106 ODISHA
8800313156 financedepartment@ccteb-india.in

Recipient :
GSTIN : 21AACCW5466H1ZC
Wuhuan Engineering Co. Ltd.
Administrative Building, P.O. Vikrampur, Talcher, Angul
Angul Place of Supply: ODISHA
759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Coal Storage And Transfer System Unit Civil Works Of Coal Gasification Unit & Slag Handling Of Coal Gasification Plant, Talcher	995416	1	OTH	3008935.95	0	3008935.95	18.00 + 0.00 0.00 + 0	0	3550544.43
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
3008935.95		270804.24	270804.24	0.00	0.00	0.00	0.00	0.00	0.00	3550544.43

Generated By : 21AAHCC0079K1ZT
Print Date : 16-01-2025 16:36:50



182518113439631

eSign

Digitally Signed by NIC-IRP
on :2025-01-16 16:37:00

Tax Invoice



Invoice Number
Invoice Date

OSPL/2024-25/36
06.11.2024

G-27 ,Lower Ground Floor,Kailash Colony
New Delhi -110048

GSTIN: 07AAAC09392E1Z9
PAN AAAC09392E
TAN DELO03049E
HSN/SAC Code 998311

Name of Customer
To,
M/s Wuhuan Engineering Co.Ltd
Administrative Building
PO-Vikrampur,Talcher/Angul
Odisha-759106
PAN # AACCW5466H

Sl.No. 36

Customer's GSTIN :21AACCW5466H1ZC
Contract Number ; 17125-PC76-13

S.No.	Description	Amount In Rs.
	Provide the Service of * First-Aid Center Operation at Talcher Fertilizers Limtied,Angul , Odisha ,Bill for the Month of Oct'24	
	Contract value INR 1,60,18669.28 Contract date 23.10.2021	
1	Article 5 Payment Terms (1) Equipment Cost (Schedule-1: BOQ) (2)Manpower Cost(Schedule-1: BOQ) (3)Operational Cost (Schedule-1:BOQ)	178775.07 59995.58
	Total	238770.65
	IGST 18%	42978.72
	Total	281749.37
	Integrated Tax	
	Rate	Amt
	18%	42978.72
		42978.72

Amount In Rupees:(Two Lakh Eighty One Thousand Seven Hundred Forty Nine and Thirty Seven paise Only)
For Octavo Solutions Pvt Ltd

(Authorized Signatory)



TAX INVOICE

CCTEB INDIA PRIVATE LIMITED

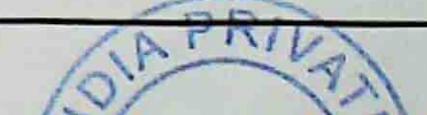
FCI Plant, COAL GASIFICATION PLANT PROJECT SITE, Talcher, FCI Township, Angul, Odisha, 759106
CIN:U45400HR2017FTC069094

GSTIN NO :	21AAHCC0079K1ZT	Trasnportation Mode :	N.A
Invoice No :	WUHUAN/26/24-25	Reverse Charge	N.A
Invoice Date :	2025-01-16	Place of Supply	Odisha (21)

Details of Receiver (billed to)		Details of Consignee (Shipped To)	
Name :	WUHUAN ENGINEERING CO LTD	Name :	WUHUAN ENGINEERING CO LTD
Address :	ADMINISTRATIVE BUILDING,P.O.,VIKRAMPUR	Address :	ADMINISTRATIVE BUILDING,P.O.,VIKRAMPUR
	TALCHER,ANGUL-759106		TALCHER,ANGUL-759106
State :	Odisha (21)	State :	Odisha (21)
Contract No.	17125-PC76-27-01	Contract No.	17125-PC76-27-01
GSTIN NO :	21AACCW5466H1ZC	GSTIN NO:	21AACCW5466H1ZC

			Total	
Account Name: CCTEB INDIA PRIVATE LIMITED	Add:	IGST	@ 18%	
Account Number: 061005004316		SGST	@ 9%	4,30,494.83
IFSC: ICIC0000610		CGST	@ 9%	4,30,494.83
Bank Name : ICICI Bank Ltd.		TAX TOTAL		8,60,989.66
Branch Address: B2 Tower B, DLF Cyber Green, DLF Phase III, Gurugram, Haryana 122002		ROUND		
		Invoice Total		56,44,265.56

Advance Value (In Words) -Rupees fifty six lakh forty four thousand two hundred sixty five Rupees and fifty six paisa only.

Terms & Conditions	For CCTEB INDIA PRIVATE LIMITED
<ol style="list-style-type: none">1 Advance will be adjusted as per the agreed terms and conditions between the parties2 GST will be adjusted against the running Tax Invoices	  Authorised Signatory

Tax Invoice

e-Invoice

IRN : 26f583867414b3cde311224cd6a6921ad7174d61401-
977ea724ccdafb315eb9d
Ack No. : 182518111912051
Ack Date : 16-Jan-25



 <p>Raj Construction 87 Angul Main Road Maharishi Vidya Turanga Angul Angul Odisha 759123 GSTIN/UIN: 21AAIFR3131M1ZC State Name : Odisha, Code : 21 E-Mail : raj.accservices@gmail.com</p>	Invoice No.	Dated
	RWE/05/24-25	16-Jan-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Wuhhan/raj-20 dt. 16-Jan-25	RA BILL 20
	Buyer's Order No.	Dated
<p>Consignee (Ship to)</p> <p>Wuhuan Engineering Co. Ltd Administrative Building P.O. Vikrampur Talcher Angul Angul Place of Supply: Odisha GSTIN/UIN : 21ACCW5466H1ZC State Name : Odisha, Code : 21</p>	17125-PC70-09	22-Jul-22
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
<p>Buyer (Bill to)</p> <p>Wuhuan Engineering Co. Ltd Administrative Building P.O. Vikrampur Talcher Angul Angul Place of Supply: Odisha GSTIN/UIN : 21ACCW5466H1ZC State Name : Odisha, Code : 21</p>		

Amount Chargeable (in words)

5 & Q5

INR Seven Lakh Sixty One Thousand Seven Hundred Ninety and Thirty paise Only.

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
995416	6,45,585.00	9%	58,102.65	9%	58,102.65	1,16,205.30
	Total		6,45,585.00		58,102.65	1,16,205.30

Tax Amount (in words) : INR One Lakh Sixteen Thousand Two Hundred Five and Thirty paise Only.

for Rai Construction

Company's PAN : AAIFR3131M

This Is a Computer Generated Invoice



21AAIFR3131M1ZC

Raj Construction



1.e-Invoice Details

IRN : 26f583e57414b3cde311224cd6a6921ad7174 Ack No. : 182518111912051
d61401977ea8724ccdaef315eb9d

Ack Date : 16-01-2025 14:03:00

2.Transaction Details

Supply type Code : B2B

Document No. : RWE/05/24-25

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ODISHA

Document Type : Tax Invoice

Document Date : 16-01-2025

3.Party Details

Supplier :

GSTIN : 21AAIFR3131M1ZC

Raj Construction

87 Anugul Main Road Maharishi Vidya Turanga, Angul Angul Odisha
759123

96 hiltop colony brajrajnagar jharsuguda odisha 759123 ODISHA

Recipient :

GSTIN : 21AACCW5466H1ZC

Wuhuan Engineering Co. Ltd

Administrative Building P.O. Vikrampur Talcher, Angul Angul Place of Supply:
Odisha

ODISHA Place of Supply: ODISHA

759106 ODISHA

Dispatch From :

Raj Construction

87 Anugul Main Road Maharishi Vidya Turanga, Angul Angul Odisha

759123

Jharsuguda

759123 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Adval)	Other charges	Total
1	Civil Works	995416	0	OTH	0	0	645585	18.00 + 0.00 0.00 + 0		761790.30
	Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
	645585.00	58102.65	58102.65	0.00	0.00	0:00	0.00	0.00	0.00	761790.30

Generated By : 21AAIFR3131M1ZC

Print Date : 16-01-2025 14:08:49



182518111912051

eSign

Digitally Signed by NIC-IRP
on :2025-01-16 14:03:00

M/s. Raj Construction

Authorised Signatory



Tax Invoice

Customer Details

WUHUAN ENGINEERING CO. LTD.

Administrative Building, P.O., Vikrampur, Talcher
Angul, Odisha-759106

Customer State: ODISHA
Customer State Code: 21
Customer PIN Code: 759106
Customer GSTIN: 21AACCW5466H1ZC

Site Address

Talcher, Angul, Odisha
Place of Supply (POS) : 21

Customer Contact

Customer Number: 505319 IRN : fc85b6fa38dc2a2aa9a91321489626acc8bdb211fe238b62bb0414a953f16c62

Work Order Number: 17125-PC76-34 IRN Date : 2025-01-13 13:42:00

Invoice date
13-01-2025 Invoice Number
4501/15/U4/1095 Project Number
S-23-57993

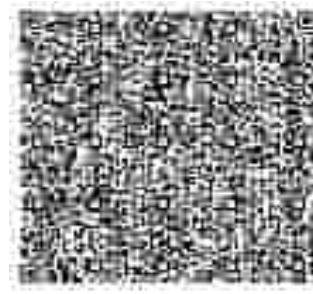
Description	HSN/SAC	UQC	QTY	Item Amount	Deduction	Taxable Amount
-------------	---------	-----	-----	-------------	-----------	----------------

Rental Charges for 100T Crane (24.50 Days)	997319	NOS	1	494712	0	494712
--	--------	-----	---	--------	---	--------

Invoice Period from: 01-11-2024
Invoice Period to: 30-11-2024
Fleet No. K 2549

Payment Terms:
Bank Account Number: 166381129001
IFSC Code : HSBC0110002
SWIFT: HSBCINBBNDH
Bank Name: HSBC LTD

Bank Address: The Hongkong and Shanghai Banking Corporation Limited, 25 Barakhamba Road, New Delhi-110001



Amount in words : Five Lakh Eighty Three Thousand Seven Hundred Sixty a
nd Sixteen Paise Only

Total(Excluding Tax)	494,712.00
IGST 18.000	89,048.16
CGST 0.000	-
SGST 0.000	-
Total(Including Tax)	583,760.16
Currency	INR

- Note:**
 1) Any discrepancy in the good/services supplied may be informed to us within 2 days of delivery.
 2) Please acknowledge the duplicate copy duly stamped along with shortage remarks if any.
 3) All disputes will be subject to Delhi Jurisdiction.
 4) Interest @ 18 % will be charged on delayed payments from the due date.
 5) Our Permanent Account No. is AAMCS9036P
 6) Reverse charge applicable or not: No
 7)

8) Invoice is Digitally Signed hence no physical documents are required

SUREJ Digitally signed
by SURAJIT SUR Authorised Signatory
Date: 2025.01.13
IT SUR nothing too heavy, nothing too high
14:38:23 +05'30'

**Application Report for 100MT Crane Rental Progress Payment
(Period:from 01-11-2024 to 30-11-2024)**

Project Name: Coal gasification Plant,Talcher

Code: --WuHuan/Sarens-012

To: Wuhuan Engineering Co.Ltd.

According to the crane rental contract (17125-PC76-34) ,The sum price of the work our company have been completed is about 583,760.16 INR from 1st November 2024 to 30th November 2024 (say in word:five hundred and eighty-three thousand seven hundred and sixty Rupees sixteen Paisa Only).Attachment is the summary sheet and detail caculating about crane rental fee.

M/s. Sarens Heavy Lift India Private Limited

Project manager:

Date:



General contractor review opinion (Detail data in the summary sheet):

Approved to pay : 494,712.00 INR(Excluding GST)

GST 18% 89,048.16 INR

Final payment amount : 583,760.16 INR(Including GST)

say in word: Five Lakh Eighty Three Thousand Seven Hundred INR
Sixty Rupees and Sixteen Paisa Only

Wuhuan Engineering Co.Ltd. PROJECT OFFICE

Construction manager: Date:

Project control manager: Date:

Project manager: Date:

Summary sheet for 100T Crane payment

Project Name: Coal gasification Plant,Talcher

RA Bill	Billing Period from	Value (INR)	GST (INR)	Total (INR)	Remark
RA-01	01-01-2024 to 10-01-2024	750,000.00	135,000.00	885,000.00	Mobilization Charge
RA-02	11-01-2024 to 31-01-2024	357,481.16	64,346.61	421,827.77	
RA-03	01-02-2024 to 29-02-2024	458,094.21	82,456.96	540,551.16	
RA-04	01-03-2024 to 31-03-2024	407,518.00	73,353.24	480,871.24	
RA-05	01-04-2024 to 30-04-2024	506,644.00	91,195.92	597,839.92	
RA-06	01-05-2024 to 31-05-2024	556,212.00	100,118.16	656,330.16	
RA-07	01-06-2024 to 30-06-2024	504,808.00	90,865.44	595,673.44	
RA-08	01-07-2024 to 31-07-2024	525,000.00	94,500.00	619,500.00	
RA-09	01-08-2024 to 31-08-2024	525,000.00	94,500.00	619,500.00	
RA-10	01-09-2024 to 30-09-2024	490,123.00	88,222.14	578,345.14	
RA-11	01-10-2024 to 31-10-2024	484,615.00	87,230.70	571,845.70	
RA-12	01-11-2024 to 30-11-2024	494,712.00	89,048.16	583,760.16	
Total(RA-01 to RA-12)		6,060,207.37	1,090,837.33	7,151,044.69	
Contract Price(INR)		7,050,000.00	1,269,000.00	8,319,000.00	



Detail sheet for 100MT Crane payment

Project Name: Coal gasification Plant,Talcher

Billing Period from: 01-11-2024 to 30-11-2024

No.	Description	Amount(INR)	Remark
1	100MT Crane Rental monthly charges	494,712.00	work 24.5 days
2	Over time	-	Over time 0 hour
3	Break down deduction		Break down 0 hour
4	Sum amount(1+2+3)	494,712.00	Excluding GST
5	GST(18%)	89,048.16	
6	Total(4+5)	583,760.16	Including GST
7	Payment amount this time	583,760.16	Including GST
Say in word: Five Lakh Eighty Three Thousand Seven Hundred Sixty Rupees and Sixteen Paise Only			





SARENS HEAVY LIFT INDIA PVT. LTD.

2nd & 3rd Floor, Plot No. 19 & 20, Noida Sector-125,
Gautam Budh Nagar, Uttar Pradesh-201313
www.sarens.com

WORK SLIP FOR CRANE NO. SANY 100 TON K-2549

Date :

Hirer: Wuhuan Engineering Co., Ltd. Tacheng Anhui

Date of Supply	Working Time		Total Hrs	Diesel Issued	Sign of Operator	Sign of Hirer	Remarks / Job Done
	Start	Stop					
01/11/24	8:00 AM	7:00 PM	11	—	(R.Kumar)	P.M.Bhatta	No work
02/11/24	8:00 AM	7:00 PM	11	—	(R.Kumar)	P.M.Bhatta	Material Shifting
03/11/24	—	Weekly OFF	—	(Against Sunday) (R.Kumar)			Sunday OFF
04/11/24	8:00 AM	7:00 PM	11	100 Ltrs	(R.Kumar)	P.M.Bhatta	No work
05/11/24	8:00 AM	7:00 PM	11	—	(R.Kumar)	P.M.Bhatta	Crane Mill Erection
06/11/24	8:00 AM	7:00 PM	11	—	(R.Kumar)	P.M.Bhatta	Marching
	Engine Running Hours						
	Start	Stop	Total				
	1929	1929	00				
	1929	1933	04				
	1933	1933	00				
	1933	1933	00				
	1933	1939	06				
06/11/24	1939	1940	01				

Crane Operator Name Raveen Kumar

Crane Helper Name Subrata Maitra

Sign. of Engineer / Supervisor

Sign. of Hirer Representative



SARENS HEAVY LIFT INDIA PVT. LTD.

2nd & 3rd Floor, Plot No. 19 & 20, Noida Sector-125,
Gautam Budh Nagar, Uttar Pradesh-201313
www.sarens.com

WORK SLIP FOR CRANE NO. SANY 100TON K-2549

Date :

Hirer : Wuhuan Engineering Co. Ltd. Telcheri Angul

Date of Supply	Working Time		Total Hrs	Diesel Issued	Sign of Operator	Sign of Hirer	Remarks / Job Done
	Start	Stop					
07/11/24	8:00 AM	7:00 PM	11	—	R.Kumar	P.M.Bhalia	Marching
08/11/24	8:00 AM	7:00 PM	11	100Ltr	R.Kumar	P.M.Bhalia	COAL MILL Erection
09/11/24	8:00 AM	7:00 PM	11	—	R.Kumar	P.M.Bhalia	Marching & Shifting
10/11/24	—	Weekly	OFF (Against Sunday)	—	R.Kumar	P.M.Bhalia	Sunday OFF
11/11/24	8:00 AM	7:00 PM	11	90Ltr	R.Kumar	P.M.Bhalia	Metercon shifting
12/11/24	8:00 AM	7:00 PM	11	—	R.Kumar	P.M.Bhalia	Model shifting
	Engine Running Hours						
	Start	Stop	Total				
07/11/24	1940	1941	01				
08/11/24	1941	1947	06				
09/11/24	1947	1953	06				
10/11/24	1953	1953	00				
11/11/24	1953	1961	07				
12/11/24	1961	1966	05				

Crane Operator Name Rayeev Kumar
Crane Helper Name Subroto Martha

Sign. of Engineer / Supervisor

Sign. of Hirer Representative



SARENS HEAVY LIFT INDIA PVT. LTD.

2nd & 3rd Floor, Plot No. 19 & 20, Noida Sector-125,
Gautam Budh Nagar, Uttar Pradesh-201313
www.sarens.com

WORK SLIP FOR CRANE NO. SANY 100TON K-2549

Date :

Hirer: Wuhan Engineering Co., Ltd. Teacher Angur

Date of Supply	Working Time		Total Hrs	Diesel Issued	Sign of Operator	Sign of Hirer	Remarks / Job Done
	Start	Stop					
13/11/24	8:00 AM	7:00 PM	11	—	R Kumar	<u>P.M. Bhattacharya</u>	Model shifting
14/11/24	8:00 AM	8:00 PM	12	—	R Kumar	<u>P.M. Bhattacharya</u>	Superlift Top-up
15/11/24	—	(HOLY DAY OFF)	—	—	-	<u>P.M. Bhattacharya</u>	Rosa Purchasing
16/11/24	8:00 AM	7:00 PM	11	100Ltr	R Kumar	<u>P.M. Bhattacharya</u>	Coal Mine Haul Unloading
17/11/24	8:00 AM	1:00 PM	05	—	R Kumar	<u>P.M. Bhattacharya</u>	C Maintenance
18/11/24	8:00 AM	7:00 PM	11	—	R Kumar	<u>P.M. Bhattacharya</u>	Machining
Engine Running Hours							
13/11/24	1966	1969	03				
14/11/24	1969	1977	08				
15/11/24	1977	1977	00				
16/11/24	1977	1981	04				
17/11/24	1981	1981	00				
18/11/24	1981	1984	03				

Crane Operator Name: Rayeev Kumar
Crane Helper Name: Subrata Maitra

Sign. of Engineer / Supervisor

P.M. Bhattacharya
Sign. of Hirer Representative



SARENS HEAVY LIFT INDIA PVT. LTD.

2nd & 3rd Floor, Plot No. 19 & 20, Noida Sector-125,
Gautam Budh Nagar, Uttar Pradesh-201313
www.sarens.com

WORK SLIP FOR CRANE NO. SANY 100 TON K-2549

Date :

Hirer: Wuhuon Engineering Co. Ltd. Tacheng Angul

Date of Supply	Working Time		Total Hrs	Diesel Issued	Sign of Operator	Sign of Hirer	Remarks / Job Done
	Start	Stop					
23/11/24	8:00 AM	7:00 PM	"	—	(Signature)	P.M.Bhutia	Motor Erection
24/11/24	—	WEEKLY OFF	(Assuming Sunday)	—	(Signature)		Sunday, OFF
25/11/24	8:00 AM	7:00 PM	"	—	(Signature)	P.M.Bhutia	Marching
26/11/24	8:00 AM	7:00 PM	"	—	(Signature)	JR	Pipe fitting & welding
27/11/24	8:00 AM	7:00 PM	"	—	(Signature)	man	Marching & Travelled 7.30 Marching & on load
	Engine Running Hours						
	Start	Stop	Total				
23/11/24	2001	2004	03				
24/11/24	2004	2004	00				
25/11/24	2004	2011	07				
26/11/24	2011	2018	07				
27/11/24	2018	2026	08				

Crane Operator Name Rajeev Jhunjhunwala / Mithilesh Kumar

Crane Helper Name Subrata Mookherjee Sign. of Engineer / Supervisor

P.M.Bhutia
Sign. of Hirer Representative



SARENS HEAVY LIFT INDIA PVT. LTD.

2nd & 3rd Floor, Plot No. 19 & 20, Noida Sector-125,
Gautam Budh Nagar, Uttar Pradesh-201313
www.sarens.com

WORK SLIP FOR CRANE NO. ...Q.ANY.100.TON K-2549

Date :

Hirer: Wuhuan engineering Co. Ltd. Tather, Angul

Date of Supply	Working Time		Total Hrs	Diesel Issued	Sign of Operator	Sign of Hirer	Remarks / Job Done
	Start	Stop					
28/11/24	8:00 Am	7:00 Pm	11	100 Ltr			Manching
29/11/24	8:00 Am	7:00 Pm	11				After material lifting Structure work House work
30/11/24	8:00 Am	7:00 Pm	11	100 Ltr			Gantry shifting Manching & Gantry shifting work
	Engine Running Hours						
	Start	Stop	Total				
	2026	2028	02				
	2028	2035	07				
	2035	2041	06				

Crane Operator Name Mittilesh Kumar
Crane Helper Name Subnada Martha

Sign. of Engineer / Supervisor

Sign. of Hirer Representative

SARENS HEAVY LIFT INDIA PVT. LTD.

2nd & 3rd Floor, Plot No. 19 & 20, Noida Sector-125,
Gautam Budh Nagar, Uttar Pradesh-201313
www.sarens.com



WORK SLIP FOR CRANE NO. SANY 100TON X-2549

Date :

Hirer : Wuhuan Engineering Co. Ltd Tachere Angul

Date of Supply	Working Time		Total Hrs	Diesel Issued	Sign of Operator	Sign of Hirer	Remarks / Job Done
	Start	Stop					
19/11/24	8:00 AM	7:00 PM	11	100Ltr	(P.M.B)	P.M.B	Motor Shifting
20/11/24	8:00 AM	12:00 PM	04	—	(P.M.B)	P.M.B	Motor Loading
20/11/24	12:00 PM	7:00 PM	07	—	(P.M.B)	P.M.B (CB)	Breck Down
21/11/24	8:00 AM	7:00 PM	11	—	(P.M.B)	P.M.B (CB)	Breck Down
21/11/24	8:00 AM	7:00 PM	11	60Ltr	(P.M.B)	P.M.B	MOTOR Erection
22/11/24	8:00 AM	7:00 PM	11	—	(P.M.B)	P.M.B	MOTOR Erection
Engine Running Hours							
Start	Stop	Total					
19/11/24	1984	1990	06				
20/11/24	1990	1993	03				
21/11/24	1993	1998	05				
22/11/24	1998	2001	03				

Crane Operator Name Raveen Kumar
Crane Helper Name Subroto Maitra Sign. of Engineer / Supervisor

P.M.B
Sign. of Hirer Representative

GSTIN Unique ID 21CDVPR1539M2ZX		P.O./ W.O. No. :	17125-PC70-19		
Invoice No.	24-25/SENS-99	P.O./ W.O. Date :	09-03-24		
Details of Receiver		Our Bank Details:			
Name	WUHUAN ENGINEERING CO.LTD.			INDIAN OVERSEAS BANK	
Address	Administrative Building Po-Vikrampur,Talcher,Angul,Odisha-759106			Account Number:	146202000051224
State	Odisha			IFSC Code:	IOBA0001462
State Code	21			Name of the Branch:IRC Village,Bhubaneswar	
GSTIN / Unique ID 21AACCW5466H1ZC					
Sr No.	Description of Goods / Services	HSN/SAC CODE	Approval Amount	10%	Approved to Pay Amount
1	Dear Sir, The Radiography, UT & MPT work carried out by us at your TFL,Talcher,Angul,Odisha site in the month of September-November 2024 as per the following	995425	5,44,400.00	Rs.54,440.00	Rs.4,89,960.00
2	NDT WORKS FOR ASU	995455	52522.12	Rs.5,252.21	Rs.47,269.91
3	Total 1+2		596922.12	Rs.59,692.21	Rs.5,37,229.91
				Total Amount Before Tax	Rs.5,37,229.91
				Add: SGST @ 9%	Rs.48,350.69
				Add: CGST @9%	Rs.48,350.69
				Add: IGST @18%	Rs.0.00
Total Invoice Value In words Rupees:-Six Lakh Thirty Three Thousand Nine Hundred Thirty One Only.				Tax Amount :GST	Rs.96,701.38
				Total Amount After Tax	Rs.6,33,931.29
				Total Amount	Rs.6,33,931.00
This registration certificate is valid on the date of issue of this Tax Invoice.					
1. Subject to Bhubaneswar Jurisdiction only					
2. Please check up materials before delivery we not take any responsibility for any damage/shortage,once materials leave our office premises.					
3. We reserve the right to cancel order fully or partially without any notice and reason.					
4. Interest@24% per annum will be charged if not paid within 36 days from the bill.					
FOR SARADA ENG & NDT SERVICES					
					
Authorised Signatory					



Authorised Signatory

TAX INVOICE



SLV SECURITY SERVICES PVT. LTD.



Branch Office : 1st Floor, In Front of Budharaja High School, Sambalpur, Odisha-768004

Email : info@slvgroup.in Web : www.slvgroup.in

CIN : U74899DL1986PTC023599

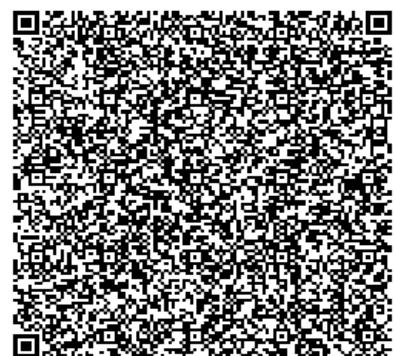
Corp Office : 101-102, First Floor, Sewa Corporate Park, MG Road, Gurugram, Haryana - 122002

Regd. Address : A-28, 29, Okhla Industrial Area, Phase-1 New Delhi - 110020

Phone : +91-124-4803800 Tele Fax : +91-***-*****

IRN : 50f8e2575813ed0663f218a1eed2afee97c4053eca6522e52444fb988e810bda

Unit Code : EAS-UNT003161 (W0289)



GST No : 21AABCS0923L1ZO

PAN : AABCS0923L

STATE CODE: 21

PF No : GNGGN/4619

Invoice No : BNOREAS000659/24

Invoice Date : 03-Jan-2025

Month : December- 2024

Billed To,

WUHUAN ENGINEERING CO. LTD

ADMINISTRATIVE BUILDING, VIKRAMPUR, ANGUL, TALCHAR
759106

Place Of Supply/Service

WUHUAN ENGINEERING CO. LTD

ADMINISTRATIVE BUILDING, VIKRAMPUR, ANGUL, TALCHAR
759106

GST NO : 21AACCW5466H1ZC

PAN : AACCW5466H

GST No : 21AACCW5466H1ZC

PAN : AACCW5466H

STATE : ODISHA

CODE : 21

STATE : ODISHA

CODE : 21

PO No. :

Sr. No	Description / Details	HSN/ SAC	Duties	NOP/ Qty	Rate	Amount	Less Discou nt	Taxable Value	CGST		SGST		Cess	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	PATROLLING BIKE	998525	31.00	0	7,500.00	7,500.00	0	7,500.00	9.00	675.00	9.00	675.00	0	0
2	SECURITY GUARD	998525	527.00	0	27,671.92	470,422.64	0	470,422.64	9.00	42,338.04	9.00	42,338.04	0	0
3	SECURITY SUPERVISOR	998525	62.00	0	31,874.22	63,748.44	0	63,748.44	9.00	5,737.36	9.00	5,737.36	0	0

Bank : STANDARD CHARTERED BANK

Taxable Value

541,671.08

Branch : DLF CYBER CITY, GURGAON

CGST

48,750.40

A/c No. : 53105010639

SGST

48,750.40

IFSC : SCBL0036025

Cess

0.00

Amount In Words : Rs. Six Lacs Thirty Nine Thousand One Hundred Seventy One And Eighty Eight
Paise Only

Total GST Amount

97,500.80

Invoice Value

639,171.88

Terms & Conditions

Tax is Payable On Reverse Charge(Y/N) : No

1.Payment through NEFT/RTGS,bank DD or Cheque favouring "SLV SECURITY SERVICES PVT. LTD"

2.In case of any deduction please send details alongwith the cheque.

3.In case of overdue interest or expense @2% Per Month will be charged.

4.All disputes subject to Gurgaon jurisdiction only

For Enquiries call : 9560095006, 9560095007 \ Email : lijo@slvgroup.in

For SLV SECURITY SERVICES PVT. LTD.

Deepak Kumar Shaw
Digitally signed by
Kumar Shaw
Date: 2025.01.06
10:46:13 +05'30'
Authorised Signatory

TAX INVOICE



SLV SECURITY SERVICES PVT. LTD.



Branch Office : 1st Floor, In Front of Budharaja High School, Sambalpur, Odisha-768004

Email : info@slvgroup.in Web : www.slvgroup.in

CIN : U74899DL1986PTC023599

Corp Office : 101-102, First Floor, Sewa Corporate Park, MG Road, Gurugram, Haryana - 122002

Regd. Address : A-28, 29, Okhla Industrial Area, Phase-1 New Delhi - 110020

Phone : +91-124-4803800 Tele Fax : +91-***-*****



IRN : 1bef2739fc9ec9c85020bcf9c11d7ece9ecf8d2f315be4b044bab24a2c8904fd

Unit Code : EAS-UNT005632 (W0304)

GST No : 21AABCS0923L1ZO

Invoice No : BNOREAS000660/24

PAN : AABCS0923L

Invoice Date : 03-Jan-2025

STATE CODE: 21

Month : December- 2024

PF No : GNGGN/4619

Billed To,

WUHUAN ENGINEERING COMPANY LTD

ADMINISTRATIVE BUILDING P.O., VIKRAMPPUR, ANGUL, TALCHAR
759106

Place Of Supply/Service

WUHUAN ENGINEERING COMPANY LTD

ADMINISTRATIVE BUILDING P.O., VIKRAMPPUR, ANGUL,
TALCHAR 759106

GST NO : 21AACCW5466H1ZC

PAN : AACCW5466H

GST No : 21AACCW5466H1ZC

PAN : AACCW5466H

STATE : ODISHA

CODE : 21

STATE : ODISHA

CODE : 21

PO No. :

Sr. No	Description / Details	HSN/ SAC	Duties	NOP/ Qty	Rate	Amount	Less Discou nt	Taxable Value	CGST		SGST		Cess	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	GUN MAN	998525	42.00	0	34,499.07	46,740.68	0	46,740.68	9.00	4,206.66	9.00	4,206.66	0	0
2	SECURITY GUARD	998525	144.00	0	24,935.58	115,829.79	0	115,829.79	9.00	10,424.68	9.00	10,424.68	0	0

Bank : STANDARD CHARTERED BANK

Taxable Value

162,570.47

Branch : DLF CYBER CITY, GURGAON

CGST

14,631.34

A/c No. : 53105010639

SGST

14,631.34

IFSC : SCBL0036025

Cess

0.00

Amount In Words : Rs. One Lacs Ninety One Thousand Eight Hundred Thirty Three And Fifteen
Paise Only

Total GST Amount

29,262.68

Invoice Value

191,833.15

Terms & Conditions

Tax is Payable On Reverse Charge(Y/N) : No

1.Payment through NEFT/RTGS,bank DD or Cheque favouring "SLV SECURITY SERVICES PVT. LTD"

2.In case of any deduction please send details alongwith the cheque.

3.In case of overdue interest or expense @2% Per Month will be charged.

4.All disputes subject to Gurgaon jurisdiction only

For Enquiries call : 9560095006, 9560095007 \ Email : lijo@slvgroup.in

For SLV SECURITY SERVICES PVT. LTD.

Deepak Kumar Shaw
Kumar Shaw Date: 2025.01.06
10:46:51 +05'30'

Authorised Signatory

TAX INVOICE



SLV SECURITY SERVICES PVT. LTD.



Branch Office : B-79, Sector-6, Noida, Gautam Buddha Nagar, Uttar Pradesh-201301

Email : info@slvgroup.in Web : www.slvgroup.in

CIN : U74899DL1986PTC023599

Corp Office : 101-102, First Floor, Sewa Corporate Park, MG Road, Gurugram, Haryana - 122002

Regd. Address : A-28, 29, Okhla Industrial Area, Phase-1 New Delhi - 110020

Phone : +91-124-4803800 Tele Fax : +91-***-*****



IRN : 0455be43c8f2194531ba72b50ab5da4bc3ca0810444e59323c4154923eeb49ad

Unit Code : NOD-UNT003644 (W0290)

GST No : 09AABCS0923L1ZA

Invoice No : BNUPNOD000834/24

PAN : AABCS0923L

Invoice Date : 04-Jan-2025

STATE CODE: 9

Month : December- 2024

PF No : GNGGN/4619

Billed To,

WUHUAN ENGINEERING CO. LTD

1ST FLOOR, FC-24A, SECTOR-16A, FILM CITY, NOIDA 201301

Place Of Supply/Service

WUHUAN ENGINEERING CO. LTD

1ST FLOOR, FC-24A, SECTOR-16A, FILM CITY, NOIDA 201301

GST NO : 09AACCW5466H1ZY

PAN : AACCW5466H

GST No : 09AACCW5466H1ZY

PAN : AACCW5466H

STATE : UTTAR PRADESH

CODE : 9

STATE : UTTAR PRADESH

CODE : 9

PO No. :

Sr. No	Description / Details	HSN/ SAC	Duties	NOP/ Qty	Rate	Amount	Less Discou nt	Taxable Value	CGST		SGST		Cess	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	SECURITY GUARD	998525	52.00	0	24,935.58	41,827.42	0	41,827.42	9.00	3,764.47	9.00	3,764.47	0	0

Bank : STANDARD CHARTERED BANK

Taxable Value 41,827.42

Branch : DLF CYBER CITY, GURGAON

3,764.47

A/c No. : 53105010639

3,764.47

IFSC : SCBL0036025

0.00

Amount In Words : Rs. Forty Nine Thousand Three Hundred Fifty Six And Thirty Six Paise Only

Total GST Amount 7,528.94

Invoice Value 49,356.36

Terms & Conditions

Tax is Payable On Reverse Charge(Y/N) : No

- Payment: you are requested to pay this bill within five days of submission
- Payment through NEFT/RTGS,bank DD or Cheque favouring "SLV SECURITY SERVICES PVT. LTD"
- In case of any deduction please send details alongwith the cheque.
- In case of overdue interest or expense @2% Per Month will be charged.
- All disputes subject to Gurgaon jurisdiction only

For Enquiries call : 9560095006, 9560095007 \ Email : lijo@slvgroup.in

For SLV SECURITY SERVICES PVT. LTD.

Deepak Kumar Shaw
Kumar Shaw Date: 2025.01.06
10:46:32 +05'30'

Authorised Signatory

TAX INVOICE
AB CONSTRUCTION SOLUTIONS
PLOT NO - 584, Bhatti Kala Road, Village Dera, New Delhi - 110074
GSTIN : 07AAKPA3547Q1ZC

Book No.01

WUHUAN ENGINEERING CO. LIMITED
Administrative Building, P.O. Vikrampur
Talcher, Angul, Odisha - 759106
State Code -21 GSTIN: 21AACCW5466H1ZC
WO: 17125-PC76-27-03 DATED: 16-01-2024

Bill No - 291	01-12-24
From	To
01-11-24	30-11-24

Sr No.	Description	From	To	Days	QTY.	Rate/No.	Amount	SAC Code
1	Stander 3 mtr	01-11-24	30-11-24	30	13595	0.84	3,42,594.00	995457
2	Stander 3 mtr	01-11-24	14-11-24	14	1750	0.84	20,580.00	995457
3	Stander 2.5 mtr	01-11-24	30-11-24	30	3700	0.70	77,700.00	995457
4	Stander 2 mtr	01-11-24	30-11-24	30	142	0.56	2,385.60	995457
5	Ledger 0.5 mtr	01-11-24	30-11-24	30	800	0.14	3,360.00	995457
6	Ledger 1.0 mtr	01-11-24	30-11-24	30	27375	0.28	2,29,950.00	995457
7	Ledger 1.2 mtr	01-11-24	30-11-24	30	10500	0.336	1,05,840.00	995457
8	Ledger 1.5 mtr	01-11-24	30-11-24	30	11000	0.42	1,38,600.00	995457
9	U-Head Jack 450mm	01-11-24	30-11-24	30	5200	0.30	46,800.00	995457
10	Base Jack 450mm	01-11-24	30-11-24	30	5825	0.30	52,425.00	995457
11	Spigot Pin	01-11-24	30-11-24	30	13031	0.15	58,639.50	995457
12	Spigot Pin	01-11-24	14-11-24	14	8	0.15	16.80	995457
13	M.S. Pipe 6 Mtr	01-11-24	30-11-24	30	3114	1.95	1,82,169.00	995457
14	M.S. Pipe 3 Mtr	01-11-24	30-11-24	30	3107	1.00	93,210.00	995457
15	Challi 2.4 x 0.4 Mtr	01-11-24	30-11-24	30	2294	1.80	1,23,876.00	995457
16	Coupler Clamp - Fix	01-11-24	30-11-24	30	38875	0.25	2,91,562.50	995457
17	Coupler Clamp - Swivel	01-11-24	30-11-24	30	12500	0.25	93,750.00	995457
						TOTAL	18,63,458.40	
						CARTAGE	1,19,500.00	
						IGST18%	3,56,932.52	
						Total Amount	23,39,890.92	
						G.Total Amount	23,39,890.92	

Rs Twenty Three Lac Thirty Nine Thousand Eight Hundred Ninety & Ninety Two Paise Only.

Note:(1) Monthly inspection of our material is important by your team & if any damaged item found, mail the undersigned immediately & return within 15days.(2) All Insurances(incl.3rd party),of adequate amount,against any kind of accident is in your scope.(3) Any delay in payment,over your work order term,will be subject to interest @2% pm.(4)Material given is for specific project & duration (WO period/12 mth whichever is higher).In case of any change, rate will be subject to 15 %pa escalation.

For AB CONSTRUCTION SOLUTIONS



Tax Invoice

Bansal Dalmia & Co. 210 Gupta Tower Azadpur Complex, MSME UAM No-DL06D0012461 GSTIN/UIN: 07AAAFB4854D1ZT State Name : Delhi, Code : 07 E-Mail : skd@bansaldalmia.com Buyer (Bill to) Wuhuan Engineering Co. Ltd. 1st Floor FC - 24A Sector 16A Film City Noida Uttar Pradesh - 201301 GSTIN/UIN : 09AACCW5466H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Invoice No. 238	Dated 17-Dec-24			
	Delivery Note				
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
Sl No.	Particulars	HSN/SAC	Quantity	Rate per	Amount
1	Fee for Company's Stat Audit - Central	998221			3,00,000.00
2	Certification Fee @ 18% - Central	998224			25,000.00
3	Tax Audit - Corporate/LLP - Central @18%	998221			25,000.00
4	Fee for Professional Work - Corporate/LLP - Central	998231			25,000.00
5	Reimbursement of Travelling Expenses@ 18%	998221			6,000.00
	IGST @ 18%			18 %	68,580.00
	Total				₹ 4,49,580.00
Amount Chargeable (in words) <i>E. & O.E</i>					
Indian Rupees Four Lakh Forty Nine Thousand Five Hundred Eighty Only					
HSN/SAC	Taxable Value	IGST		Total	
		Rate	Amount	Tax Amount	
998221	3,31,000.00	18%	59,580.00	59,580.00	
998224	25,000.00	18%	4,500.00	4,500.00	
998231	25,000.00	18%	4,500.00	4,500.00	
Total	3,81,000.00		68,580.00	68,580.00	
Tax Amount (in words) : Indian Rupees Sixty Eight Thousand Five Hundred Eighty Only					
Company's Bank Details A/c Holder's Name : Bansal Dalmia & Co. Bank Name : Punjab National Bank A/c No. : 02105010000240 Branch & IFS Code : Azad Pur Delhi & PUNB0184500					
for Bansal Dalmia & Co. SUSHIL KUMAR DALMIA Digitally signed by SUSHIL KUMAR DALMIA Date: 2024.12.17 11:55:30 +05'30' Authorised Signatory					
This is a Computer Generated Invoice					

Tax Invoice

Bansal Dalmia & Co. 210 Gupta Tower Azadpur Complex, MSME UAM No-DL06D0012461 GSTIN/UIN: 07AAAFB4854D1ZT State Name : Delhi, Code : 07 E-Mail : skd@bansaldalmia.com	Invoice No. 265	Dated 10-Jan-25				
	Delivery Note					
	Buyer's Order No.	Dated				
	Dispatch Doc No.	Delivery Note Date				
	Dispatched through	Destination				
Wuhuan Engineering Co. Ltd. 1st Floor FC - 24A Sector 16A Film City Noida Uttar Pradesh - 201301 GSTIN/UIN : 09AACCW5466H1ZY State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh						
Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	Fee for Professional Work - Corporate/LLP - Central IGST @ 18%	998231		18	%	1,00,000.00 18,000.00
	Total					₹ 1,18,000.00
Amount Chargeable (in words)			E. & O.E			
Indian Rupees One Lakh Eighteen Thousand Only						
HSN/SAC			Taxable Value	IGST		Total
998231			1,00,000.00	18%	18,000.00	18,000.00
Total			1,00,000.00		18,000.00	18,000.00
Tax Amount (in words) : Indian Rupees Eighteen Thousand Only						
			Company's Bank Details A/c Holder's Name : Bansal Dalmia & Co. Bank Name : Punjab National Bank A/c No. : 02105010000240 Branch & IFS Code : Azad Pur Delhi & PUNB0184500			
Remarks:						
Bill No. 265 towards Additional fees for time spent on audit of FY 2023-24 in respect of Ammonia urea (AU) Project.						
Company's PAN : AAAFB4854D			for Bansal Dalmia & Co. SUSHIL KUMAR DALMIA Digitally signed by SUSHIL KUMAR DALMIA Date: 2023.01.10 14:46:54 +05'30' Authorised Signatory			

This is a Computer Generated Invoice



TAX INVOICE

CCTEB INDIA PRIVATE LIMITED

FCI Plant, COAL GASIFICATION PLANT PROJECT SITE, Talcher, FCI Township, Angul, Odisha, 759106
CIN:U45400HR2017FTC069094

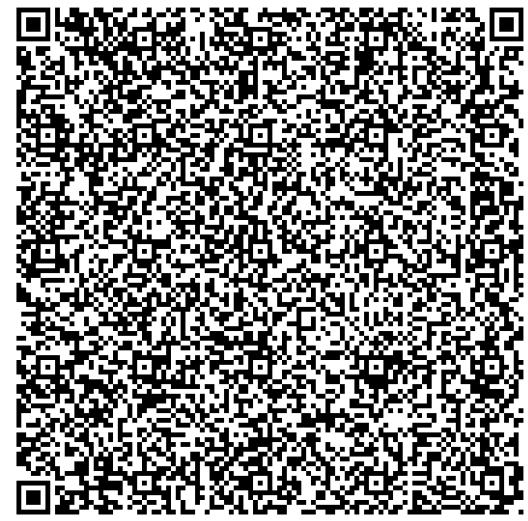
GSTIN NO :	21AAHCC0079K1ZT	Trasnportation Mode :	N.A
Invoice No :	WUHUAN/25/24-25	Reverse Charge	N.A
Invoice Date :	2025-01-06	Place of Supply	Odisha (21)

Details of Receiver (billed to)		Details of Consignee (Shipped To)	
Name :	WUHUAN ENGINEERING CO LTD	Name :	WUHUAN ENGINEERING CO LTD
Address :	ADMINISTRATIVE BUILDING,P.O.,VIKRAMPUR TALCHER,ANGUL-759106	Address :	ADMINISTRATIVE BUILDING,P.O.,VIKRAMPUR TALCHER,ANGUL-759106
State :	Odisha (21)	State :	Odisha (21)
Contract No.	17125-PC70-13	Contract No.	17125-PC70-13
GSTIN NO :	21AACCW5466H1ZC	GSTIN NO:	21AACCW5466H1ZC

Account Name: CCTEB INDIA PRIVATE LIMITED	Add:	IGST @ 18%	
Account Number: 061005004316		SGST @ 9%	4,47,526.77
IFSC: ICIC0000610		CGST @ 9%	4,47,526.77
Bank Name : ICICI Bank Ltd.		TAX TOTAL	8,95,053.54
Branch Address: B2 Tower B, DLF Cyber Green, DLF Phase III, Gurugram, Haryana 122002		ROUND	
		Invoice Total	58,67,573.26

Terms & Conditions	For CCTEB INDIA PRIVATE LIMITED
<ol style="list-style-type: none">1 Advance will be adjusted as per the agreed terms and conditions between the parties2 GST will be adjusted against the running Tax Invoices	 <p data-bbox="2172 3239 2467 3264">Authorised Signatory</p>

21AAHCC0079K1ZT
CCTEB INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : e83d047f541e9b0a738fcf784eb0f1f1404f3885 Ack No. : 182518034472218
7b741f0980369774d06d7ce8

Ack Date : 06-01-2025 12:11:00

2.Transaction Details

Supply type Code : B2B Document No. : WUHUAN/25/24-25 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : ODISHA
Document Type : Tax Invoice Document Date : 06-01-2025

3.Party Details

Supplier :
GSTIN : 21AAHCC0079K1ZT
CCTEB INDIA PRIVATE LIMITED
COAL GASIFICATION PLANT PROJECT SITE, FCI TOWNSHIP, TALCHER, ANGUL, ODISHA
ANGUL 759106 ODISHA
8800313156 financedepartment@ccteb-india.in
Recipient :
GSTIN : 21AACCW5466H1ZC
Wuhuan Engineering Co. Ltd.
Administrative Building, P.O. Vikrampur, Talcher, Angul
Angul Place of Supply: ODISHA
759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	Civil Works of Coal Gasification Unit & Slag Handling CONSTRUCTION WORK OF COAL GASIFICATION PLANT, TALCHER	995416	1	OTH	4972519.72	0	4972519.72	18.00 + 0.00 0.00 + 0	0	5867573.26
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
4972519.72	447526.77	447526.77	0.00	0.00	0.00	0.00	0.00	0.00	5867573.26	

Generated By : 21AAHCC0079K1ZT

Print Date : 06-01-2025 12:10:49



182518034472218

eSign

Digitally Signed by NIC-IRP
on : 2025-01-06 12:11:00



TAX INVOICE

CCTEB INDIA PRIVATE LIMITED

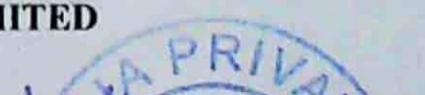
FCI Plant, COAL GASIFICATION PLANT PROJECT SITE, Talcher, FCI Township, Angul, Odisha, 759106
CIN:U45400HR2017FTC069094

GSTIN NO :	21AAHCC0079K1ZT	Trasnportation Mode :	N.A
Invoice No :	TALCHER/18/24-25	Reverse Charge	N.A
Invoice Date :	2025-01-16	Place of Supply	Odisha (21)

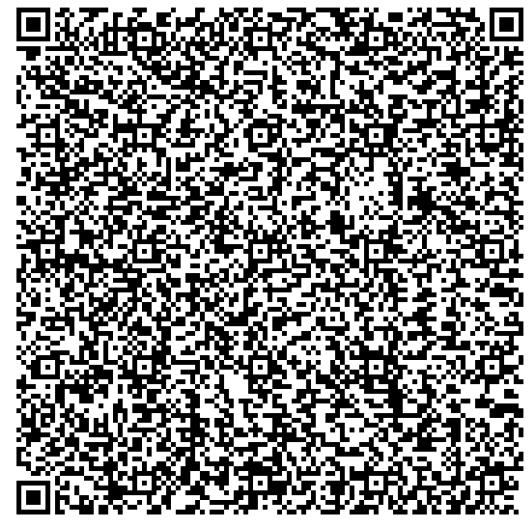
Details of Receiver (billed to)		Details of Consignee (Shipped To)	
Name :	WUHUAN ENGINEERING CO LTD	Name :	WUHUAN ENGINEERING CO LTD
Address :	ADMINISTRATIVE BUILDING,P.O.,VIKRAMPUR TALCHER,ANGUL-759106	Address :	ADMINISTRATIVE BUILDING,P.O.,VIKRAMPUR TALCHER,ANGUL-759106
State :	Odisha (21)	State :	Odisha (21)
Contract No.	17125-PC70-13-01	Contract No.	17125-PC70-13-01
GSTIN NO:	21AACCW5466H1ZC	GSTIN NO:	21AACCW5466H1ZC

Total				1,11,88,279.45
Add:	IGST	@	18%	
	SGST	@	9%	10,04,425.15
	CGST	@	9%	10,04,425.15
	TAX TOTAL			20,08,850.30
	ROUND			
	Invoice Total			1,31,69,129.73

Advance Value (In Words) -Rupees one crore thirty one lakh sixty nine thousand one hundred twenty nine Rupees and seventy three paisa only

Terms & Conditions	For CCTEB INDIA PRIVATE LIMITED
<ol style="list-style-type: none">1 Advance will be adjusted as per the agreed terms and conditions between the parties2 GST will be adjusted against the running Tax Invoices	 Authorised Signatory

21AAHCC0079K1ZT
CCTEB INDIA PRIVATE LIMITED



1.e-Invoice Details

IRN : 371fa0c33b2b7413d4df1e7653863160822ac3 Ack No. : 182518113434061
fa5d2cb701d69effad5487559c

Ack Date : 16-01-2025 16:36:00

2.Transaction Details

Supply type Code : B2B Document No. : TALCHER/18/24-25 IGST applicable despite Supplier and Recipient located in same State : No
Place of Supply : ODISHA
Document Type : Tax Invoice Document Date : 16-01-2025

3.Party Details

Supplier :	Recipient :
GSTIN : 21AAHCC0079K1ZT	GSTIN : 21AACCW5466H1ZC
CCTEB INDIA PRIVATE LIMITED	Wuhuan Engineering Co. Ltd.
COAL GASIFICATION PLANT PROJECT SITE, FCI TOWNSHIP, TALCHER, ANGUL, ODISHA	Administrative Building, P.O. Vikrampur, Talcher, Angul
ANGUL 759106 ODISHA	Angul Place of Supply: ODISHA
8800313156 financedepartment@ccteb-india.in	759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Coal Storage And Transfer System Unit Civil Works Of Coal Gasification Unit & Slag Handling Of Coal Gasification Plant, Talcher	995416	1	OTH	11160279.43	0	11160279.43	18.00 + 0.00 0.00 + 0	0	13169129.73
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
11160279.43	1004425.15	1004425.15	0.00	0.00	0.00	0.00	0.00	0.00	13169129.73	

Generated By : 21AAHCC0079K1ZT

Print Date : 16-01-2025 16:36:19



182518113434061

eSign

Digitally Signed by NIC-IRP
on :2025-01-16 16:36:00

Amount Due:

₹-70,500.00

Baveja Gupta & Co.

A-23, Lower Ground Floor, Sector-4, Noida, UP (09) 201301, IN
+919560492649
info@bgca.co.in
GSTIN: 09AAQFB8916Q PAN: AAQFB8916Q
Website: www.bgca.co.in Contact Name: Admin Head

Issue Date:
Due Date:
Place of Supply:

22 / 01 / 2025
22 / 01 / 2025
UP (09)

Bill To

Wuhuan Engineering Co. Ltd

Wang Bo
1st Floor, FC-24A, Sector-16A, Film City, Noida, Gautam Buddha Nagar,,
Noida, UP (09) 201301, IN
wangbo@cwcec.com 9311964744
GSTIN: 09AACCW5466H1ZY PAN: AACCW5466H

S.N	Item Description	HSN/SAC	Number	Price (₹)	Taxable Value (₹)	CGST (₹)	SGST (₹)	Amount (₹)
1	Subscription Fees For July 2024	998222	1	1,17,500.00	1,17,500.00	10,575.00 9%	10,575.00 9%	1,38,650.00
2	Subscription Fees For August 2024	998222	1	1,17,500.00	1,17,500.00	10,575.00 9%	10,575.00 9%	1,38,650.00
3	Subscription Fees For September 2024	998222	1	1,17,500.00	1,17,500.00	10,575.00 9%	10,575.00 9%	1,38,650.00
4	Subscription Fees For October 2024	998222	1	1,17,500.00	1,17,500.00	10,575.00 9%	10,575.00 9%	1,38,650.00
5	Subscription Fees For November 2024	998222	1	1,17,500.00	1,17,500.00	10,575.00 9%	10,575.00 9%	1,38,650.00
6	Subscription Fees For December 2024	998222	1	1,17,500.00	1,17,500.00	10,575.00 9%	10,575.00 9%	1,38,650.00

Bank Name: HDFC BANK

6 Total @18% 7,05,000.00 63,450.00 63,450.00 8,31,900.00

Account Number: 50200024965932

Total Taxable Value	₹7,05,000.00
Total Tax Amount	₹1,26,900.00
TDS (10.0%)	(-) ₹70,500.00
TDS (10.0%)	(-) ₹70,500.00
Total Value (in figure)	₹6,90,900
Total Value (in words)	₹ Six Lakh Ninety Thousand Nine Hundred Only
Net Received	(-) ₹7,61,400.00

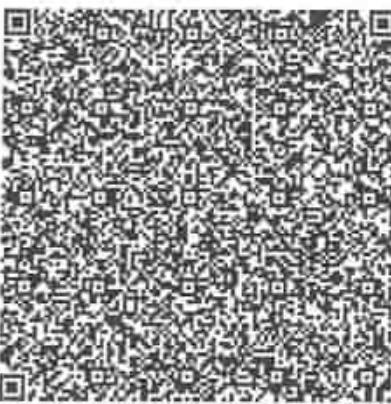
Branch Name: SECTOR 16

IFSC Code: HDFC0001351

KANUJ Digitally signed by
GUPTA KANUJ GUPTA

Provider Signature

ORIGINAL



WUHUAN ENGINEERING CO. LTD.
P.O. Vikrampur, Talcher ,
Administrative Building
Angul 759106
Orrisa
GSTIN : 21AACCW5466H1ZC
Place of Supply : 21 / Orrisa

IRN: 0c5b9b95039178153c338fd2e4e042a9193bb294b9b171a917efb20d8c3d6b1d

**Original for recipient
Tax Invoice**

TÜV®

Invoice No.	MH2425022251	Invoice Issue Dt.	31.12.2024	Pg.	1/2
Reference Number:	9930569767				
Order no.:	8119531616				
Customer no.:	55383268				
Our Quotation No.:					
Your order:					
From:					

Whether tax is payable under reverse charge mechanism # No

Kind Att:- Mr. Mengya

Description	Total INR
Third Party Inspection Services	613,600.00
Client : Wuhan Engineering Co. Ltd	
Contract No. : 17125-PC76-10-01 Dt. 10.09.2023	
Project :	
TPI Inspection for Talcher Fertilizer Ltd,	
Ammonia Urea Complex of 2200 MTPD" Civil work, Mechanical Work	
Inspection Period :	
For the Man Month charges for December 2024.	
Fees: Rs. 1,30,000.00 Per Man Month X 05 Man Months	
[Refer Annexure]	
Net price	6,13,600.00
IN: Integrated GST	1,10,448.00
Final amount	7,24,048.00

Amol
Vinayak
Raorane

Digitally signed
by Amol Vinayak
Raorane
Date: 2025.01.06
14:33:01 +05'30'

FOR TUV INDIA PRIVATE LTD.

AUTHORISED SIGNATORY

Registered & Head Office:
TÜV INDIA PRIVATE LIMITED
801,Raheja Plaza-1
L.B.S.Marg, Ghatkopar (W)
Mumbai - 400 086
Maharashtra, India

Phone : (22)6647 7000
Email : accounts@tuv-nord.com
PAN no.: AAACCT2209D

Bank Account:
KOTAK MAHINDRA BANK LIMITED
Raishine Plaza, LBS Marg, Ghatkopar (West), Mumbai - 400086.
CURRENT ACCOUNT No. 0911395250
RTGS/IFSC code/NEFT Code - 10BKN0000862
SWIFT Code - KRBKINBB

TÜVNORDGROUP

ORIGINAL

TUV India Private Ltd.
MUMBAI
(Regd. & Head Office)
L.B.S.Marg
801, Raheja Plaza I
Ghatkopar (West)
Mumbai 400086
Maharashtra, INDIA
Phone : (022) 6647 7000
E-mail : mumbai@tuv-nord.com
GSTIN : 27AACT2209D2ZT
HSN/SAC : 998399/Other professional, technical and business services

TÜV®

WUHUAN ENGINEERING CO. LTD.
P.O. Vikrampur, Talcher ,
Administrative Building
Angul 759106
Orrisa
GSTIN : 21AACCW5466H1ZC
Place of Supply : 21 / Orrisa

Invoice No. MH2425022251 Invoice Issue Dt. Pg.
31.12.2024 2/2

Reference Number:	9930569767
Order no.:	8119531616
Customer no.:	55383268
Our Quotation No.:	
Your order:	
From:	

SEVEN LAKH TWENTY-FOUR THOUSAND FORTY-EIGHT ONLY

Under Section 197 of Income Tax Act, we received lower withholding tax rate @ 5.00% for business val of Rs. 15000000.00 valid from 06.06.2024 till 31.03.2025.

Terms of payment: Up to 30.01.2025

Cheque/ DD should be drawn in favor of "TUV INDIA PVT.LTD."
 Interest will be charged @ 1.50% p.m. or part thereof on overdue invoice amount.

On direct payments made to our bank account either through deposits of cheques/ECS, we sincerely request you to inform immediately with the details like Invoice No, TDS deducted & Beneficiary bank name by e-mail at tuvindiacollection@tuv-nord.com.

For TUV India Private Ltd.

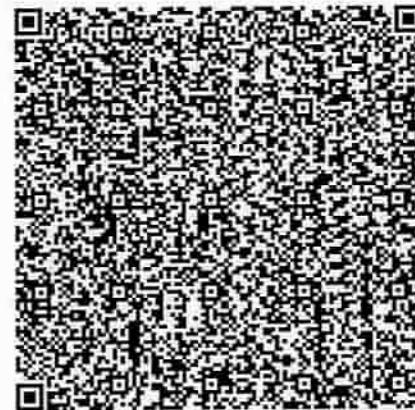

Authorised Signatory



GANNON DUNKERLEY & CO., LTD

An ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 Certified Company

Gannon Dunkerley & Co., Ltd Post Box No. 16, Koraput Road, Railway Area Rayagada, Odisha-765001



Reverse Charge : NO

ORIGINAL FOR RECEIPIENT

TAX INVOICE

Details of Supplier

Name **GANNON DUNKERLEY & CO., LTD**

Address M/s Gannon Dunkerley & Co., Ltd
C/o Wuhan Engineering Co Ltd
Talcher Fertilizer Plant Post Vikrampur

State Odisha PIN 759106

CIN U51109MH1924PLC001107 PAN AAACCG1846P GSTIN 21AAACG1846P1ZL

Invoice No 2125WTFA00102059

Date 23-Dec-24

SO No 0002/22-23/WTFA

Order No 17269-CS-LOI-005

Order Date

Details of Customer (Billed To)

Name WUHAN ENGINEERING CO LTD

Address Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106

State Odisha PIN 759106

PAN GSTIN 21AACCW5466H1ZC

Details of Customer (Shipped To)

Name WUHAN ENGINEERING CO LTD

Address Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106

State Odisha PIN 759106

PAN GSTIN 21AACCW5466H1ZC

IRN a8046eb3ed366887ef2b2ae8155ea7189af56448820cec30
a0589a832cdb1834

Acknowledgement 182417923837867 dt : 2024-12-23
Details 10:26:00

E - Way Bill No

Place of Supply Odisha

Currency INR

Sr No	Item Description	HSN/SAC	Qty	UOM	Unit Rate	Taxable Value	CGST		SGST		IGST		CESS	
							Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	WTFA : Talcher Fertilizer Plant (Odisha)	995425	1.00	Oth	1855328.46	1855328.46	9.00	166979.56	9.00	166979.56	0.00			

Total :

1.00

1855328.46

166979.56

166979.56

0.00

Basic Value Total : 1855328.46

Remarks

Received
23/12/24

RA Invoice / Other Invoice

RA/0059/21-12-2024/WTFA

Package Code AUP

Client Abstract

53RD RA-AUP

Authenticated by
For GANNON DUNKERLEY & CO., LTD

(Authorised Signatory)

REGISTERED OFFICE

NEW EXCELSIOR BUILDING (3RD FLOOR), A. K. NAYAK MARG,
FORT, MUMBAI - 400 001

Rupees Twenty One Lac Eighty Nine Thousand Two Hundred Eighty Seven And Fifty Eight Paise Only

Add: CGST 166979.56

Add: SGST 166979.56

Add: IGST 0.00

Add: CESS 0.00

Add: LCESS 0.00

Add: TCS 0.00

Rounded off 0.00

Total Value: 2189287.58

21AAACG1846P1ZL
GANNON DUNKERLEY & CO
LIMITED



1.e-Invoice Details

IRN : a8046eb3ed366887ef2b2ae8155ea7189af5 Ack. No : 182417923837867 Ack. Date : 23-12-2024 10:26:00
6448820cec30a0589a832cdb1834

2.Transaction Details

Supply Type Code : B2B Document No : 2125WTFA00102059 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ODISHA

Document Type : Tax Invoice Document Date : 23-12-2024

3.Party Details

Supplier

GSTIN : 21AAACG1846P1ZL
GANNON DUNKERLEY & CO LIMITED
M/s Gannon Dunkerley & Co., Ltd C/o Wuhan Engineering Co Ltd Talcher
Fertilizer Plant Post Vikrampur
Odisha
759106 ODISHA
919871478940 anjanikumar@gdcl.in

Recipient

GSTIN : 21AACCW5466H1ZC
WUHAN ENGINEERING CO LTD
Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106
Angul Place of Supply: ODISHA
759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	WTFA : Talcher Fertilizer Plant (Odisha)	995425	1	Oth	1855328.46	0	1855328.46	18.00+0.00 0.00+0		2189287.58
<hr/>										
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt	
1855328.46	166979.56	166979.56	0	0	0	0	0	0	0	2189287.58

Generated By : 21AAACG1846P1ZL
Print Date : 23-12-2024 10:33:26



182417923837867

eSign

Digitally Signed by NIC-IRP
on: 23-12-2024 10:26:00



Tax Invoice

(ORIGINAL FOR RECIPIENT)

Zhong Mao Construction Pvt Ltd
Khata No 105/393, Plot No 346/1123
Mina Bazar Karadapalli, Near UP School
FCI Township, Talcher, Angul, Odisha - 759103
GSTIN/UIN: 21AACCZ3270E1ZP.
State Name : Odisha, Code : 21

Invoice No.	Dated
MCPL018/2024-25	6-Dec-24
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Terms of Delivery

Wundau Engineering Co. Ltd
Site Office, Administrative Building,
Vikrampur, Talcher, Angul, Odisha - 759106
GSTIN/UIN : 21AACCW5466H1ZC
State Name : Odisha, **Code :** 21
Place of Supply : Odisha

Amount Chargeable (in words)

E & O E

INR Four Lakh Forty Two Thousand Five Hundred Fifty One and Sixty Eight paise Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	3,75,043.80	9%	33,753.94	9%	33,753.94	67,507.88
Total:	3,75,043.80		33,753.94		33,753.94	67,507.88

Tax Amount (in words) : INR Sixty Seven Thousand Five Hundred Seven and Eighty Eight paise Only

for Zhong Mao Construction Pvt Ltd



Authorised Signatory

09AAACM8568L1ZS

Mainee Steel Works Pvt Ltd



1.e-Invoice Details

IRN : c619b146d69f7e032cf2ae99cbf7fb389c05b15 Ack No. : 142416189569192
0fc8eeaa79699f7cb7d9c784d

Ack Date : 02-12-2024 16:42:00

2.Transaction Details

Supply type Code : B2B

Document No. : 1773

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ODISHA

Document Type : Tax Invoice

Document Date : 02-12-2024

3.Party Details

Supplier :

GSTIN : 09AAACM8568L1ZS

Mainee Steel Works Pvt Ltd

A-109,Sector-65 Gautam Budh Nagar
Noida 201301 UTTAR PRADESH

01204099999

act@maineesteelworks.com

Recipient :

GSTIN : 21AACCW5466H1ZC

WUHUAN ENGINEERING CO. LTD

Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106 Administrative Building, P.O. Vikrampur,
Talcher, Angul, Odisha

ANGUL Place of Supply: ODISHA

759106 ODISHA

9311964751 zengbo@cwcec.com

Dispatch From :

Mainee Steel Works Pvt Ltd

A-109,Sector-65 Gautam Budh Nagar
Noida
201301 UTTAR PRADESH

Ship To :

GSTIN : 21AACCW5466H1ZC

WUHUAN ENGINEERING CO. LTD

Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106 Administrative Building, P.O. Vikrampur,
Talcher, Angul, Odisha

ANGUL

759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
1	Hire Charges	997313	0	OTH	1753504.5	0	1753504.5	18.00 + 0.00 0.00 + 0	0	2069135.31

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
1753504.50	0.00	0.00	315630.81	0.00	0.00	0.00	0.00	-0.31	2069135.00

Generated By : 09AAACM8568L1ZS

Print Date : 02-12-2024 17:34:53



142416189569192

eSign

Digitally Signed by NIC-IRP
on :2024-12-02 16:42:00

Annexure

Original For Hirer
Running

GSTIN No: 09AAACM8568L1ZS
 CIN No.: U36101DL1997PTC084207
 MSME REG. NO.: UDYAM-UP-28-0010091

ON-HIRE (NOT FOR SALE)



PAN No : AAACM 8568L

Mainee Steel Works (P) Ltd.

Shuttering & Scaffolding ON-HIRE BASIS

State : Uttar Pradesh

A-109, Sector-65, NOIDA Ph.: 0120-4099999, (30 lines), Mob.No. 9871695690

State Code : 09

Regd. Office : M-14, Ground Floor, Greater Kailash-Part-1, New Delhi-110048

Email ID : info@maineesteeleworks.com, ops@maineesteeleworks.com

Website : www.maineesteeleworks.com

Party Name: WUHUAN ENGINEERING CO. LTD

Billing Address: Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106

Site Address : Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha

State : ODISHA

State Code : 21

GSTIN: 21AACW5466H1ZC Pan No.AACCW5466H

BookNo. 36		SAC Code : 997313	
Ref. No: 1773		Date	02-12-2024
From	01-11-2024	To	30-11-2024

Description For Hire Charges ChallanNo.	Period	Unit	Days	Cumulative Qty.	Rate	Amount
Qty.						
Standard 1.5 m						
2816	O 01-11-2024 30-11-2024	Piece	30	84480		
				84480	0.39	32947.2
Standard 1m						
1804	O 01-11-2024 30-11-2024	Piece	30	54120		
				54120	0.26	14071.2
Ledger 0.915m						
42485	O 01-11-2024 30-11-2024	Piece	30	1274550		
				1274550	0.26	331383
Channel 9 ft						
499	O 01-11-2024 30-11-2024	Piece	30	14970		
				14970	1.5	22455
Channel 10 ft						
1877	O 01-11-2024 30-11-2024	Piece	30	56310		
				56310	1.5	84465
Spigot/Joint Pin						
10997	O 01-11-2024 30-11-2024	Piece	30	329910		
				329910	0.15	49486.5
Jalli						
2403	O 01-11-2024 30-11-2024	Piece	30	72090		
				72090	3	216270
Ledger .950 m						
4700	O 01-11-2024 30-11-2024	Piece	30	141000		
				141000	0.26	36660
Standard 3 m (6cup)						
9462	O 01-11-2024 30-11-2024	Piece	30	283860		
				283860	0.78	221410.8
Standard 2.5 m (5cup)						
6150	O 01-11-2024 30-11-2024	Piece	30	184500		
				184500	0.65	119925

Annexure

Original For Hirer
Running

GSTIN No: 09AAACM8568L1ZS
CIN No. U36101DL1997PTC084207
MSME REG. NO.-UDYAM-UP-28-0010091

ON-HIRE (NOT FOR SALE)



PAN No : AAACM 8568L

Alpine Steel Works (P) Ltd.

State - Utter Pre-

Shuttering & Scaffolding ON HIRE BASIS

A-109, Sector 65, NOIDA Ph : 0120 4089999 (30 lines) Mob No. 9871695690

Eggd. Office : M-14, Ground Floor, Greater Kailash-Part-1, New Delhi-110048

ops@maineesteelworks.com

Website : [www.ijcaonline.org](#)

Party Name: WUHUAN ENGINEERING CO., LTD

Billing Address: Administrative Building, P.O. Vikrampur, Talcher, Angul Odisha,

Site Address : _____

State :

State Code : 21

Site Address :	Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha				
State :	ODISHA			BookNo. 36 SAC Code :997313	
State Code :	21			Ref. No: 1773	Date 02-12-2024
GSTIN:	21AACCW5466H1ZC		Pan No.AACCW5466H	From 01-11-2024	To 30-11-2024
Description For Hire Charges ChallanNo.	Period			Unit	Days Cumulative Qty. Rate Amount
Qty.					
U-Jack (450mm)					
5375	O	01-11-2024	30-11-2024	Piece	30 161250
					161250 0.26 41925
B-Jack (450mm)					
4780	O	01-11-2024	30-11-2024	Piece	30 143400
					143400 0.26 37284
Ledger .565m					
380	O	01-11-2024	30-11-2024	Piece	30 11400
					11400 0.23 2622
Clamp fix					
1100	O	01-11-2024	30-11-2024	Piece	30 33000
					33000 0.23 7590
Clamp Movable					
3200	O	01-11-2024	30-11-2024	Piece	30 96000
					96000 0.23 22080
B-Jack (500mm)					
300	O	01-11-2024	30-11-2024	Piece	30 9000
					9000 0.26 2340
U-Jack (500mm)					
100	O	01-11-2024	30-11-2024	Piece	30 3000
					3000 0.26 780
Standard 2 m (4cup)					
5098	O	01-11-2024	30-11-2024	Piece	30 152940
					152940 0.52 79528.8
Round Pipe 6 Mtr.					
3854	O	01-11-2024	30-11-2024	Piece	30 115620
					115620 1.8 208116
Round Pipe 2 Mtr.					
3000	O	01-11-2024	30-11-2024	Piece	30 90000
					90000 0.6 54000

Annexure

Original For Hirer
Running

GSTIN No: 09AAACM8568L1ZS
 CIN No. U36101DL1997PTC084207
 MSME REG. NO.-UDYAM-UP-28-0010091

ON-HIRE (NOT FOR SALE)



PAN No : AAACM 8568L

Mainee Steel Works (P) Ltd.

Shuttering & Scaffolding ON-HIRE BASIS

State : Uttar Pradesh

A-109, Sector-65, NOIDA Ph.: 0120-4099999, (30 lines), Mob.No. 9871695690

State Code : 09

Regd. Office : M-14, Ground Floor, Greater Kailash-Part-1, New Delhi-110048

Email ID : info@maineeststeelworks.com, ops@maineeststeelworks.com

Website : www.maineeststeelworks.com

Party Name: WUHUAN ENGINEERING CO. LTD

Billing Address: Administrative Building, P.O. Vikrampur, Talcher, Angul Odisha, 759106

Site Address: Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha

State : ODISHA

State Code : 21

GSTIN: 21AACCW5466H1ZC Pan No.AACCW5466H

BookNo. 36 SAC Code :997313

Ref. No: 1773 Date 02-12-2024

From 01-11-2024 To 30-11-2024

Description For Hire Charges ChallanNo.	Period	Unit	Days	Cumulative Qty.	Rate	Amount
Qty.						
Round Pipe 3 Mtr.						
2500 O	01-11-2024 30-11-2024	Piece	30	75000		
				75000	0.9	67500
Clamp fix (N)						
10979 O	01-11-2024 30-11-2024	Piece	30	329370		
				329370	0.25	82342.5
Clamp Movable (N)						
2443 O	01-11-2024 30-11-2024	Piece	30	73290		
				73290	0.25	18322.5
					Total	1753504.5
					Sub Total	1753504.50
					Discount	0.00
					Taxable Amount	1753504.50
					IGST @18 %	315630.81
					Rounded Off	-0.31
Amount in Words :Twenty Lakhs Sixty Nine Thousand One Hundred and Thirty Five rupees only					Grand Total	2,069,135

Narration :

Terms & Conditions:

E. & O.E.

- 1.Hire of the Short Material would continue till its payment is made.
- 2.Interest @ 24% will be charged if bill is not paid on presentation.
- 3.Our Responsibility ceases when the goods leaves our godown.
- 4.Subject to Delhi Jurisdiction Only
- 5.Delivery/Receipt Challans for billing period of invoice are annexed herewith for your reference.

Old Outstanding

AS ON DATE: 01-12-2024 Rs. 2,529,142.00

6."ANY DISCREPENCY IN THE INVOICE SHOULD BE REPORTED IN WRITING WITHIN 10(TEN) DAYS ON info@maineeststeelworks.com FROM THE DATE OF ISSUE WITH ADEQUATE PROOF OTHERWISE ALL ENTRIES WILL BE TAKEN AS CORRECT AND NO FURTHER COMMUNICATION IN THIS REGARD SHALL BE ENTERTAINED."

Checked By

Customer Signature

Authorised Signatory

TAX INVOICE

N.K LIFTERS RZ-11B, GROUND FLOOR, STREET NO.5 TUGHLAKABAD EXTN. NEW DELHI-110019 GSTIN:- 07BZAPK2956H2ZB E-mail : nklifters2014@gmail.com	INVOICE NO.	DATE
	197	03-10-24
	Delivery Note Mode/Terms of Payment Online/Cheque	
	Working Month/Date :- 01-09-2024 TO 30-09-2024	
Buyer WUHUAN ENGINEERING CO.LTD. Administrative Building P.O Vikrampur, Talcher, Angul, Odisha Pin:-759106 GSTIN:- 21AACCW5466H1ZC	Terms Of Delivery:-	
	Destination:- Odisha	

S.no.	Description of Goods	HSN/SAC	Qty.	Rate	Amount
1	Being Forklifts hiring charges of our 3 Ton Capacity Forklifts working at your job Ammonia Urea Plant, Talcher Site. 3 Ton Forklift		1 Nos	55000 Rs	55000 Rs
	Month Of Sept- 2024				
	Total Workings Hours:- 3 Ton Forklift :- 225 hours				
			Total Amount	₹ 55,000.00	
			CGST 9%		
			SGST 9%		
			IGST 18%	₹ 9,900.00	
Amount Chargeable (in word)			Net Payment	₹ 64,900.00	
Sixty Four Thousand Nine Hundred Rupees And Zero Paisa Only					
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. correct.				For N.K. LIFTERS	
					Authorised signatory

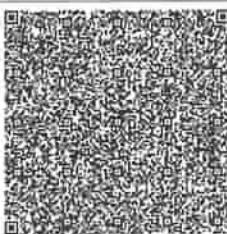
R.S.

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHPS2914M1ZD State: 21-Odisha		Invoice No. MRC/24-25/055		Date 26-12-2024		
		Place of supply 21-Odisha		Contract Number 17269-PC70-16		
Bill To WUHUAN ENGINEERING CO LTD Administrative Building P.O. Vikrampur Talcher, , Talcher, 759106, Odisha GSTIN : 21AACCW5466H1ZC State: 21-Odisha						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	
1	CIVIL CONSTRUCION WORK	9954	1	₹ 47,97,483.381	₹ 8,63,547.009 (18%)	
			1		₹ 8,63,547.009	
					₹ 56,61,030.390	
Invoice Amount in Words Fifty Six Lakh Sixty One Thousand Thirty Rupees and Thirty Nine Paisa only			Amounts Sub Total ₹ 56,61,030.390 Total ₹ 56,61,030.390 Received ₹ 0.000 Balance ₹ 56,61,030.390			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	₹ 47,97,483.381	9%	₹ 4,31,773.504	9%	₹ 4,31,773.504	₹ 8,63,547.009
Total	₹ 47,97,483.381		₹ 4,31,773.504		₹ 4,31,773.504	₹ 8,63,547.009
Terms and conditions Thanks for doing business with us!		  <i>Mane Raja Sahu</i> <i>Authorized Signatory</i>				

e-Invoice



IRN Number : f87b4ac9f4e56cdedb235b195df9a0531049ad9f98ec5f8c9d18de9bca27f82



Jianan Engineering Private Limited

503, Nikolas 1
Greater Noida Uttar Pradesh 201310
India
GSTIN 09AAGCJ1616G1ZP

Tax Invoice

Invoice No.	: JEPL/2024-25/48	Place Of Supply	: Odisha (21)					
Invoice Date	: 03/01/2025							
Order No.	: 17269-PC70-11-01							
Buyer (Bill To)	Consignee (Ship To)							
WUHUAN ENGINEERING CO. LTD Administration Building, P.O. Vikarampur, Talcher Angul 759106 Odisha India GSTIN 21AACCW5466H1ZC	WUHUAN ENGINEERING CO. LTD FCI Township TFL Angul Odisha India. PIN : 759106 GSTIN 21AACCW5466H1ZC							
S No	Description	HSN/SAC	Qty	Rate	IGST	Amount		
1	Payment For Civil Work	995428	1.00	5,26,840.203	18%	5,26,840.20		
Total In Words				Sub Total	5,26,840.20			
<i>Indian Rupee Six Lakh Twenty-One Thousand Six Hundred Seventy-One and Forty-Four Paise Only</i>				IGST18 (18%)	94,831.24			
				Total	6,21,671.44			
Thanks for your business.				For Jianan Engineering Private Limited				
Company's Bank Details :-								
Jianan Engineering Private Limited Bank Name : Axis Bank A/c No. : 924020003690744 Branch & IFSC Code : Alpha, Greater Noida & UTIB0000624				Authorised Signatory				





Jianan Engineering Private Limited

503, Nikolas 1
Greater Noida Uttar Pradesh 201310
India
GSTIN 09AAGCJ1616G1ZP

Tax Invoice

Invoice No.	: JEPL/2024-25/49	Place Of Supply	: Odisha (21)					
Invoice Date	: 06/01/2025							
Order No.	: 17269-PC70-11							
Buyer (Bill To)	Consignee (Ship To)							
WUHUAN ENGINEERING CO. LTD Administration Building, P.O. Vikarampur, Talcher Angul 759106 Odisha India GSTIN 21AACCW5466H1ZC	WUHUAN ENGINEERING CO. LTD FCI Township TFL Angul Odisha India, PIN : 759106 GSTIN 21AACCW5466H1ZC							
S No	Description	HSN/SAC	Qty	Rate	IGST	Amount		
1	Payment For Civil Work	995428	1.00	68,46,932.70	18%	68,46,932.70		
Total In Words				Sub Total	68,46,932.70			
Indian Rupee Eighty Lakh Seventy-Nine Thousand Three Hundred Eighty and Fifty-Nine Paise Only				IGST18 (18%)	12,32,447.89			
				Total	80,79,380.59			
Thanks for your business.				For Jianan Engineering Private Limited				
Company's Bank Details :-								
Jianan Engineering Private Limited Bank Name : Axis Bank A/c No. : 924020003690744 Branch & IFSC Code : Alpha, Greater Noida & UTIB0000624				Authorised Signatory				



TAX INVOICE

N.K LIFTERS RZ-11B, GROUND FLOOR, STREET NO.5 TUGHLAKABAD EXTN. NEW DELHI-110019 GSTIN:- 07BZAPK2956H2ZB E-mail : nklifters2014@gmail.com	INVOICE NO.	DATE
	193	02-09-24
	Delivery Note Mode/Terms of Payment Online/Cheque	
	Working Month/Date :- 01-08-2024 To 02-09-2024	
Buyer WUHUAN ENGINEERING CO.LTD. Administrative Building P.O Vikrampur, Talcher, Angul, Odisha Pin:-759106	Terms Of Delivery:-	
	Destination:- Odisha	
GSTIN:- 21AACCW5466H1ZC		

S.no.	Description of Goods	HSN/SAC	Qty.	Rate	Amount
1	<p>Being Forklifts hiring charges of our 5 Ton And 3 Ton Capacity Forklifts working at your job Ammonia Urea Plant, Talcher Site.</p> <p>5 Ton Forklift 3 Ton Forklift</p>		1 Nos 1 Nos	85000 Rs 55000 Rs	85000 Rs 55000 Rs
Month Of Aug- 2024					
Total Workings Hours:- 5 Ton Forklift :- 225 hours 3 Ton Forklift :- 225 hours					
				Total Amount CGST 9% SGST 9% IGST 18%	₹ 140,000.00 ₹ 25,200.00
Amount Chargeable (in word) One Lakh Sixty Five Thousand Two Hundred Rupees And Zero Paisa Only				Net Payment	₹ 165,200.00
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.				 For N.K. LIFTERS * MOB 9910794627 * A.K. Authorised signatory	

STAGVOLT POWER (P) LTD

REMUNA, HATATOTA, TALCHER, ANGUL, ODISHA-759100
CONTACT INFO. (CELL NO.- 9438619061, EMAIL- stagvolt.samir@gmail.com)

TAX INVOICE

INVOICE NO.	Wu/SG/Mech-001
CONTRACT NO	17269-PC70-15
INVOICE DATE	7/26/2024
GST IN.	21ABNCS1096D1ZH
PAN NO.	ABNCS1096D
STATE CODE	21
STATE	ODISHA

DETAIL OF RECEIVERS BILLED TO

WUHUAN ENGINEERING CO. LTD. ADMINISTRATIVE BUILDING, PO- VIKRAMPUR, TALCHER, ANGUL, ODISHA- 759106	GST IN NO.	21AACCW5466H1ZC
	PAN NO.	AACCW5466H
	STATE	ODISHA
	STATE CODE	21
SL NO.	DESCRIPTION	SAC CODE VALUE IN RUPEES
1	SITE FABRICAITON AND ERECTION WORKS OF AMMONIA TANK B ANDUREA TANK	995442 4175720.57
BANK NAME- INDIAN OVERSEAS BANK AC NO- 152202000050577 IFSC CODE- IOBA0001522		TOTAL TAXABLE 4175720.57
		CGST @ 9% 375814.85
		SGST @ 9% 375814.85
TOTAL AMOUNT		4927350.27

TOTAL AMOUNT IN WORDS	FOUR MILLION NINE HUNDRED TWENTY-SEVEN THOUSAND THREE HUNDRED FIFTY AND TWENTY-SEVEN
-----------------------	---

MAKE ALL PAYMENTS PAYBLE TO STAGVOLT POWER (P) LTD

Auth signature STAGVOLT POWER(P)LTD

Sandeep Kumar Nanda

Sandeep Kumar Nanda
Managing Director
DIN:10569089

TAX INVOICE

N.K LIFTERS RZ-11B,GROUND FLOOR,STREET NO.5 TUGHLAKABAD EXTN. NEW DELHI-110019 GSTIN:- 07BZAPK2956H2ZB E-mail : nklifters2014@gmail.com	INVOICE NO.	DATE
	203	03-12-24
	Delivery Note Mode/Terms of Payment	Online/Cheque
	Working Month/Date :-	01-11-2024 TO 30-11-2024
Buyer WUHUAN ENGINEERING CO.LTD. Administrative Building P.O Vikrampur, Talcher,Angur,Odisha Pin:-759106 GSTIN:- 21AACCW5466H1ZC	Terms Of Delivery:-	
	Destination:-	Odisha

S.no.	Description of Goods	HSN/SAC	Qty.	Rate	Amount
1	<p>Being Forklifts hiring charges of our 3 Ton Capacity Forklifts working at your job Ammonia Urea Plant, Talcher Site.</p> <p>3 Ton Forklift</p> <p>Month Of Nov- 2024</p> <p>Total Workings Hours:- 3 Ton Forklift :- 225 hours</p>		1 Nos	55000 Rs	55000 Rs
				Total Amount	₹ 55,000.00
				CGST 9%	
				SGST 9%	
				IGST 18%	₹ 9,900.00
Amount Chargeable (in word)				Net Payment	₹ 64,900.00
Sixty Four Thousand Nine Hundred Rupees And Zero Paisa Only					
Declaration					
<p>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p> <p>correct.</p>					
For N.K. LIFTERS					
Authorised signatory					



This is a Computer Generated Invoice

Month :NOV 2024		A-4 Time Sheet for Monthly Status Report								
Date	Machinery	Company	Morning (hour)	Afternoon (hour)	Overtime (hour)	Abnormal		Signature	Approve	Remark
			Late (hour)	Absent (hour)						
2024/11/01	3MT Forklift&5MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/02	3MT Forklift&5MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/03	3MT Forklift	N.K.LTFTERS	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	N/A	N/A	No Work
2024/11/04	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/05	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/06	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/07	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/08	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/09	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/10	3MT Forklift	N.K.LTFTERS	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	N/A	N/A	No Work
2024/11/11	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/12	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/13	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/14	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/15	3MT Forklift	N.K.LTFTERS	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	HOLIDAY	N/A	N/A	No Work
2024/11/16	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/17	3MT Forklift	N.K.LTFTERS	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	N/A	N/A	No Work
2024/11/18	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/19	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/20	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/21	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/22	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/23	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/24	3MT Forklift	N.K.LTFTERS	SUNDAY	SUNDAY	SUNDAY	SUNDAY	SUNDAY	N/A	N/A	No Work
2024/11/25	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/26	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/27	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/28	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/29	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material
2024/11/30	3MT Forklift	N.K.LTFTERS	4:30 Hrs	4:30 Hrs	No	N/A	N/A			Unloading and Stacking of Material

Responsible Personel of WUHUAN Warehouse:



✓
Rakesh Kumar

✓
06/12/2024
Rakesh Kumar

A.S
Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION

TURANG TURANG TURANG ANGUL
 Phone no.: 9583044100
 Email: mrconstruction39@gmail.com
 GSTIN: 21CVHPS2914M1ZD
 State: 21-Odisha

Invoice No.
MRC/24-25/052

Date
02-12-2024

Place of supply
21-Odisha

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher, Talcher, 759106, Odisha

GSTIN : 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SUPPLY OF 15 TON CRANE	997313	1.85	MONTH	₹ 1,50,000.000	₹ 49,950.000 (18%)	₹ 3,27,450.000
2	SUPPLY OF RIGGER	998519	94	Day	₹ 750.000	₹ 12,690.000 (18%)	₹ 83,190.000
3	SUPPLY OF HELPER	998519	190	Day	₹ 550.000	₹ 18,810.000 (18%)	₹ 1,23,310.000
Total			285.85			₹ 81,450.000	₹ 5,33,950.000

Invoice Amount in Words

Five Lakh Thirty Three Thousand Nine Hundred Fifty Rupees only**Amounts**

Sub Total	₹ 5,33,950.000
Total	₹ 5,33,950.000
Received	₹ 0.000
Balance	₹ 5,33,950.000

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997313	₹ 2,77,500.000	9%	₹ 24,975.000	9%	₹ 24,975.000	₹ 49,950.000
998519	₹ 1,75,000.000	9%	₹ 15,750.000	9%	₹ 15,750.000	₹ 31,500.000
Total	₹ 4,52,500.000		₹ 40,725.000		₹ 40,725.000	₹ 81,450.000

Terms and conditions

Thanks for doing business with us!

For : MR CONSTRUCTION

M.R. Contruction**Authorized Signatory**

e-Invoice



IRN Number : 72cd32dfc992d19edee12d4dee3ca6525c92e068e58676b914540edc1e984eb



GANNON DUNKERLEY & CO., LTD

An ISO 9001:2015, ISO 14001:2015 and ISO 45001:2018 Certified Company
Gannon Dunkerley & Co.,Ltd Post Box No. 16, Koraput Road, Railway Area Rayagada, Odisha-765001



Reverse Charge : NO

ORIGINAL FOR RECEIPIENT

TAX INVOICE

Details of Supplier

Name **GANNON DUNKERLEY & CO., LTD**Address M/s Gannon Dunkerley & Co., Ltd
C/o Wuhan Engineering Co Ltd
Talcher Fertilizer Plant Post Vikrampur

State Odisha PIN 759106

CIN U51109MH1924PLC001107 PAN AACCG1846P GSTIN 21AAACG1846P1ZL

Invoice No 2125WTFA00102063

Date 17-Jan-25

SO No 0002/22-23/WTFA

Order No 17269-CS-LOI-005

Order Date

IRN db0a73bd5297d4cc42dde4f11dd074b4e214b073661a5c0d
3e6d45540b43130bAcknowledgement 182518124633242 dt : 2025-01-17
Details 21:22:00

E-Way Bill No

Place of Supply Odisha

Currency INR

Details of Customer (Billed To)

Name WUHAN ENGINEERING CO LTD

Address Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106

State Odisha PIN 759106

PAN . GSTIN 21AACCW5466H1ZC

Details of Customer (Shipped To)

Name WUHAN ENGINEERING CO LTD

Address Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106

State Odisha PIN 759106

GSTIN 21AACCW5466H1ZC

Sr No	Item Description	HSN/SAC	Qty	UOM	Unit Rate	Taxable Value	CGST		SGST		IGST		CESS	
							Rate %	Amount	Rate %	Amount	Rate %	Amount	Rate %	Amount
1	WTFA : Talcher Fertilizer Plant (Odisha)	995425	1.00	Oth	7368688.40	7368688.40	9.00	663181.96	9.00	663181.96	0.00	0.00		

1 WTFA : Talcher Fertilizer Plant (Odisha) 995425 1.00 Oth 7368688.40 7368688.40 9.00 663181.96 9.00 663181.96 0.00 0.00

Total : 1.00 7368688.40 663181.96 663181.96 0.00

Remarks

Received
18/01/25

RA Invoice / Other Invoice

RA/0060/17-01-2025/WTFA

Package Code AUP

Client Abstract

54TH RA-AUP

Authenticated by

For GANNON DUNKERLEY & CO., LTD



Basic Value Total : 7368688.40

Add: CGST 663181.96

Add: SGST 663181.96

Add: IGST 0.00

Add: CESS

Add: LCESS 0.00

Add: ICS 0.00

Rounded off 0.00

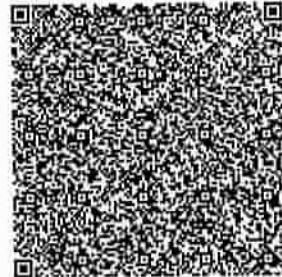
Total Value: 8695052.32

REGISTERED OFFICE

NEW EXCELSIOR BUILDING (3RD FLOOR), A. K. NAYAK MARG,
FORT, MUMBAI - 400 001

Rupees Eighty Six Lac Ninety Five Thousand Fifty Two And Thirty Two Paise Only

**21AAACG1846P1ZL
GANNON DUNKERLEY & CO
LIMITED**



1.e-Invoice Details

IRN : db0a73bd5297d4cc42dde4f11dd074b4e21 Ack. No : 182518124633242 Ack. Date : 17-01-2025 21:22:00
4b073651a5c0d3e6d45540b43130b

2.Transaction Details

Supply Type Code : B2B Document No : 2125WTFA00102063 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ODISHA

Document Type : Tax Invoice Document Date : 17-01-2025

3.Party Details

Supplier
GSTIN : 21AAACG1846P1ZL
GANNON DUNKERLEY & CO LIMITED
M/s Gannon Dunkerley & Co., Ltd C/o Wuhan Engineering Co Ltd Talcher
Fertilizer Plant Post Vikrampur
Odisha
759106 ODISHA
919871478940 anjanikumar@gdcl.in

Recipient
GSTIN : 21AACCW5466H1ZC
WUHAN ENGINEERING CO LTD
Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, 759106
Angul Place of Supply: ODISHA
759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	WTFA : Talcher Fertilizer Plant (Odisha)	995425	1	Oth	7368688.4	0	7368688.4	18.00+0.00 0.00+0		8695052.32

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
7368688.4	663181.96	663181.96	0	0	0	0	0	0	8695052.32

Generated By : 21AAACG1846P1ZL

Print Date : 18-01-2025 10:10:30



182518124633242

eSign

Digitally Signed by NIC-IRP
on: 17-01-2025 21:22:00



Cell: 9223475017
8369709036



AKASH CRANES

CRANE OWNER, EARTH MOVER, LIFTER & TRANSPORT CONTRACTORS

DAY & NIGHT SERVICE

Email ID: akashcrane2003@gmail.com

OFFICE NO – 3031, BIMA COMPLEX, K W C, KALAMBOLI, NAVI MUMBAI -410218

GST NO. 27AZMPS5669N1Z6

TAX INVOICE

To, M/s. WUHUAN ENGINEERING CO. LTD, Administrative Building P.O. Vikrampur, Talcher, Angul, Odisha- 759 106 GSTIN No. 21AACCW5466H1ZC Project Name : Ammonia-Urea Plant	Bill No: 15/ 2024 – 25 Date: 25-11-2024
---	--

Sr.No	Work Description	SAC CODE	Amount	Remark
1	Contract No : 17269-PC76-47-01 50MT Crane Rental Monthly Charges Period From 01-10-24 To 31-10-24	997313	2,30,000.00	With idle only work 23 day
2	Over Time			Over Time 0 hour
3	Break down deduction			Break down 0 hour
4	Sum amount (1+2+3)		2,30,000.00	Excluding GST
5	GST (18%)		41,400.00	
6	Total (4+5)		2,71,400.00	Including GST
7	Payment amount this time		2,71,400.00	Including GST
Say in word	Bank Details: Bank Name: PUNJAB NATIONAL BANK Branch: KHARGHAR. A/C 4510002100001660 IFSC PUNB0451000			
	TWO LAKH SEVENTY ONE THOUSAND FOUR HUNDRED ONLY.			

For AKASH CRANES



Proprietor

Application Report for 50MT Crane Rental Progress Payment
(Period:from 01-10-2024 to 31-10-2024)

Project Name: Ammonia-Urea Plant,Talcher

Code: —WuHuan/Akash-006

To: Wuhuan Engineering Co.Ltd.

According to the crane rental contract (17269-PC76-47-01) ,The sum price of the work our company have been completed is about 271,400.00 INR from 1st October 2024 to 31st October 2024 .Attachment is the summary sheet and detail caculating about crane rental fee.

M/s. Akash Cranes

Project manager:

For AKASH CRANES
for Akash
Proprietor

Date:

2024.11.25

General contractor review opinion (Detail data in the summary sheet):

Approved to pay : 230,000.00 INR(Excluding GST)

GST 18%: 41,400.00 INR

Final payment amount : 271,400.00 INR(Including GST)

say in word: Two hundred and seventy-one thousand and four hundred Rupees and zero Paisa Only INR

Wuhuan Engineering Co.Ltd. PROJECT OFFICE

Construction manager:

孙建红

Date: 2024.11.19

Project control manager:

何玉娟

Date: 2024.11.25

Project manager:

王华强

Date: 2024.11.25

For AKASH CRANES

for Akash
Proprietor

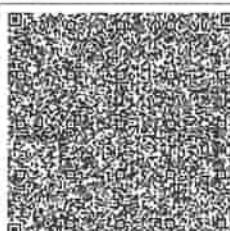
R.S.

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHP52914M1ZD State: 21-Odisha	Invoice No. MRC/24-25/056	Date 25-12-2024				
	Place of supply 21-Odisha	Contract Number 17269-PC76-53				
Bill To						
WUHAN ENGINEERING CO LTD						
Administrative Building P.O. Vikrampur Talcher, , Talcher, 759106, Odisha						
GSTIN : 21AACCW5466H1ZC						
State: 21-Odisha						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	Construction for Sporadic Works	9954	1	₹ 40,33,184.150	₹ 7,25,973.147 (18%)	₹ 47,59,157.297
			1		₹ 7,25,973.147	₹ 47,59,157.297
Invoice Amount in Words				Amounts		
Forty Seven Lakh Fifty Nine Thousand One Hundred Fifty Seven Rupees and Thirty Paisa only				Sub Total		
				Total		
				Received		
				Balance		
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	₹ 40,33,184.150	9%	₹ 3,62,986.574	9%	₹ 3,62,986.574	₹ 7,25,973.147
Total	₹ 40,33,184.150		₹ 3,62,986.574		₹ 3,62,986.574	₹ 7,25,973.147
Terms and conditions				For : MR CONSTRUCTION M.R. Construction <i>Mane Rajiv Sah.</i> A Authorized Signatory		
Thanks for doing business with us!						

e-Invoice



IRN Number : 2ea21cd5e3c77a8601169d71a497c29bd28e4fcf47fd15df2653d386c5f3a1d9

STAGVOLT POWER

Always Exceeding your expectations



STAGVOLT POWER



REMUNA, HATATOTA, TALCHER, ANGUL, ODISHA-759100

CONTACT INFO. (CELL NO.- 9438619061, EMAIL- stagvolt.samir@gmail.com)

TAX INVOICE

INVOICE NO.	WU/SG/CIVIL-004
CONTRACT NO	17269-PC70-09-01
INVOICE DATE	14-08-2024
GST IN.	21AIWPN9862B1ZX
PAN NO.	AIWPN9862B
STATE CODE	21
STATE	ODISHA

DETAIL OF RECEIVERS BILLED TO

WUHUAN ENGINEERING CO. LTD. ADMINISTRATIVE BUILDING, PO- VIKRAMPUR, TALCHER, ANGUL, ODISHA- 759106	GST IN NO.	21AACCW5466H1ZC
	PAN NO.	AACCW5466H
	STATE	ODISHA
	STATE CODE	21
SL NO.	DESCRIPTION	SAC CODE
1	CIVIL WORK OF AMMONIA TANK MAIN PIPERACK BALANCE AREA AMMONIA UREA PLANT	995416
		1153914.21
BANK NAME- INDIAN OVERSEAS BANK AC NO- 152202000050472 IFSC CODE- IOBA0001522	TOTAL TAXABLE	1153914.21
	CGST @ 9%	103852.28
	SGST @ 9%	103852.28
	TOTAL AMOUNT	1361618.77
TOTAL AMOUNT IN WORDS	one million three hundred sixty-one thousand six hundred eighteen and seventy-seven .	

MAKE ALL PAYMENTS PAYBLE TO STAGVOLT POWER

Stagvolt Power
[Signature]

Auth signature

STAGVOLT POWER

Authorized Signatory

Register office-
Patrapada,Bhubanswer,Khurda,Odisha-751019

Site office-
Hatatota, Talcher, Angul, Odisha-759100

Contact-9438619061/9439414377

Mail-info@stagvolt.com





Jianan Engineering Private Limited

503, Nikolas 1
Greater Noida Uttar Pradesh 201310
India
GSTIN 09AAGCJ1616G1ZP

Tax Invoice

Invoice No.	: JEPL/2024-25/52	Place Of Supply	: Odisha (21)					
Invoice Date	: 15/01/2025							
Order No.	: 17269-PC70-11							
Buyer (Bill To)	Consignee (Ship To)							
WUHUAN ENGINEERING CO. LTD Administration Building, P.O. Vikarampur, Talcher Angul 759106 Odisha India GSTIN 21AACCW5466H1ZC	WUHUAN ENGINEERING CO. LTD FCI Township TFL Angul Odisha India, PIN : 759106 GSTIN 21AACCW5466H1ZC							
S No	Description	HSN/SAC	Qty	Rate	IGST			
1	Payment For Civil Work	995428	1.00	37,52,729.28	18%			
Total In Words <i>Indian Rupee Forty-Four Lakh Twenty-Eight Thousand Two Hundred Twenty and Fifty-Five Paise Only</i>			Sub Total 37,52,729.28 IGST18 (18%) 6,75,491.27 Total 44,28,220.55					
Thanks for your business. Company's Bank Details :- Jianan Engineering Private Limited Bank Name : Axis Bank A/c No. : 924020003690744 Branch & IFSC Code : Alpha, Greater Noida & UTIB0000624								
 For Jianan Engineering Private Limited Authorised Signatory								



Jianan Engineering Private Limited

503, Nikolas 1
Greater Noida Uttar Pradesh 201310
India
GSTIN 09AAGCJ1616G1ZP

Tax Invoice

Invoice No.	: JEPL/2024-25/51	Place Of Supply	: Odisha (21)			
Invoice Date	: 15/01/2025					
Order No.	: 17269-PC70-11-01					
Buyer (Bill To)	Consignee (Ship To)					
WUHUAN ENGINEERING CO. LTD Administration Building, P.O. Vikarampur, Talcher Angul 759106 Odisha India GSTIN 21AACCW5466H1ZC	WUHUAN ENGINEERING CO. LTD FCI Township TFL Angul Odisha India, PIN : 759106 GSTIN 21AACCW5466H1ZC					
S No	Description	HSN/SAC	Qty	Rate	IGST	Amount
1	Payment For Civil Work	995428	1.00	6,35,912.65	18%	6,35,912.65

Total In Words <i>Indian Rupee Seven Lakh Fifty Thousand Three Hundred Seventy-Six and Ninety-Three Paise Only</i>	Sub Total	6,35,912.65
	IGST18 (18%)	1,14,464.28
	Total	7,50,376.93

Thanks for your business.

Company's Bank Details :-

Jianan Engineering Private Limited

Bank Name : Axis Bank

A/c No. : 924020003690744

Branch & IFSC Code : Alpha, Greater Noida & UTIB0000624

For Jianan Engineering Private Limited

Authorised Signatory

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrcconstruction39@gmail.com GSTIN: 21CVHP52914M1ZD State: 21-Odisha	Invoice No. MRC/24-25/045	Date 02-11-2024
	Place of supply 21-Odisha	

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher , , Talcher, 759106, Odisha

GSTIN : 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	Temporary Working area Developing work	9954	1	OTH	₹ 35,69,480.602	₹ 6,42,506.508 (18%)	₹ 42,11,987.110
	Total		1			₹ 6,42,506.508	₹ 42,11,987.110

Invoice Amount in Words

Forty Two Lakh Eleven Thousand Nine Hundred Eighty Seven Rupees and Eleven Paisa only

Amounts
Sub Total
₹ 42,11,987.110
Total
₹ 42,11,987.110
Received
₹ 0.000
Balance
₹ 42,11,987.110

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	₹ 35,69,480.602	9%	₹ 3,21,253.254	9%	₹ 3,21,253.254	₹ 6,42,506.508
Total	₹ 35,69,480.602		₹ 3,21,253.254		₹ 3,21,253.254	₹ 6,42,506.508

Terms and conditions

Thanks for doing business with us!

For: MR CONSTRUCTION

*M.R. Construction**Mallu Rawn Sarker*

Authorized Signatory

e-Invoice



IRN Number : 74eae4f02bd6a203eb90e07d26a81c206bdfec61212612ff8f707e3ff0e05f91

Classic Car Rental Services Private Limited

DLF Super Mart 2, 2nd floor, 201A, DLF Super Mart 2, Road Number 70, Sector 43, Gurugram, Haryana, 122009 | Email: booking@ccrs.co.in | Phone: 7291980860

TAX INVOICE

Wuhuan Engineering Co.Ltd.

1st Floor, FC-24A, Sector 16A, Film City, Noida, Uttar Pradesh, India, 201301

State of supply: 09-Uttar Pradesh

Phone: Mr. Li Zhenhua

PAN: AACCW5466H

GSTIN: 09AACCW5466H1ZY

*Original for recipient

Invoice Number: CC2425-002836

Invoice Date: 01-01-2025

SR.	DESCRIPTION	RATE	QTY	AMOUNT
1	Rental for Car 1 - HR51CD9946 - 3 Months(Period: 1st Jan'25-31st Mar.'25)	83,809.52	3	251,428.56
Taxable Sub Total				251,428.56
IGST 5% - 5%				12,571.43

In words: Two Lakh Sixty Three Thousand Nine Hundred Ninety Nine Rupees And Ninety Nine Paise Only

TOTAL

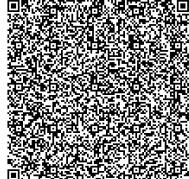
₹ 263,999.99

1. This is a system generated invoice and does not require any stamp or signature 2. Our responsibility of the signed duty slips resets till we handover them to you with the invoice 3. In case of any discrepancy, kindly return the invoice for necessary correction within 7 days, or else it will be considered as final invoice. 4. E. & O.E subject to Delhi jurisdiction

GSTIN: 06AAFCC6038G1ZT | **SAC/HSN/Accounting code:** 996601 | **CIN:** U63030DL2014PTC265670

E-Invoice created on: 03-01-2025 12:20

IRN: d817650ab0e3f842c07015a4d09cf84a3cb5ea036f1fa3f6f756f2708f92829f



Bank Details

Account No.: 50200003042703

Bank: HDFC (Dwarka Branch) | IFSC: HDFC0000249

Please issue cheques in name of "Classic Car Rental Services Private Limited".

This is a computer generated invoice with no need for signature.

TARUN

Digitally signed by
TARUN
Date: 2025.01.03
12:21:38 +05'30'



Rout Construction

BIDYUT COLONY, FCI, VIKRAMPUR, TALCHER, DIST - ANGUL, ODISHA - 759106
Civil, Electrical, Mechanical Contractor, Any type of Man Power & General Order Supplie.

Mob - 9776840003, 9776294000, 7978898115, E-mail: routconst@gmail.com
GSTIN : 21ABAFR3711Q1Z8, PAN : ABAFR3711Q

Ref. No.....

RC/24-25/145

Date.....

27.11.2024

TAX INVOICE

Name and service provider Rout Construction Bidyut Colony, FCI, Talcher, Angul Odisha-759106 GSTIN- 21ABAFR3711Q1Z8 PAN No.- ABAFR3711Q	Name of Client WUHUAN ENGINEERING CO. LTD. Administrative Building Po. Vikrampur, Talcher, Angul, Odisha- 759106 PLACE OF SUPPLY -ODISHA PROJECT CODE-17269 GSTIN NO- 21AACCW5466H1ZC PAN-AACCW5466H
--	--

Sub : Submission of bill for the work "Hiring of vehicle from Dt 1.10.2024 to 31.10.2024.

Sl.No.	Description	HSN/SAC	Quant	Rate	Amount
01	Innova OD 02 BV3256 (12 hours)	996601	1	56500.00	56500.00
02	Mobile consumption 1880/500km		3.76	400.00	1504.00
	OVERTIME		00	140.00	00
03	Bolero-OD 06M 8111(12 Hours)	996601	0.93	34500.00	32085.00
04	Mobile consumption 3532/500KM		7.06	400.00	2824.00
05	Bolero OD 06L 9939 (24Hours)	996601	1	52000.00	52000.00
06	Mobile consumption 3538 /500km		7.08	400.00	2832.00
07	INNOVA OD02 BB 0777(12 HOURS)	996601	1.0	56500.00	56500.00
08	Mobile consumption 1730/500km		3.46	400.00	1384.00
09	OVERTIME		00	140.00	00
10	ONE DAY HIER INOVA	996601	13	3800.00	49400.00
11	NIGHT HALT		0	400.00	00
12	PARKING FEE		7	60.00	420.00
	TOTAL				255449.00
	DISEL				-2390.30
	TOTAL AMOUNT				253058.70

(Two lakhs fifty three thousand fifty eight rupees & seventy paisa only)

1-GST UNDER RCM.

Rout Construction
Yours faithfully

Satyajit Rout
Managing Partner

TAX INVOICE

Name and address of the Service Provider JAY HANUMAN CABLE TV Address:Karnapur,Talcher,Angul,Odisha-759103 GSTIN No. 21AQBPB8503C1ZS PAN No.AQBPB8503C Mobile:9776160001,9438356648	Invoice No. JHCTV/2024-25/18 Date:03.01.2025 State: Odisha State Code-21				
Payment Release Bank Details: HDFC Bank, Hatatota ,Talcher A/c-50200045724271, IFSC Code- HDFC0001816	Contract No:17269-PC76-13-01 Date:01.04.2024 Place of Supply: TFL,Talcher,Odisha				
Name of the Service Receiver: WUHUAN ENGINEERING CO. LTD. Site Office: Administrative Building PO:Vikrampur,Talcher Angul,Odisha-759106 Odisha, India PAN No.AACCW5466H GSTIN-21AACCW5466H1ZC	Address of the Receiver WUHUAN ENGINEERING CO. LTD Site Office: Administrative Building PO:Vikrampur,Talcher Angul,Odisha-759106 Odisha, India PAN No.AACCW5466H GSTIN-21AACCW5466H1ZC				
Description of Service:- Internet access services in wired and wireless mode HSN/SAS code of service -998422					
Sub: Monthly Circuit usage Charges Wuhuan site office and Wuhuan Camp at Vikrampur, Talcher, Odisha Site					
Sl.No.	Description	Unit	Amount	Duration	Value
01.	Monthly Circuit usage Charges for 200 Mbps Unlimited Bandwidth Plan for the Period Dt.01/01/2025 to Dt.31/03/2025	02	18,400.00	3 Month	1,10,400.00
		Total Value Exclude tax		1,10,400.00	
		CGST @ 9%		9,936.00	
		SGST @ 9%		9,936.00	
		Total Amount Include tax		1,30,272.00	
NOTE :Reverse Charge Applicable : No (One Lakh Thirty Thousand Two Hundred Seventy Two INR Only)					

Declaration:- We,Jay Hanuman Cable TV declare that CGST, SGST as mentioned invoice has been/will be deposited and prescribed return has been/will be uploaded on GST portal as per provision of GST are rules thereon.



JAY HANUMAN CABLE TV
For Jay Hanuman Cable TV
Proprietor



Rout Construction

BIDYUT COLONY, FCI, VIKRAMPUR, TALCHER, DIST - ANGUL, ODISHA - 759106
Civil, Electrical, Mechanical Contractor, Any type of Man Power & General Order Supplier.
 Mob - 9776840003, 9776294000, 7978898115, E-mail: routconst@gmail.com
 GSTIN : 21ABAFR3711Q1ZB, PAN : ABAFR3711Q

Ref. No..... RC/24-25/168

Date: 08.01.2025

TAX INVOICE

Name and service provider Rout Construction Bidyut Colony, FCI, Talcher, Angul Odisha-759106 GSTIN- 21ABAFR3711Q1ZB PAN No.- ABAFR3711Q	Name of Client WUHUAN ENGINEERING CO. LTD. Administrative Building Po. Vikrampur, Talcher, Angul, Odisha- 759106 PLACE OF SUPPLY -ODISHA PROJECT CODE-17269 GSTIN NO- 21AACCW5466H1ZC PAN-AACCW5466H
--	--

Sub : Submission of bill for the work "Hiring of vehicle from Dt 1.11.2024 to 30.11.2024.

Sl.No.	Description	HSN/SAC	Quant	Rate	Amount
01	Innova OD 02 BV3256 (12 hours)	996601	0.79	56500.00	44635.00
02	Mobile consumption 1680/500km		3.36	400.00	1344.00
	OVERTIME		00	140.00	00
03	Bolero-OD 06M 8111(12 Hours)	996601	0.21	34500.00	7245.00
04	Mobile consumption 465/500KM		0.93	400.00	372.00
05	Bolero OD 06L 9939 (24Hours)	996601	1	52000.00	52000.00
06	Mobile consumption 4255 /500km		8.51	400.00	3404.00
07	INNOVA OD02 BB 0777(12 HOURS)	996601	0.96	56500.00	54240.00
08	Mobile consumption 1815/500km		3.63	400.00	1452.00
09	OVERTIME		00	140.00	00
10	ONE DAY HIER INOVA	996601	4	3800.00	15200.00
11	NIGHT HALT		0	400.00	00
12	PARKING FEE		3	60.00	180.00
	TOTAL				180072.00
	TOTAL AMOUNT				180072.00

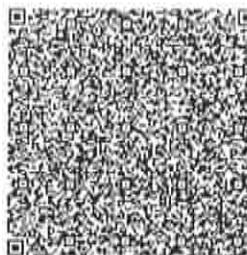
(One lakhs eighty thousand seventy two rupees only)
 1-GST UNDER RCM.

CHEACKED BY

VERIFIED BY

Rout Construction
 satyajit Rout
 Yours faithfully
 Managing Partner
 PREPAIRD BY

IRN/QR Code:



Sold By :
GOOD FOOD RETAIL PRIVATE LIMITED

Building No. 1092, Village Bhalswa Opp Yaduvanshi Dharam,
Kanta Near Azadpur Bypass
New Delhi, Delhi, 110033
IN

PAN No: AAFCG1833P
GST Registration No: 07AAFCG1833P1ZB

FSSAI License No.
10017011004078

Order Number: 407-0380601-4711555

Order Date: 13.12.2024

Billing Address :
WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

GST Registration No:
21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21
GST Registration No:
21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR

Invoice Number : YNLC-93298
Invoice Details : DL-YNLC-1151752105-2425
Invoice Date : 13.12.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Double Pagoda Chinkiang Vinegar, 550ml B07YG4XGBG (6P-1N32-Q2S1) HSN:22090090	₹284.42	₹0.00	2	₹568.84	18%	IGST	₹102.38	₹671.22
	Shipping Charges HSN:22090090	₹33.00	-₹33.00		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									₹102.38 ₹671.22
Amount in Words: Six Hundred Seventy-one Point Two Two only									

IRN/QR Code:



Sold By :
GOOD FOOD RETAIL PRIVATE LIMITED

*
Building No. 1092, Village Bhalswa Opp Yaduvanshi Dharam,
Kanta Near Azadpur Bypass
New Delhi, Delhi, 110033
IN

PAN No: AAFCG1833P

GST Registration No: 07AAFCG1833P1ZB

FSSAI License No.
10017011004078

Order Number: 407-0280516-2670768

Order Date: 13.12.2024

Billing Address :
WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

GST Registration No:
21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21

GST Registration No:
21AACCW5466H1ZC

Place of supply: OR

Place of delivery: OR

Invoice Number : YNLC-93300

Invoice Details : DL-YNLC-1151752105-2425

Invoice Date : 13.12.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Double Pagoda Chinkiang Vinegar, 550ml B07YG4XGBG (6P-1N32-Q2S1) HSN:22090090 Shipping Charges HSN:22090090	₹284.42	₹0.00	2	₹568.84	18%	IGST	₹102.38	₹671.22
TOTAL:								₹102.38	₹671.22

Amount in Words:

Six Hundred Seventy-one Point Two Two only

IRN/QR Code:



Sold By :
GOOD FOOD RETAIL PRIVATE LIMITED

Building No. 1092, Village Bhalswa Opp Yaduvanshi Dharam,
Kanta Near Azadpur Bypass
New Delhi, Delhi, 110033
IN

PAN No: AAFCG1833P
GST Registration No: 07AAFCG1833P1ZB

FSSAI License No.
10017011004078

Order Number: 407-6132310-2278766

Order Date: 13.12.2024

Billing Address :
WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

GST Registration No:
21AACCW5466H1ZC
State/UT Code: 21

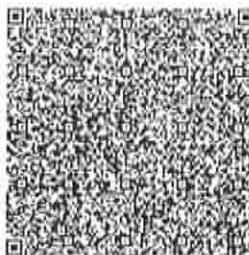
Shipping Address :
WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21
GST Registration No:
21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR

Invoice Number : YNLC-93303
Invoice Details : DL-YNLC-1151752105-2425
Invoice Date : 13.12.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Double Pagoda Chinkiang Vinegar, 550ml B07YG4XGBG (6P-1N32-Q2S1) HSN:22090090 Shipping Charges HSN:22090090	₹284.42	₹0.00	2	₹568.84	18%	IGST	₹102.38	₹671.22
TOTAL:									₹102.38 ₹671.22
Amount in Words: Six Hundred Seventy-one Point Two Two only									

IRN/QR Code:



Sold By :
GOOD FOOD RETAIL PRIVATE LIMITED

*
Building No. 1092, Village Bhalswa Opp Yaduvanshi Dharam,
Kanta Near Azadpur Bypass
New Delhi, Delhi, 110033
IN

PAN No: AAFCG1833P

GST Registration No: 07AAFCG1833P1ZB

FSSAI License No.
10017011004078

Billing Address :
WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

GST Registration No:
21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21
GST Registration No:
21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR

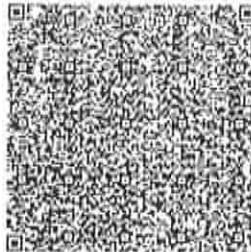
Invoice Number : YNLC-93304

Invoice Details : DL-YNLC-1151752105-2425

Invoice Date : 13.12.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Double Pagoda Chinkiang Vinegar, 550ml B07YG4XGBG (6P-1N32-Q2S1) HSN:22090090 Shipping Charges HSN:22090090	₹284.42	₹0.00	2	₹568.84	18%	IGST	₹102.38	₹671.22
TOTAL:									₹102.38 ₹671.22
Amount in Words: Six Hundred Seventy-one Point Two Two only									

IRN/QR Code:



Sold By :
GOOD FOOD RETAIL PRIVATE LIMITED

Building No. 1092, Village Bhalswa Opp Yaduvanshi Dharam,
Kanta Near Azadpur Bypass
New Delhi, Delhi, 110033
IN

PAN No: AAFCG1833P

GST Registration No: 07AAFCG1833P1ZB

FSSAI License No.
10017011004078

Billing Address :
WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

GST Registration No:
21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur,
Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21
GST Registration No:
21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR

Order Number: 407-6074952-5985168

Order Date: 13.12.2024

Invoice Number : YNLC-93307

Invoice Details : DL-YNLC-1151752105-2425

Invoice Date : 13.12.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Double Pagoda Chinkiang Vinegar, 550ml B07YG4XGBG (6P-1N32-Q2S1) HSN:22090090	₹284.42	₹0.00	2	₹568.84	18%	IGST	₹102.38	₹671.22
	Shipping Charges HSN:22090090	₹33.90	-₹33.90		₹0.00	18%	IGST	₹0.00	₹0.00
TOTAL:									₹102.38 ₹671.22

Amount in Words:

Six Hundred Seventy-one Point Two Two only

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED
 * GMR Airport City, Survey No. 99/1, Mamidipally
 Village, Shamshabad
 Hyderabad, Telangana, 500108
 IN

Billing Address :

WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN

GST Registration No: 21AACCW5466H1ZC
 State/UT Code: 21

PAN No: AAJCC9783E**GST Registration No:** 36AAJCC9783E1Z8**Shipping Address :**

WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN

State/UT Code: 21

GST Registration No: 21AACCW5466H1ZC

Place of supply: OR

Place of delivery: OR

Invoice Number : HYD8-3088331**Invoice Details :** TG-HYD8-297683823-2425**Invoice Date :** 15.12.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Softouch 2 Ply Face Tissue-100 Pulls Each Box (200 Sheets) Pack of 6-600-1200 sheets B0CLJJY31X (B0CLJJY31X) HSN:64059000 Shipping Charges HSN:64059000	₹211.02	₹0.00	9	₹1,899.18	18%	IGST	₹341.82	₹2,241.00
TOTAL:								₹341.82	₹2,241.00

Amount in Words:**Two Thousand Two Hundred Forty-one only****For CLICKTECH RETAIL PRIVATE LIMITED:**
Authorized Signatory

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED
 * Khasra numbers: 444(P), 445(P), 459(P),
 460, 461, 462, 463, 464,
 465, 466, 467, 468, 469, 470, 471, 472, 473, 474...
 75(P), 476, 477, 478, 479, 480,
 481, 482, 483(P), 491, 492, 493(P) Village -
 Bhaukapur,
 Lucknow, Uttar Pradesh, 226401
 IN

PAN No: AAJCC9783E**GST Registration No:** 09AAJCC9783E1Z5**Order Number:** 407-0380601-4711555**Order Date:** 13.12.2024**Billing Address :**

WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN

GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :

WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN

State/UT Code: 21
GST Registration No: 21AACCW5466H1ZC

Place of supply: OR
Place of delivery: OR

Invoice Number: LKO1-3123963**Invoice Details:** UP-LKO1-297683823-2425**Invoice Date:** 15.12.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Softouch 2 Ply Face Tissue-100 Pulls Each Box (200 Sheets) Pack of 6-600-1200 sheets B0CLJJY31X (B0CLJJY31X) HSN:64059000 Shipping Charges HSN:64059000	₹211.02	₹0.00	1	₹211.02	18%	IGST	₹37.98	₹249.00
TOTAL:								₹37.98	₹249.00

Amount in Words:
 Two Hundred Forty-nine only

For CLICKTECH RETAIL PRIVATE LIMITED:
Authorized Signatory

IRN/QR Code:

**Sold By :**

CLICKTECH RETAIL PRIVATE LIMITED
 * Khasra numbers: 444(P), 445(P), 459(P),
 460, 461, 462, 463, 464,
 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, ,
 75(P), 476, 477, 478, 479, 480,
 481, 482, 483(P), 491, 492, 493(P) Village -
 Bhaukapur,
 Lucknow, Uttar Pradesh, 226401
 IN

PAN No: AAJCC9783E**GST Registration No:** 09AAJCC9783E1Z5**Order Number:** 407-1431867-7285924**Order Date:** 28.11.2024**Billing Address :**

WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :

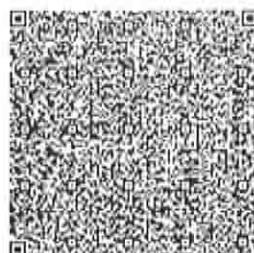
WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN

State/UT Code: 21**GST Registration No:** 21AACCW5466H1ZC**Place of supply:** OR**Place of delivery:** OR**Invoice Number:** LKO1-2907474**Invoice Details:** UP-LKO1-297683823-2425**Invoice Date:** 28.11.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Softouch 2 Ply Face Tissue-100 Pulls Each Box (200 Sheets) Pack of 6-600-1200 sheets B0CLJJY31X (B0CLJJY31X) HSN:64059000 Shipping Charges HSN:64059000	₹211.02	₹0.00	10	₹2,110.20	18%	IGST	₹379.80	₹2,490.00
TOTAL:									₹379.80 ₹2,490.00

Amount in Words:**Two Thousand Four Hundred Ninety only****For CLICKTECH RETAIL PRIVATE LIMITED:**
Authorized Signatory

IRN/QR Code:

**Sold By :**

MRK FOODS PRIVATE LIMITED

* Bhumi World Industrial Park, C12 Unit no. 04/ to
/09,, Nashik Expy, Pimplas, Bhiwandi, Thane,
Maharashtra 421302.
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :

WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN

GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

PAN No: AAGCM6925R**GST Registration No:** 27AAGCM6925R1ZN**FSSAI License No.**

10012022000590

Shipping Address :

WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21

GST Registration No: 21AACCW5466H1ZC

Place of supply: OR

Place of delivery: OR

Invoice Number : IN-17609**Invoice Details :** MH-1483555465-2425**Invoice Date :** 27.11.2024**Order Number:** 402-9600933-0472301**Order Date:** 27.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Lee Kum Kee Panda Brand Oyster Sauce, 80.07 oz 2.27 kg B004L5EM5O (B7-FSQV-5MBW) HSN:21039040	₹763.39	6	₹4,580.34	12%	IGST	₹549.66	₹5,130.00
TOTAL:								₹549.66 ₹5,130.00

Amount in Words:

Five Thousand One Hundred Thirty only

For MRK FOODS PRIVATE LIMITED:
Authorized Signatory

Whether tax is payable under reverse charge - No

IRN/QR Code:



Sold By :

R R Impex

* A-21, Amrit Nagar Near South Exnt I, Kotla Mubarakpur NEW D, ELHI DELHI INDIA 110003 Delhi, Delhi, 110003

IN

PAN No: AAYFR4774L

GST Registration No: 07AAYFR4774L1Z5

Billing Address :

WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur, Angul FCI TOWNSHIP, OR, 759106 IN

GST Registration No: 21AACCW5466H1ZC

State/UT Code: 21

Order Number: 402-8625231-5074724

Order Date: 27.11.2024

Shipping Address :

WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur, Angul FCI TOWNSHIP, OR, 759106 IN

State/UT Code: 21

GST Registration No: 21AACCW5466H1ZC

Place of supply: OR

Place of delivery: OR

Invoice Number : YNJV-41778

Invoice Details : DL-YNJV-898636065-2425

Invoice Date : 27.11.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	NOTTACIA Aro Black Fungus,500Gm Fungus Mushroom B07Q3KVH7M (Nottacia-18) HSN:2006 Shipping Charges HSN:2006	₹759.82	₹0.00	2	₹1,519.64	12%	IGST	₹182.36	₹1,702.00
		₹35.71	-₹35.71		₹0.00	12%	IGST	₹0.00	₹0.00
TOTAL:								₹182.36	₹1,702.00

Amount in Words:

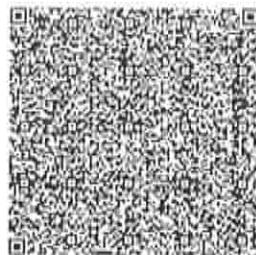
One Thousand Seven Hundred Two only

For R R Impex:

Authorized Signatory

Whether tax is payable under reverse charge - No

IRN/QR Code:

**Sold By :**

Sri Vasavamba Stores
 * 12/1, New Statue Sq., KR CIRCLE, NEXT TO
 SKPC BANK
 MYSURU, KARNATAKA, 570001
 IN

PAN No: ABEPA1517H**GST Registration No:** 29ABEPA1517H1Z3

Billing Address :
 WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

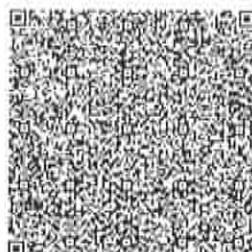
Order Number: 402-7640815-8844357**Order Date:** 27.11.2024

Shipping Address :
 WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
State/UT Code: 21
GST Registration No: 21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR
Invoice Number : IN-34727
Invoice Details : KA-144546101-2425
Invoice Date : 27.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	SVS., Angel Instant Dry Yeast Sugar Tolerant Gloripan A++ Grade, 500g B0BW8PNDD7 (500GANGELYEASTX1PC) HSN:21021090	₹356.25	4	₹1,425.00	12%	IGST	₹171.00	₹1,596.00
TOTAL:								₹171.00 ₹1,596.00
Amount in Words:								
One Thousand Five Hundred Ninety-six only								
For Sri Vasavamba Stores:								
Authorized Signatory								

Whether tax is payable under reverse charge - No

IRN/QR Code:



Sold By :
G R M FOODS PRIVATE LIMITED
 * Pipli Road
 LADWA, HARYANA, 136132
 IN

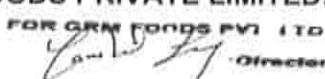
PAN No: AAFCG5761L
GST Registration No: 06AAFCG5761L1ZA

FSSAI License No.
 10821011000317

Order Number: 402-0013764-6906760
Order Date: 27.11.2024

Billing Address :
WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
State/UT Code: 21
GST Registration No: 21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR
Invoice Number : IN-3701
Invoice Details : HR-1164045605-2425
Invoice Date : 27.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	921 GRM Natural Organic Sticky Rice For Chinese, Japanese & Korean Dishes - 5kg B0845W6CJL (NU-RD0J-XD63) HSN:100630	₹804.76	2	₹1,609.52	5%	IGST	₹80.48	₹1,690.00
TOTAL:								₹80.48 ₹1,690.00
Amount in Words: One Thousand Six Hundred Ninety only								
For G R M FOODS PRIVATE LIMITED:  Authorized Signatory								

Whether tax is payable under reverse charge - No

IRN/QR Code:



Sold By :
G R M FOODS PRIVATE LIMITED
 * Pipli Road
 LADWA, HARYANA, 136132
 IN

PAN No: AAFCG5761L
GST Registration No: 06AAFCG5761L1ZA

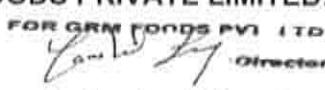
FSSAI License No.
 10821011000317

Order Number: 402-6708702-6083547
Order Date: 27.11.2024

Billing Address :
WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

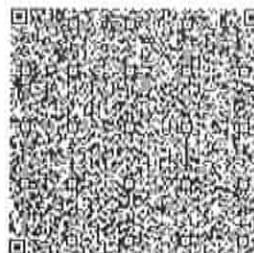
Shipping Address :
WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
State/UT Code: 21
GST Registration No: 21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR

Invoice Number : IN-3702
Invoice Details : HR-1164045605-2425
Invoice Date : 27.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount		
1	921 GRM Natural Organic Sticky Rice For Chinese, Japanese & Korean Dishes - 5kg B0845W6CJL (NU-RD0J-XD63) HSN:100630	₹804.76	2	₹1,609.52	5%	IGST	₹80.48	₹1,690.00		
TOTAL:							₹80.48	₹1,690.00		
Amount in Words:										
One Thousand Six Hundred Ninety only										
For G R M FOODS PRIVATE LIMITED:  Authorized Signatory										

Whether tax is payable under reverse charge - No

IRN/QR Code:



Sold By :
G R M FOODS PRIVATE LIMITED
 * Pipli Road
 LADWA, HARYANA, 136132
 IN

PAN No: AAFCG5761L
GST Registration No: 06AAFCG5761L1ZA

FSSAI License No.
 10821011000317

Order Number: 402-5480865-8404363
Order Date: 27.11.2024

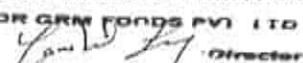
Billing Address :
WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
State/UT Code: 21
GST Registration No: 21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR
Invoice Number : IN-3703
Invoice Details : HR-1164045605-2425
Invoice Date : 27.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	921 GRM Natural Organic Sticky Rice For Chinese, Japanese & Korean Dishes - 5kg B0845W6CJL (NU-RD0J-XD63) HSN:100630	₹804.76	2	₹1,609.52	5%	IGST	₹80.48	₹1,690.00
TOTAL:								₹80.48 ₹1,690.00

Amount in Words:
 One Thousand Six Hundred Ninety only

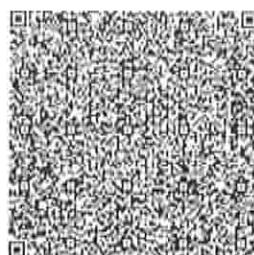
For G R M FOODS PRIVATE LIMITED:

FOR GRM FOODS PVT LTD


Authorized Signatory

Whether tax is payable under reverse charge - No

IRN/QR Code:



Sold By :
G R M FOODS PRIVATE LIMITED
 * Pipli Road
 LADWA, HARYANA, 136132
 IN

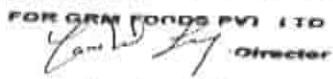
PAN No: AAFCG5761L
GST Registration No: 06AAFCG5761L1ZA

FSSAI License No.
 10821011000317

Order Number: 402-7978083-7282729
Order Date: 27.11.2024

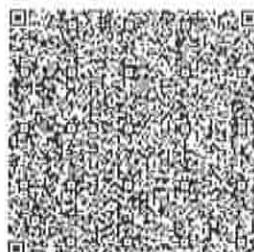
Billing Address :
WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
State/UT Code: 21
GST Registration No: 21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR
Invoice Number : IN-3704
Invoice Details : HR-1164045605-2425
Invoice Date : 27.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	921 GRM Natural Organic Sticky Rice For Chinese, Japanese & Korean Dishes - 5kg B0845W6CJL (NU-RD0J-XD63) HSN:100630	₹804.76	2	₹1,609.52	5%	IGST	₹80.48	₹1,690.00
TOTAL:								₹80.48 ₹1,690.00
Amount in Words: One Thousand Six Hundred Ninety only								
For G R M FOODS PRIVATE LIMITED:  FOR G R M FOODS PRIVATE LIMITED Director Authorized Signatory								

Whether tax is payable under reverse charge - No

IRN/QR Code:



Sold By :
G R M FOODS PRIVATE LIMITED
* Pipli Road
LADWA, HARYANA, 136132
IN

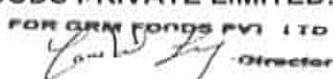
PAN No: AAFCG5761L
GST Registration No: 06AAFCG5761L1ZA

FSSAI License No.
10821011000317

Order Number: 407-0466541-2029911
Order Date: 28.11.2024

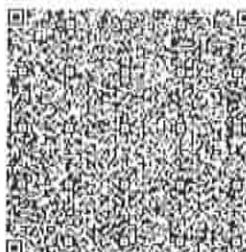
Billing Address :
WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN
State/UT Code: 21
GST Registration No: 21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR
Invoice Number : IN-3715
Invoice Details : HR-1164045605-2425
Invoice Date : 28.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	921 GRM Natural Organic Sticky Rice For Chinese, Japanese & Korean Dishes - 5kg B0845W6CJL (NU-RD0J-XD63) HSN:100630	₹804.76	2	₹1,609.52	5%	IGST	₹80.48	₹1,690.00
TOTAL:								₹80.48 ₹1,690.00
Amount in Words: One Thousand Six Hundred Ninety only								
For G R M FOODS PRIVATE LIMITED:  FOR G R M FOODS PVT LTD Authorized Signatory								

Whether tax is payable under reverse charge - No

IRN/QR Code:



Sold By :
G R M FOODS PRIVATE LIMITED
 * Pipli Road
 LADWA, HARYANA, 136132
 IN

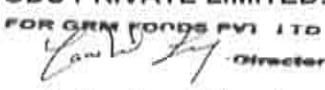
PAN No: AAFCG5761L
GST Registration No: 06AAFCG5761L1ZA

FSSAI License No.
 10821011000317

Order Number: 407-9083080-3417140
Order Date: 28.11.2024

Billing Address :
WUHUAN ENGINEERING CO. LTD
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :
WUHUAN ENGINEERING CO. LTD
 Bimalendu Samanta
 Administrative Building, P.O. Vikrampur, Angul
 FCI TOWNSHIP, OR, 759106
 IN
State/UT Code: 21
GST Registration No: 21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR
Invoice Number : IN-3716
Invoice Details : HR-1164045605-2425
Invoice Date : 28.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	921 GRM Natural Organic Sticky Rice For Chinese, Japanese & Korean Dishes - 5kg B0845W6CJL (NU-RD0J-XD63) HSN:100630	₹804.76	2	₹1,609.52	5%	IGST	₹80.48	₹1,690.00
TOTAL:								₹80.48 ₹1,690.00
Amount in Words:								
One Thousand Six Hundred Ninety only								
For G R M FOODS PRIVATE LIMITED:								
 Authorized Signatory								

Whether tax is payable under reverse charge - No

Tax Invoice

Tax Invoice

e-Invoice



IRN : 84b2df40f98a9cdcd11c24055ce9704753070fa0ae2ec1-570f645341e8e31b8d
 Ack No. : 182417867939524
 Ack Date : 14-Dec-24

BALAJI HARDWARE
 SHANKAR CINEMA ROAD

ANGUL 759122
 M NO 9437548444
 GSTIN/UIN: 21AACPF8948C1Z3
 State Name : Odisha, Code : 21
 E-Mail : kapilfogla@yahoo.com

Consignee (Ship to)

Wuhuan Engineering Co Ltd
 Administrative Building,Vikrampur Talcher
 GSTIN/UIN : 21AACCW5466H1ZC
 State Name : Odisha, Code : 21

Buyer (Bill to)

Wuhuan Engineering Co Ltd
 Administrative Building,Vikrampur Talcher
 GSTIN/UIN : 21AACCW5466H1ZC
 State Name : Odisha, Code : 21

Invoice No.
C-1802/24-25

Delivery Note
8203

Buyer's Order No.

Dispatch Doc No.

Dispatched through

Dated
14-Dec-24

Dated
10-Dec-24

Destination

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate per	Disc. %	Amount
1	EMERY PAPER	68052010	18 %	100.000 PCS	11.02 PCS		1,102.00
2	NAIL HAMMER	82052000	18 %	2.000 PCS	102.00 PCS		204.00
3	Wire Brush	96039000	18 %	12.000 PCS	23.33 PCS		280.00
4	M.S.WIRE NAIL 2.5"	72104100	18 %	25.000 kgs	55.93 kgs		1,398.25
							2,984.25
Less :		CGST		SGST		ROUND OFF	
							268.58
							268.58
							(-)0.41
		Total					₹ 3,521.00

Amount Chargeable (in words)

E. & O.E

INR Three Thousand Five Hundred Twenty One Only

	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
	2,984.25	9%	268.58	9%	268.58	537.16
Total:	2,984.25		268.58		268.58	537.16

Tax Amount (in words) : **INR Five Hundred Thirty Seven and Sixteen paise Only**

Company's Bank Details

A/c Holder's Name : **BALAJI HARDWARE**
 Bank Name : **U. CO BANK, ANGUL.**
 A/c No. : **05790500000012**
 Branch & IFS Code : **Angul & UCBA000579**

Customer's Seal and Signature

for **BALAJI HARDWARE**

INVOICE

JAI BALAJI PAINTS & PLYWOODS

Shanker Cinema Road

Angul, Pin- 759122

Odisha

Mob - 9861141803

GSTIN/UIN: 21AACPF8955H1ZU

State Name : Odisha, Code : 21

E-Mail : balajianand636@gmail.com

Consignee (Ship to)

Wuhuan Engineering Co Ltd

Administrative Building Vikrampur Talcher

GSTIN/UIN : 21AACCW5466H1ZC

Buyer (Bill to)

Wuhuan Engineering Co Ltd

Administrative Building Vikrampur Talcher

GSTIN/UIN : 21AACCW5466H1ZC

Invoice No.

T/520/24-25

Dated

15-Dec-24

Delivery Note

Mode/Terms of Payment

Reference No. & Date,

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	Luxol Pu Enamel White - 4LTR	320990	18 %	2 pc.	1,550.00	1,313.56	pc.	2,627.12
2	Luxol Hi Gloss Snow White-1ltr	320990	18 %	2.00 Nos	387.50	328.39	Nos	656.78
3	Luxol Hi Gloss-Po Red- 4L	320990	18 %	2.00 Nos	1,550.00	1,313.56	Nos	2,627.12
4	Luxol Hi Gloss- P O Red-1Ltr	320990	18 %	2 pc.	387.50	328.39	pc.	656.78
5	Luxol Hi Gloss-Bus Green-1Ltr	320990	18 %	2 pc.	387.50	328.39	pc.	656.78
6	Luxol Hi Gloss Phiroza Blue-1L	320990	18 %	2.00 Nos	387.50	328.39	Nos	656.78
7	Luxol Hi Gloss Deep Orange-1 Ltr	320990	18 %	2.00 pcs	387.50	328.39	pcs	656.78
8	Luxol Pu Enamel Golden Yellow- 1L	320990	18 %	2.00 pcs	387.50	328.39	pcs	656.78
9	TULI BRUSH	320990	18 %	30.00 Nos	50.00	42.37	Nos	1,271.10
								10,466.02
								941.94
								941.94
								0.10
								₹ 12,350.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Twelve Thousand Three Hundred Fifty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
320990	10,466.02	9%	941.94	9%	941.94	1,883.88
Total	10,466.02		941.94		941.94	1,883.88

Tax Amount (in words) : Indian Rupees One Thousand Eight Hundred Eighty Three and Eighty Eight paise Only

Declaration

1. Goods Once sold will not be taken back or exchanged.
2. Interest @18% P.A. will be recovered for delayed payment on the invoice beyond the credit period stipulated in the terms of payment.

Company's Bank Details

Bank Name : Union Bank, Angul.

A/c No. : 358801010032222

Branch & IFS Code : ANGUL & UBIN0535885

Customer's Seal and Signature

for JAI BALAJI PAINTS & PLYWOODS



Authorised Signatory

SUBJECT TO ANGUL JURISDICTION

This is a Computer Generated Invoice

IS UMA SHANKAR AGARWALLA.



TAX INVOICE

CASH

Original

PP WOMENS COLLEGE

Bill No.: CO16509

/ChlNo.: /

Date : 16-12-2024

ANGUL - 759 122

Party Name: WUHUA N ENGINEERING CO LTD

Address: ADM, BUILDING, VIKRAMPUR, TALCHER

STIN - 21AACFUS554B1ZL
Phone: 7008609559 / 7749086089,



GSTIN : 21AACCW546H1ZC Phone:9735761430

N 6d6c103b122eda72526fd67002d0901bfa7b8603b8786ceb
bee2cd32b906e5

Vehicle No.:	Way Bill No.:
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[Rupees Ten Thousand Five Hundred Sixty Only]

GST %	Basic Value	GST Amount	CGST	SGST	IGST	Rate	Amount	Discount	Discount Grt%	CGST	SGST	Gross Amt
5.00	10057.20	= 502.86	251.43	251.43	24 P	419.05	10,057.20	0.00	0.00	251.43	251.43	10,560.06

Total Taxable Amount
Add GST Amount
Debit Note

10,057.20
502.86
-0.06

Rounded Off

Bill Amount

10,560.00

MS UMA SHANKAR AGARWALLA

Sales Main COUNTER SALES

Customer's Signature

[Handwritten Signature]

BANK: UNION BANK OF INDIA, ANGUL, A/C: 358805010000114, IFSC: UBIN

* Certified that the particulars given above are true and correct.

* Payment made without proper money receipt will be at your risk.

* All disputes are subject to ANGUL Jurisdiction only.



ADITYA BIRLA EWB No. 831466937148
EWB Exp. 13-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address:CUTTACK CEMENT WORKS,ULTRATECH CEMENT LIMITED, VILLAGE-KHAMARNUAGAON,
CUTTACK,ODISHA,754027

GSTIN : 21AAACL6442L1ZM CIN : L26940MH2000PLC128420 TAN NO:CALU02402B HSN Code: 2523 29 10

Invoice No.:**8975097104** Plant/Depot Code:6975 Invoice Reference No.: Date of Issue of Invoice.:**12.11.2024**

IRN: b1298b389ad3a345da219103bed458f41fd06e34bcbe6bf235726b73d7f668cb Driver Mobile:08327798061

Batch No.: W/M/YY: **46/11/2024** Name of Commodity : Cement

Whether Tax is payable under Reverse Charge Yes No

Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR,TALCHER,ANGUL.	17269-PC76-40-07/14.09.2024	WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED
Place of Supply: ANGUL	Recipient Code : 620441W003	OLD FCI, TALCHER TALCHER PROJECT SITE
State: ODISHA	PAN No. : AACCW5466H	DISTT-ANGUL TALCHER PROJECT SITE
State Code: 21	Segment : KEY CUSTOMER	Phone No. : 8709913507
GSTIN NO: 21AACCW5466H1ZC		State: ODISHA
		State Code: 21

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	F43UTLC0755000 ULTRATECH	Basic Price	31.030	MT	5,781.25
Average Content per Package	OPC 43 LOOSE LOOSE CEMENT	CGST	14.00%		25,114.91
		SGST	14.00%		25,114.91
		Round Off			0.01-
			Total Invoice Value		229,622.00

Tax Amount in Words: Rupees Fifty Thousand Two Hundred Twenty Nine And Paise Eighty Two Only

Invoice Amount in Words: Rupees Two Lakh Twenty Nine Thousand Six Hundred Twenty Two Only

Name of Transporter : J & J ASSOCIATES L.R.No./RR Date: 11112024 D.O.No & Date: 1122354153 & 11.11.2024

Vehicle No./Wagon NO.: **OD05BU3225** L.R.No/RR No.: **65308** D.L.NO.& Date: 6975160947 & 11.11.2024

Mode of Transport: ROAD Challan No & Date:	Commercial Terms : F.O.R SALE (FRP) Destination : TALCHER PROJECT SITE	Booking Station: Despatch From : CUTTACK MAIN
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Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient. E. & O. E.

For ULTRATECH CEMENT LIMITED
(UNIT:CUTTACK CEMENT WORKS)

Digitally Signed by:

MANISH KUMAR MEHARIA

Authorised Signatory

Checked By

We here by confirm that we have received above referred material in good condition

Seal:004217,4218,4215,4216

Date:

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



ADITYA BIRLA EWB No. 801471450136

EWB Exp. 27-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address:CUTTACK CEMENT WORKS,ULTRATECH CEMENT LIMITED, VILLAGE-KHAMARNUAGAON,
CUTTACK,ODISHA,754027

GSTIN : 21AAACL6442L1ZM CIN : L26940MH2000PLC128420 TAN NO:CALU02402B HSN Code: 2523 29 10

Invoice No.:8975099461 Plant/Depot Code:6975 Invoice Reference No.: Date of Issue of Invoice.:26.11.2024

IRN: 9ac8986206bb3cc73c5a573378acb28be960d258d6d6e6367d5ad4708f12f305 Driver Mobile:07389451436

Batch No.: W/M/YY: 48/11/2024 Name of Commodity : Cement

Whether Tax is payable under Reverse Charge Yes No

Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR,TALCHER,ANGUL	17269-PC76-40-07/14.09.2024	WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED OLD FCI, TALCHERTALCHER PROJECT SITE DISTT-ANGUL TALCHER PROJECT SITE
Place of Supply: ANGUL	Recipient Code : 620441W003	Phone No. : 9778065936
State: ODISHA	PAN No. : AACCW5466H	State: ODISHA
State Code: 21	Segment : KEY CUSTOMER	State Code: 21
GSTIN NO: 21AACCW5466H1ZC		

Description of Goods	F43UTLC0755000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	33.870	MT	5,781.25	195,810.94
Average Content per Package		CGST	14.00%			27,413.54
		SGST	14.00%			27,413.54
		Round Off				0.02-
				Total Invoice Value		250,638.00

Tax Amount in Words: Rupees Fifty Four Thousand Eight Hundred Twenty Seven And Paise Eight Only

Invoice Amount in Words: Rupees Two Lakh Fifty Thousand Six Hundred Thirty Eight Only

Name of Transporter : RK ROAD TRANSPORT L.R.No./RR Date: 25112024 D.O.No & Date: 1122921465 & 25.11.2024

Vehicle No./Wagon NO.: CG04PP4407 L.R.No/RR No.: 2023 D.I.NO.& Date: 6975165247 & 25.11.2024

Mode of Transport: ROAD Challan No & Date:	Commercial Terms : F.O.R SALE (FRP) Destination : TALCHER PROJECT SITE	Booking Station: Despatch From : CUTTACK MAIN
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Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

E. & O. E.
For ULTRATECH CEMENT LIMITED
(UNIT:CUTTACK CEMENT WORKS)
Digitally Signed by:
MANISH KUMAR
MEHARIA
Authorised Signatory

We here by confirm that we have received above referred material in good condition

Seal:003577,3579,3580,2086 Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp
Date:

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



The Engineer's Choice



The Engineer's Choice

** For BIS Certification details see website:www.bis.gov.in
for Subject to KOLKATA Jurisdiction



ADITYA BIRLA EWB No. 821471077184
EWB Exp. 25-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address:CUTTACK CEMENT WORKS,ULTRATECH CEMENT LIMITED, VILLAGE-KHAMARNUAGAON,
CUTTACK,ODISHA,754027

GSTIN : 21AAACL6442L1ZM	CIN : L26940MH2000PLC128420	TAN NO:CALU02402B	HSN Code: 2523 29 10
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Invoice No.:8975099225	Plant/Depot Code:6975	Invoice Reference No.:	Date of Issue of Invoice.:24.11.2024
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IRN: 09f03cf0892b2309c3af935b4273fb1ba18227122d4cf85ef7d696064fb2e323	Driver Mobile:09439487030
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Batch No.: W/M/YY: 47/11/2024	Name of Commodity : Cement
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Whether Tax is payable under Reverse Charge	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR,TALCHER,ANGUL	17269-PC76-40-07/14.09.2024	WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED OLD FCI, TALCHERTALCHER PROJECT SITE DISTT-ANGUL TALCHER PROJECT SITE
Place of Supply: ANGUL	Recipient Code : 620441W003	Phone No. : 9167280022
State: ODISHA	PAN No. : AACCW5466H	State: ODISHA
State Code: 21	Segment : KEY CUSTOMER	State Code: 21
GSTIN NO: 21AACCW5466H1ZC		

Description of Goods	F43UTLC0755000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	33.940	MT	5,781.25	196,215.63
Average Content per Package		CGST SGST	14.00% 14.00%			27,470.19 27,470.19
		Round Off				0.01-
				Total Invoice Value		251,156.00

Tax Amount in Words: Rupees Fifty Four Thousand Nine Hundred Forty And Paise Thirty Eight Only

Invoice Amount in Words: Rupees Two Lakh Fifty One Thousand One Hundred Fifty Six Only

Name of Transporter : PRASANTA KUMAR	L.R.No./RR Date: 24112024	D.O.No & Date: 1122858484 & 24.11.2024
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Vehicle No./Wagon NO.: OD04V0034	L.R.No/RR No.: 4685	D.I.NO.& Date: 6975164992 & 24.11.2024
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Mode of Transport: ROAD Challan No & Date:	Commercial Terms : F.O.R SALE (FRP) Destination : TALCHER PROJECT SITE	Booking Station: Despatch From : CUTTACK MAIN
---	---	--

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

E. & O. E.

For ULTRATECH CEMENT LIMITED
(UNIT:CUTTACK CEMENT WORKS)

Digitaly Signed by:

MANISH KUMAR MEHARIA

Authorised Signatory

Checked By

We here by confirm that we have received above referred material in good condition

Seal:003575,3576,3578

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Date:

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS infavour of "UltraTech Cement Limited". Payment against this Invoice canalso be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDébit Card/UPI-BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favourof"UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



** For BIS Certification details see website:www.bis.gov.in
for Subject to KOLKATA Jurisdiction





EWB No. 871466940023

EWB Exp. 13-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address: CUTTACK CEMENT WORKS, ULTRATECH CEMENT LIMITED, VILLAGE-KHAMARNUAGAON,
CUTTACK, ODISHA, 754027

UltraTech

GSTIN : 21AAACL6442L1ZM CIN : L26940MH2000PLC128420 TAN NO: CALU02402B HSN Code: 2523 29 10

Invoice No.: 8975097125 Plant/Depot Code: 6975 Invoice Reference No.: Date of Issue of Invoice.: 12.11.2024

IRN: 1be7b5758cba99cffb207d8f01672968e50289beff6186c97ab487e58ea3888b Driver Mobile: 09244801654

Batch No.: W/M/YY: 46/11/2024 Name of Commodity : Cement

Whether Tax is payable under Reverse Charge Yes No

Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR, TALCHER, ANGUL	17269-PC76-40-07/14.09.2024	WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED
Place of Supply: ANGUL	Recipient Code : 620441W003	OLD FCI, TALCHER TALCHER PROJECT SITE
State: ODISHA	PAN No. : AACCW5466H	DISTT-ANGUL TALCHER PROJECT SITE
State Code: 21	Segment : KEY CUSTOMER	Phone No. : 8709913507
GSTIN NO: 21AACCW5466H1ZC		State: ODISHA
		State Code: 21

Description of Goods	F43UTLC0755000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	33.040	MT	5,781.25	191,012.50
Average Content per Package		CGST SGST	14.00% 14.00%			26,741.75 26,741.75
				Total Invoice Value		244,496.00

Tax Amount in Words: Rupees Fifty Three Thousand Four Hundred Eighty Three And Paise Fifty Only

Invoice Amount in Words: Rupees Two Lakh Forty Four Thousand Four Hundred Ninety Six Only

Name of Transporter : RK ROAD TRANSPORT L.R.No./RR Date: 11112024 D.O.No & Date: 1122354151 & 11.11.2024

Vehicle No./Wagon NO.: OD15AB1277 L.R.No/RR No.: 1885 D.I.NO.& Date: 6975160966 & 11.11.2024

Mode of Transport: ROAD Challan No & Date:	Commercial Terms : F.O.R SALE (FRP) Destination : TALCHER PROJECT SITE	Booking Station: Despatch From : CUTTACK MAIN
---	---	--

Certified that the particulars given above are true & correct & the amount indicated
represents the price actually charged and there is no flow of any additional
consideration directly or indirectly from the recipient.

Checked By

E. & O. E.
For ULTRATECH CEMENT LIMITED
(UNIT: CUTTACK CEMENT WORKS) Digitally Signed by:
MANISH KUMAR MEHARIA
Authorised Signatory

We hereby confirm that we have received above referred material in good condition

Seal: 004219, 4220, 4210

Date:

Signature name & Mobile No of Person/Party who
is receiving the material with rubber stamp

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



EWB No. 891464482086

EWB Exp. 06-11-2024 23:59:00

TAX INVOICE
UltraTech Cement Limited

Duplicate for Transporter

Unit/Depot-Address: HIRMI CEMENT WORKS, ULTRATECH CEMENT LIMITED, POST HIRMI

BALODA BAZAR, CHHATTISGARH, 493195

GSTIN : 22AAACL6442L1ZK

CIN : L26940MH2000PLC128420

TAN NO: CALU02402B

HSN Code: 2523 29 10

Invoice No.: 8970572137 Plant/Depot Code: 6970 Invoice Reference No.: Date of Issue of Invoice: 03.11.2024

IRN: bed0060387ab87647e2d687cb8bfede16f58b3829c1b972e2438b930ef26e6d9

Driver Mobile: 09351581693

Batch No.: W/M/YY: 44/11/2024

Name of Commodity : Cement

Whether Tax is payable under Reverse Charge

Yes No

Name & Address of Recipient :
WUHUAN ENGINEERING CO LTD
ADMINISTRATIVE BUILDING,
PO VIKRAMPUR, TALCHER, ANGUL
Place of Supply: ANGUL
State: ODI SHA
State Code: 21
GSTIN NO: 21AACCW5466H1ZC

Recipient PO No/Date :
17269-PC76-40-07/14.09.2024
Recipient Code : 620441W003
PAN No. : AACCW5466H

Segment : KEY CUSTOMER

Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD
TALCHER FERTILIZER LIMITED
OLD FCI, TALCHER TALCHER
DISTT-ANGUL TALCHER

State: ODI SHA
State Code: 21

Description of Goods	F43UTLC0705000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	33.960	MT	5,781.25	196,331.25
Average Content per Package		IGST	28.00%			54,972.75
				Total Invoice Value		251,304.00

Tax Amount in Words: Rupees Fifty Four Thousand Nine Hundred Seventy Two And Paise Seventy Five Only

Invoice Amount in Words: Rupees Two Lakh Fifty One Thousand Three Hundred Four Only

Name of Transporter : SAHU ROAD LINES L.R.No./RR Date: 02/11/2024 D.O.No & Date: 1122069606 & 02.11.2024

Vehicle No./Wagon NO.: CG04PH2990 L.R.No/RR No.: GH79 D.I.NO. & Date: 6970979476 & 02.11.2024

Mode of Transport: ROAD Challan No & Date: 6970871801	Commercial Terms : F.O.R SALE (FRU) Destination : TALCHER	Booking Station: Despatch From : UTCL HIRMI SLOC
--	--	---

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

E. & O. E.

For ULTRATECH CEMENT LIMITED
(UNIT: HIRMI CEMENT WORKS)Digitally Signed by:
DEVENDRA KUMAR MISHRA

Authorised Signatory

Checked By

We here by confirm that we have received above referred material in good condition

Seal: 144806, 144807, 144808, 144809, 144810

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Date:

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI-BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



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S. J. S. Sharadha, J. D. Roy
** For BIS Certification details see website www.bis.gov.in
for Subject to KOLKATA Jurisdiction



EWB No. 851464550097
EWB Exp. 06-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address: HIRMI CEMENT WORKS, ULTRATECH CEMENT LIMITED, POST HIRMI
BALODA BAZAR, CHHATTISGARH, 493195

GSTIN : 22AAACI6442L1ZK	CIN : L26940MH2000PLC128420	TAN NO: CALU02402B	HSN Code: 2523 29 10
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Invoice No.: 8970572183	Plant/Depot Code: 6970	Invoice Reference No.:	Date of Issue of Invoice: 03.11.2024
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IRN: d06681b3fce765d5274a77450ba711897715522b313ab39f61edd7fe095a0f5	Driver Mobile: 07879024335
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Batch No.: W/M/Y: 44/11/2024	Name of Commodity : Cement
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Whether Tax is payable under Reverse Charge	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
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Name & Address of Recipient : WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR, TALCHER, ANGUL Place of Supply: ANGUL State: ODISHA State Code: 21 GSTIN NO: 21AACCW5466H1ZC	Recipient PO No/Date : 17269-PC76-40-07/14.09.2024 Recipient Code : 620441W003 PAN No. : AACCW5466H	Name & Address of Delivery: WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED OLD FCI, TALCHER TALCHER DISTT-ANGUL TALCHER
--	--	---

Description of Goods	F43UTLC0705000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	35.480	MT	5,781.25	205,118.75
Average Content per Package		IGST	28.00%			57,433.25
			Total Invoice Value		262,552.00	

Tax Amount in Words: Rupees Fifty Seven Thousand Four Hundred Thirty Three And Paise Twenty Five Only

Invoice Amount in Words: Rupees Two Lakh Sixty Two Thousand Five Hundred Fifty Two Only

Name of Transporter : MIDLAND CARRIERS	L.R.No./RR Date: 03112024	D.O.No & Date: 1122071812 & 03.11.2024
--	---------------------------	--

Vehicle No./Wagon NO.: CG07CP9940	L.R.No/RR No.: D88	D.L.NO.& Date: 6970979519 & 03.11.2024
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Mode of Transport: ROAD Challan No & Date: 6970871847	Commercial Terms : F.O.R SALE (FRU) Destination : TALCHER	Booking Station: Despatch From : UTCL HIRMI SLOC
--	--	---

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

E. & O. E.
For ULTRATECH CEMENT LIMITED
(UNIT: HIRMI CEMENT WORKS)
Digitally Signed by:
DEVENDRA
KUMAR MISHRA
Authorised Signatory

We here by confirm that we have received above referred material in good condition

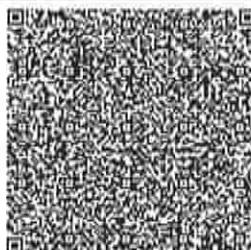
Seal: 144826, 144827, 144828, 144829, 144830

Date:

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



** For BIS Certification details see website: www.bis.gov.in
for Subject to KOLKATA Jurisdiction





ADITYA BIRLA EWB No. 811464225502

EWB Exp. 05-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address: HIRMI CEMENT WORKS, ULTRATECH CEMENT LIMITED, POST HIRMI
BALODA BAZAR, CHHATTISGARH, 493195

GSTIN : 22AAACL6442L1ZK CIN : L26940MH2000PLC128420 TAN NO: CALU02402B HSN Code: 2523 29 10

Invoice No.: 8970572110 Plant/Depot Code: 6970 Invoice Reference No.: Date of Issue of Invoice.: 02.11.2024

IRN: c5e902b2781750a4330d9b3e58140e7edb4a3e05e651b9997db883e73b8cf6a7 Driver Mobile: 07905080116

Batch No.: W/M/Y: 44/11/2024 Name of Commodity : Cement

Whether Tax is payable under Reverse Charge Yes No

Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR, TALCHER, ANGUL	17269-PC76-40-07/14.09.2024	WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED OLD FCI, TALCHER TALCHER DISTT-ANGUL TALCHER
Place of Supply: ANGUL	Recipient Code : 620441W003	
State: ODISHA	PAN No. : AACCW5466H	
State Code: 21	Segment : KEY CUSTOMER	State: ODISHA State Code: 21
GSTIN NO: 21AACCW5466H1ZC		

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	33.680	MT	5,781.25
Average Content per Package		IGST	28.00%		54,519.50
			Total Invoice Value	249,232.00	

Tax Amount in Words: Rupees Fifty Four Thousand Five Hundred Nineteen And Paise Fifty Only

Invoice Amount in Words: Rupees Two Lakh Forty Nine Thousand Two Hundred Thirty Two Only

Name of Transporter : SAHU ROAD LINES L.R.No./RR Date: 01112024 D.O.No & Date: 1122043793 & 01.11.2024

Vehicle No./Wagon NO.: CG04PH3990 L.R.No/RR No.: JKL D.I.NO.& Date: 6970979417 & 01.11.2024

Mode of Transport: ROAD
Challan No & Date: 6970871764 Commercial Terms : F.O.R SALE (FRU) Booking Station:
Destination : TALCHER Despatch From : UTCL HIRMI SLOCCertified that the particulars given above are true & correct & the amount indicated
represents the price actually charged and there is no flow of any additional
consideration directly or indirectly from the recipient.

E. & O. E.

For ULTRATECH CEMENT LIMITED
(UNIT: HIRMI CEMENT WORKS)
Digitally Signed by:
DEVENDRA KUMAR MISHRA

Checked By

We here by confirm that we have received above referred material in good
condition

Seal: 140221, 14022, 140223, 140224, 140225

Date:

Signature name & Mobile No of Person/Party who
is receiving the material with rubber stamp

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



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ADITYA BIRLA EWB No. 801464466616

EWB Exp. 05-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address: HIRMI CEMENT WORKS, ULTRATECH CEMENT LIMITED, POST HIRMI
BALODA BAZAR, CHHATTISGARH, 493195

GSTIN : 22AAACL6442L1ZK CIN : L26940MH2000PLC128420 TAN NO: CALU02402B HSN Code: 2523 29 10

Invoice No.: 8970572128 Plant/Depot Code: 6970 Invoice Reference No.: Date of Issue of Invoice: 02.11.2024

IRN: 244967a1f6e27724d6ebd44ffc8c13f66327e6f7eccb6f22c52334418ee28e95 Driver Mobile: 08780106276

Batch No.: W/M/Y: 44/11/2024 Name of Commodity : Cement

Whether Tax is payable under Reverse Charge Yes No

Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR, TALCHER, ANGUL	17269-PC76-40-07/14.09.2024	WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED OLD FCI, TALCHER TALCHER DISTT-ANGUL TALCHER
Place of Supply: ANGUL	Recipient Code : 620441W003	
State: ODISHA	PAN No. : AACCW5466H	
State Code: 21	Segment : KEY CUSTOMER	State: ODISHA State Code: 21
GSTIN NO: 21AACCW5466H1ZC		

Description of Goods	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	33.140	MT	5,781.25
Average Content per Package		IGST	28.00%		53,645.38
		Round Off			0.01-
			Total Invoice Value	245,236.00	

Tax Amount in Words: Rupees Fifty Three Thousand Six Hundred Forty Five And Paise Thirty Eight Only

Invoice Amount in Words: Rupees Two Lakh Forty Five Thousand Two Hundred Thirty Six Only

Name of Transporter : SAHU ROAD LINES L.R.No./RR Date: 02/11/2024 D.O.No & Date: 1122069602 & 02.11.2024

Vehicle No./Wagon NO.: CG04PF8892 L.R.No/RR No.: HJKL D.I.NO.& Date: 6970979473 & 02.11.2024

Mode of Transport: ROAD Commercial Terms : F.O.R SALE (FRU) Booking Station:
Challan No & Date: 6970871790 Destination : TALCHER Despatch From : UTCL HIRMI SLOCCertified that the particulars given above are true & correct & the amount indicated
represents the price actually charged and there is no flow of any additional
consideration directly or indirectly from the recipient.

Checked By

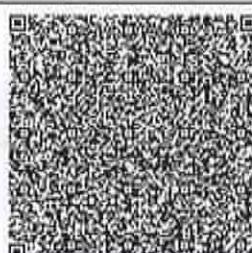
E. & O. E.
For ULTRATECH CEMENT LIMITED
(UNIT: HIRMI CEMENT WORKS)
Solely Signed by:
DEVENDRA
KUMAR MISHRA
Authorised SignatoryWe here by confirm that we have received above referred material in good
condition

Seal: 144801.144802.144803.144804.144805

Signature name & Mobile No of Person/Party who
is receiving the material with rubber stamp

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

** For BIS Certification details see website: www.bis.gov.in
for Subject to KOLKATA Jurisdiction



ADITYA BIRLA EWB No. 881464223198

EWB Exp. 04-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Duplicate for Transporter

Unit/Depot-Address: HIRMI CEMENT WORKS, ULTRATECH CEMENT LIMITED, POST HIRMI
BALODA BAZAR, CHHATTISGARH, 493195

GSTIN : 22AAACL6442L1ZK

CIN : L26940MH2000PLC128420

TAN NO: CALU02402B

HSN Code: 2523 29 10

Invoice No.: 8970572108 Plant/Depot Code: 6970 Invoice Reference No.: Date of Issue of Invoice: 01.11.2024

IRN: 6aa0c363c7e1c02add8a6b8ab8f50e9492098f8d85d8386bdfb69f8a35e4250c

Driver Mobile: 09984895006

Batch No.: W/M/YY: 44/11/2024

Name of Commodity : Cement

Whether Tax is payable under Reverse Charge

Yes No

Name & Address of Recipient :

WUHUAN ENGINEERING CO LTD

ADMINISTRATIVE BUILDING,

PO VIKRAMPUR, TALCHER, ANGUL

Place of Supply: ANGUL

State: ODISHA

State Code: 21

GSTIN NO: 21AACCW5466H1ZC

Recipient PO No/Date :

17269-PC76-40-07/14.09.2024

Name & Address of Delivery:

WUHUAN ENGINEERING CO LTD

TALCHER FERTILIZER LIMITED

OLD FCI, TALCHER TALCHER

DISTT-ANGUL TALCHER

Recipient Code : 620441W003

PAN No. : AACCW5466H

Segment : KEY CUSTOMER

State: ODISHA

State Code: 21

Description of Goods	F43UTLC0705000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	32.590	MT	5,781.25	188,410.94
Average Content per Package		IGST	28.00%			52,755.07
		Round Off				0.01-
			Total Invoice Value			241,166.00

Tax Amount in Words: Rupees Fifty Two Thousand Seven Hundred Fifty Five And Paise Seven Only

Invoice Amount in Words: Rupees Two Lakh Forty One Thousand One Hundred Sixty Six Only

Name of Transporter : SAHU ROAD LINES L.R.No./RR Date: 01112024 D.O.No & Date: 1122043795 & 01.11.2024

Vehicle No./Wagon NO.: CG04PA4192 L.R.No/RR No.: FGJKK D.I.NO.& Date: 6970979424 & 01.11.2024

Mode of Transport: ROAD Commercial Terms : F.O.R SALE (FRU) Booking Station:
Challan No & Date: 6970871761 Destination : TALCHER Despatch From : UTCL HIRMI SLOC

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

E. & O. E.

For ULTRATECH CEMENT LIMITED
(UNIT: HIRMI CEMENT WORKS)

Digitally Signed by:

DEVENDRA

Authorised Signatory: UMAR MISHRA

Checked By

We here by confirm that we have received above referred material in good condition

Seal: 140211, 140212, 140213, 140214, 140215

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Terms & Condition

1. In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.

2. Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".

3. If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.

4. Goods once delivered will not be taken back.

5. Please ensure that any resale of the material should be done within the MRP printed on the bags.

6. Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.

7. TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

** For BIS Certification details see website: www.bis.gov.in
for Subject to KOLKATA Jurisdiction



TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address: HIRMI CEMENT WORKS, ULTRATECH CEMENT LIMITED, POST HIRMI
BALODA BAZAR, CHHATTISGARH, 493195

GSTIN : 22AAACL6442L1ZK CIN : L26940MH2000PLC128420 TAN NO: CALU02402B HSN Code: 2523 29 10

Invoice No.: 8970572109 Plant/Depot Code: 6970 Invoice Reference No.: Date of Issue of Invoice: 01.11.2024

IRN: ba9674d72db4a96814de51966fe5c5fe815094e86ae3822fefd1d994a11b8122 Driver Mobile: 09044390347

Batch No.: W/M/YY: 44/11/2024 Name of Commodity : Cement

Whether Tax is payable under Reverse Charge Yes No

Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR, TALCHER, ANGUL	17269-PC76-40-07/14.09.2024	WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED OLD FCI, TALCHER TALCHER DISTT-ANGUL TALCHER
Place of Supply: ANGUL	Recipient Code : 620441W003	
State: ODISHA	PAN No. : AACCW5466H	
State Code: 21	Segment : KEY CUSTOMER	State: ODISHA
GSTIN NO: 21AACCW5466H1ZC		State Code: 21

Description of Goods	F43UTLC0705000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	32,440	MT	5,781.25	187,543.75
Average Content per Package		IGST	28.00%			52,512.25
			Total Invoice Value			240,056.00

Tax Amount in Words: Rupees Fifty Two Thousand Five Hundred Twelve And Paise Twenty Five Only

Invoice Amount in Words: Rupees Two Lakh Forty Thousand Fifty Six Only

Name of Transporter : SAHU ROAD LINES L.R.No./RR Date: 01112024 D.O.No & Date: 1122043792 & 01.11.2024

Vehicle No./Wagon NO.: CG04PA4292 L.R.No/RR No.: FGJH D.I.NO.& Date: 6970979416 & 01.11.2024

Mode of Transport: ROAD Challan No & Date: 6970871762	Commercial Terms : F.O.R SALE (FRU) Destination : TALCHER	Booking Station: Despatch From : UTCL HIRMI SLOC
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Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

E. & O. E.

For ULTRATECH CEMENT LIMITED
(UNIT: HIRMI CEMENT WORKS)

Digitally Signed by:

DEVENDRA

KUMAR MISHRA

Authorised Signatory

Checked By

We here by confirm that we have received above referred material in good condition

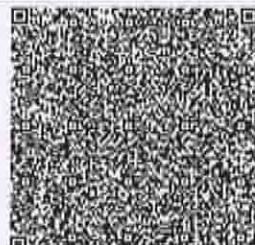
Seal: 140216, 140217, 140218, 140219, 140220

Date:

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this Invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.





EWB No. 811464485023

EWB Exp. 06-11-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Duplicate for Transporter

Unit/Depot-Address:HIRMI CEMENT WORKS,ULTRATECH CEMENT LIMITED, POST HIRMI
BALODA BAZAR, CHHATTISGARH, 493195

GSTIN : 22AAACL6442L1ZK | CIN : L26940MH2000PLC128420 | TAN NO: CALU02402B | HSN Code: 2523 29 10

Invoice No.: 8970572143 Plant/Depot Code: 6970 Invoice Reference No.: Date of Issue of Invoice.: 03.11.2024

IRN: f4f35feccb399020b138bed82dde06930a38c043241ad44a1ccc671a32eee643 Driver Mobile: 09637932532

Batch No.: W/M/YY: 44/11/2024 Name of Commodity : Cement

Whether Tax is payable under Reverse Charge Yes No

Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR, TALCHER, ANGUL	17269-PC76-40-07/14.09.2024	WUHUAN ENGINEERING CO LTD TALCHER FERTILIZER LIMITED OLD FCI, TALCHER TALCHER DISTT-ANGUL TALCHER
Place of Supply: ANGUL	Recipient Code : 620441W003	
State: ODISHA	PAN No. : AACCW5466H	
State Code: 21	Segment : KEY CUSTOMER	State: ODISHA State Code: 21
GSTIN NO: 21AACCW5466H1ZC		

Description of Goods	F43UTLC0705000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	27.640	MT	5,781.25	159,793.75
Average Content per Package		IGST	28.00%			44,742.25
			Total Invoice Value		204,536.00	

Tax Amount in Words: Rupees Forty Four Thousand Seven Hundred Forty Two And Paise Twenty Five Only

Invoice Amount in Words: Rupees Two Lakh Four Thousand Five Hundred Thirty Six Only

Name of Transporter : SAHU ROAD LINES L.R.No./RR Date: 02/11/2024 D.O.No & Date: 1122069605 & 02.11.2024

Vehicle No./Wagon NO.: CG04NT7797 L.R.No/RR No.: LOPU D.LNO.& Date: 6970979475 & 02.11.2024

Mode of Transport: ROAD Challan No & Date: 6970871807	Commercial Terms : F.O.R SALE (FRU) Destination : TALCHER	Booking Station: Despatch From : UTCL HIRMI SLOC
--	--	---

Certified that the particulars given above are true & correct & the amount indicated represents the price actually charged and there is no flow of any additional consideration directly or indirectly from the recipient.

Checked By

E. & O. E.
For ULTRATECH CEMENT LIMITED
(UNIT: HIRMI CEMENT WORKS)
Digitally Signed by:
DEVENDRA
KUMAR MISHRA
Authorised Signatory

We here by confirm that we have received above referred material in good condition

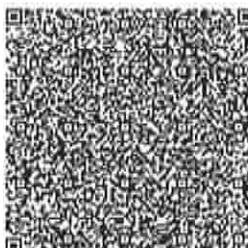
Seal: 144811, 144813, 144814, 144815, 170575

Signature name & Mobile No of Person/Party who is receiving the material with rubber stamp

Date:

Terms & Condition

- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RupayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.



** For BIS Certification details see website: www.bis.gov.in
for Subject to KOLKATA Jurisdiction





ADITYA BIRLA EWB No. 891444151742

EWB Exp. 30-08-2024 23:59:00

TAX INVOICE

UltraTech Cement Limited

Original for Recipient

Unit/Depot-Address:CUTTACK CEMENT WORKS,ULTRATECH CEMENT LIMITED, VILLAGE-KHAMARNUAGAON,
CUTTACK,ODISHA,754027

GSTIN : 21AAACL6442L1ZM | CIN : L26940MH2000PLC128420 | TAN NO:CALU02402B | HSN Code: 2523 29 10

Invoice No.:8975085928 Plant/Depot Code:6975 Invoice Reference No.: Date of Issue of Invoice.:29.08.2024

IRN: 04dba1db860945376af980708910bdf0fd16a98cd0cab1ecb4960a49aede254 Driver Mobile:07205128170

Batch No.: W/M/YY: 35/08/2024 Name of Commodity : Cement

Whether Tax is payable under Reverse Charge Yes No

Name & Address of Recipient :	Recipient PO No/Date :	Name & Address of Delivery:
WUHUAN ENGINEERING CO LTD ADMINISTRATIVE BUILDING, PO VIKRAMPUR,TALCHER,ANGUL	17269-PC76-40-06/12.06.2024	WUHUAN ENGINEERING CO., LTD. TALCHER FERTILIZER LIMITED OLD FCI, TALCHERTALCHER DISTT-ANGULTALCHER
Place of Supply: ANGUL.	Recipient Code : 620441W003	PAN No. : AACCW5466H
State: ODISHA		
State Code: 21	Segment : KEY CUSTOMER	State: ODISHA State Code: 21
GSTIN NO: 21AACCW5466H1ZC		

Description of Goods	F43UTLC0755000 ULTRATECH	Particulars	Quantity	UOM	Rate Per MT (In Rupees)	Amount (In Rupees)
No of Packages	OPC 43 LOOSE LOOSE CEMENT	Basic Price	32.500	MT	5,859.38	190,429.85
Average Content per Package		CGST SGST	14.00% 14.00%			26,660.18 26,660.18
		Round Off				0.21-
				Total Invoice Value		243,750.00

Tax Amount in Words: Rupees Fifty Three Thousand Three Hundred Twenty And Paise Thirty Six Only

Invoice Amount in Words: Rupees Two Lakh Forty Three Thousand Seven Hundred Fifty Only

Name of Transporter : J & J ASSOCIATES L.R.No./RR Date: 28082024 D.O.No & Date: 1119576794 & 28.08.2024

Vehicle No/Wagon NO.: OD05BU2425 L.R.No/RR No.: 83035 D.I.NO.& Date: 6975141394 & 28.08.2024

Mode of Transport: ROAD Commercial Terms : F.O.R SALE (FRP) Booking Station:
Challan No & Date: Destination : TALCHER Despatch From : CUTTACK MAINCertified that the particulars given above are true & correct & the amount indicated
represents the price actually charged and there is no flow of any additional
consideration directly or indirectly from the recipient. E. & O. E.Checked By  For ULTRATECH CEMENT LIMITED
(UNIT:CUTTACK CEMENT WORKS) Digitally Signed by:MANISH KUMAR MEHARIA
Authorised SignatoryWe here by confirm that we have received above referred material in good
condition 
Signature name & Mobile No of Person/Party who
is receiving the material with rubber stamp

Terms & Condition

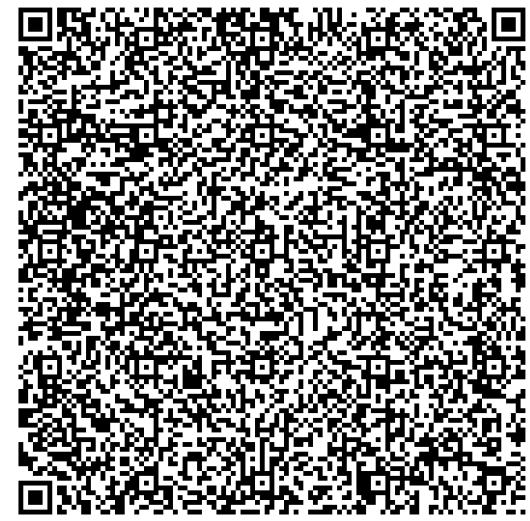
- In case of Ex-Depot sale the responsibility of company ceases once the material is delivered to the carrier and Company will not accept any responsibility for shortage, loss, damage in transit.
- Payment against this invoice should be made by RTGS/NEFT/ACH/IMPS in favour of "UltraTech Cement Limited". Payment against this invoice can also be made by A/c Payee Cheque/DD in favour of "UltraTech Cement Limited". Payment can also be made at our Zonal Offices through RuPayDebit Card/UPI- BHIM UPI/UPI QR Code/ BHIM UPI QR Code in favour of "UltraTech Cement Limited".
- If the invoice is not paid within due period as per agreement/PO interest @ 18% P.A. from the due date shall apply.
- Goods once delivered will not be taken back.
- Please ensure that any resale of the material should be done within the MRP printed on the bags.
- Input Tax reversal on the credit note issued by Company towards discount including any Rate Difference needs to be done by you in the same month when such credit notes are issued and disclose the same in Periodical GST Return.
- TDS deducted by you as per Income Tax Act, shall be credited to your account by UltraTech after receipt of TDS certificate. Consequential loss, if any will be to your account.

** For BIS Certification details see website:www.bis.gov.in
for Subject to KOLKATA Jurisdiction



21CVHPS2914M1ZD

M R CONSTRUCTION



1.e-Invoice Details

IRN : 47e8b8f18142a3eea6fdd4def989c3060 Ack No. : 182416446562320
a6f4f31dd966df19cb19362d154ca79

Ack Date : 14-06-2024 11:32:00

2.Transaction Details

Supply type Code : B2B Document No. : MRC/24-25/015 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ODISHA

Document Type : Tax Invoice Document Date : 10-06-2024

3.Party Details

Supplier :
GSTIN : 21CVHPS2914M1ZD
M R CONSTRUCTION
TURANG TURANG
TURANG 759122 ODISHA
9583044100 mrconstruction39@gmail.com

Recipient :
GSTIN : 21AACCW5466H1ZC
WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur,
Talcher, Angul, Place of Supply: ODISHA
759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol	Other charges	Total
1	HIRING CHARGES FOR HYDRA 15 TON CAPACITY	997313	2	NOS	150000	0	300000	18.00 + 0.00 0.00 + 0	0	354000
2	Crane OT	997313	20	OTH	640	0	12800	18.00 + 0.00 0.00 + 0	0	15104
3	SUPPLY OF RIGGER	998519	100	OTH	750	0	75000	18.00 + 0.00 0.00 + 0	0	88500
4	SUPPLY OF HELPER	998519	358	OTH	550	0	196900	18.00 + 0.00 0.00 + 0	0	232342
5	OT CHARGES FOR RIGGER	998519	40	OTH	80	0	3200	18.00 + 0.00 0.00 + 0	0	3776
6	OT CHARGES FOR HELPER	998519	43	OTH	60	0	2580	18.00 + 0.00 0.00 + 0	0	3044.4

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
590480.00	53143.20	53143.20	0.00	0.00	0.00	0.00	0.00	0.00	696766.40

Generated By : 21CVHPS2914M1ZD

Print Date : 14-06-2024 11:32:51



182416446562320

eSign

Digitally Signed by NIC-IRP
on :2024-06-14 11:32:00



R MR Construction

Work in : Civil, Mechanical & Electrical
 At./Po. : Turang, Angul, PIN - 759123
 Email : mrconstruction39@gmail.com

Mob. : 9583044100
 GSTIN : 21CVHPS2914M1ZD
 PAN CARD NO. : CVHPS2914M

Ref. No.

Date

17125-PC76-31-01-WUHUAN/MRC/R.A.-01

05.07.2024

TAX INVOICE

INVOICE NO.-MRC/24-25/019

Name of Contractor - M.R. Construction At- Turanga, Po/Dist-Angul, Odisha,759123 M.R.Contn. GST NO.- 21CVHPS2914M1ZD PAN NO.- CVHPS2914M W.O.NO.- 17125-PC76-31-01	WUHUAN ENGINEERING CO. LTD Administrative Building P.O.- Vikrampur, Talcher, Angul, Odisha, 957106 GSTN:21AACCW5466H1ZC PAN.:AACCW5466H
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R.A. Bill-01				
Item No.	Description of work	SAC/HSN	Unit	Amount(rs)
1	ASU & PU Road CONSTRUCTION	9954	LUMSUM	2745982.00
			(A)Total	2745982.00
			<u>CGST@9%</u>	247138.38
			<u>SGST@9%</u>	247138.38
			Grand Total	3240258.76

RUPEES : THREE MILLION TWO HUNDRED FORTY THOUSAND TWO HUNDRED FIFTY EIGHT RUPEES AND SEVENTY SIX PAISA ONLY.

Bank Name:- AXIS BANK
 Bank Address:- Angul
 Account No.:- 919020088983267
 IFSC Code:- UTIB0000288

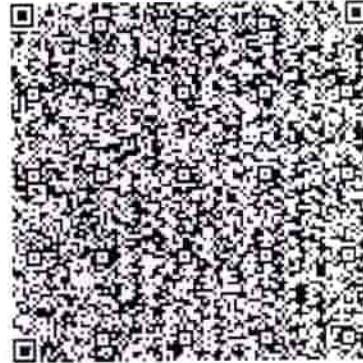
M.R. Contruction

Mane Rayan Sahu
 Authorised Signatory
 Authorised Signatory



21CVHPS2914M1ZD

M R CONSTRUCTION



1.e-Invoice Details

IRN : ad0bdac88baf9032b5f27334009c23d94 Ack No. : 182416615791755
c69677f9e848fb706f63022416bcd9b

Ack Date : 05-07-2024 17:34:00

2.Transaction Details

Supply type Code : B2B Document No. : MRC/24-25/019 IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : ODISHA

Document Type : Tax Invoice Document Date : 05-07-2024

3.Party Details

Supplier :
GSTIN : 21CVHPS2914M1ZD
M R CONSTRUCTION
TURANG TURANG
TURANG 759122 ODISHA
9583044100 mrconstruction39@gmail.com

Recipient :
GSTIN : 21AACCW5466H1ZC
WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikramput,
Talcher, Angul, Place of Supply: ODISHA
759106 ODISHA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Adval)	Other charges	Total
1	ASU & PU Road CONSTRUCTION	9954	1	SET	2745982	0	2745982	18.00 + 0.00 0.00 + 0	0	3240258.76
Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt	
2745982.00	247138.38	247138.38	0.00	0.00	0.00	0.00	0.00	0.00	3240258.76	

Generated By : 21CVHPS2914M1ZD

Print Date : 05-07-2024 17:34:42



182416615791755

eSign

Digitally Signed by NIC-IRP
on : 2024-07-05 17:34:00

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHPS2914M1ZD State: 21-Odisha	Invoice No. MRC/24-25/031	Date 13-09-2024
	Place of supply 21-Odisha	

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher , , Talcher, 759106, Odisha

GSTIN : 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SUPPLY OF 15 TON CRANE	997313	2	MONTH	₹ 1,50,000.000	₹ 54,000.000 (18%)	₹ 3,54,000.000
2	SUPPLY OF RIGGER	998519	104	Day	₹ 750.000	₹ 14,040.000 (18%)	₹ 92,040.000
3	SUPPLY OF HELPER	998519	379	Day	₹ 550.000	₹ 37,521.000 (18%)	₹ 2,45,971.000
Total			485			₹ 1,05,561.000	₹ 6,92,011.000

Invoice Amount in Words

Six Lakh Ninety Two Thousand Eleven Rupees only**Amounts**

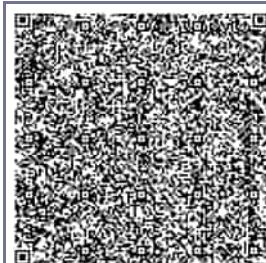
Sub Total	₹ 6,92,011.000
Total	₹ 6,92,011.000
Received	₹ 0.000
Balance	₹ 6,92,011.000

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997313	₹ 3,00,000.000	9%	₹ 27,000.000	9%	₹ 27,000.000	₹ 54,000.000
998519	₹ 2,86,450.000	9%	₹ 25,780.500	9%	₹ 25,780.500	₹ 51,561.000
Total	₹ 5,86,450.000		₹ 52,780.500		₹ 52,780.500	₹ 1,05,561.000

Terms and conditions

Thanks for doing business with us!

For : MR CONSTRUCTION

Authorized Signatory**e-Invoice**

IRN Number : 4458a856183855dc08f5d13eefd9016db44e708978179ba79ad862671df75df8

R.S
Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION

TURANG TURANG TURANG ANGUL
 Phone no.: 9583044100
 Email: mrconstruction39@gmail.com
 GSTIN: 21CVHPS2914M1ZD
 State: 21-Odisha

Invoice No.
 MRC/24-25/032

Date
 13-09-2024

Place of supply
 21-Odisha

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher, Talcher, 759106, Odisha

GSTIN : 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN / SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SUPPLY OF 23MT CRANE ON RENTAL BASIS	997313	1	MONTH	₹ 1,66,666.000	₹ 29,999.880 (18%)	₹ 1,96,665.880
	Total		1			₹ 29,999.880	₹ 1,96,665.880

Invoice Amount in Words

One Lakh Ninety Six Thousand Six Hundred Sixty Five Rupees and Eighty Eight Paisa only

Amounts

Sub Total	₹ 1,96,665.880
Total	₹ 1,96,665.880
Received	₹ 0.000
Balance	₹ 1,96,665.880

HSN / SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997313	₹ 1,66,666.000	9%	₹ 14,999.940	9%	₹ 14,999.940	₹ 29,999.880
Total	₹ 1,66,666.000		₹ 14,999.940		₹ 14,999.940	₹ 29,999.880

Terms and conditions

Thanks for doing business with us!

For: MR CONSTRUCTION

Mario Rayan Sahu

Authorized Signatory

Authorized Signatory

e-Invoice

IRN Number : 55bd52e0548c4ce6ae67fe8582629195edfbef5ad3445692c79a3a46f4616739

R.S.

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHPS2914M1ZD State: 21-Odisha	Invoice No. MRC/24-25/033	Date 21-09-2024
	Place of supply 21-Odisha	

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher , , Talcher, 759106, Odisha

GSTIN : 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SUPPLY OF 23MT CRANE ON RENTAL BASIS	997313	1	MONTH	₹ 1,85,414.500	₹ 33,374.610 (18%)	₹ 2,18,789.110
	Total					₹ 33,374.610	₹ 2,18,789.110

Invoice Amount in Words

Two Lakh Eighteen Thousand Seven Hundred Eighty Nine Rupees and Eleven Paisa only

Amounts

Sub Total	₹ 2,18,789.110
Total	₹ 2,18,789.110
Received	₹ 0.000
Balance	₹ 2,18,789.110

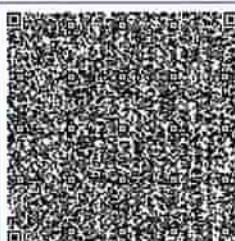
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997313	₹ 1,85,414.500	9%	₹ 16,687.305	9%	₹ 16,687.305	₹ 33,374.610
Total	₹ 1,85,414.500		₹ 16,687.305		₹ 16,687.305	₹ 33,374.610

Terms and conditions

Thanks for doing business with us!

For: MR CONSTRUCTION
M.R. Construction
Moushumi Rayen Sahu
Authorized Signatory
Authorized Signatory

e-Invoice



IRN Number : 4460a9cd4bfe0efc34af897f32d43886366bf2b31198612b712e2aa3442f0f31

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHPS2914M1ZD State: 21-Odisha	Invoice No. MRC/24-25/037	Date 09-10-2024
	Place of supply 21-Odisha	

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher , , Talcher, 759106, Odisha

GSTIN : 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SUPPLY OF 15 TON CRANE	997313	2	MONTH	₹ 1,50,000.000	₹ 54,000.000 (18%)	₹ 3,54,000.000
2	SUPPLY OF RIGGER	998519	104	Day	₹ 750.000	₹ 14,040.000 (18%)	₹ 92,040.000
3	SUPPLY OF HELPER	998519	391	Day	₹ 550.000	₹ 38,709.000 (18%)	₹ 2,53,759.000
	Total		497			₹ 1,06,749.000	₹ 6,99,799.000

Invoice Amount in Words

**Six Lakh Ninety Nine Thousand Seven Hundred Ninety Nine Rupees
only**

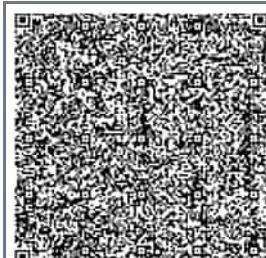
Amounts
Sub Total
₹ 6,99,799.000
Total
₹ 6,99,799.000
Received
₹ 0.000
Balance
₹ 6,99,799.000

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997313	₹ 3,00,000.000	9%	₹ 27,000.000	9%	₹ 27,000.000	₹ 54,000.000
998519	₹ 2,93,050.000	9%	₹ 26,374.500	9%	₹ 26,374.500	₹ 52,749.000
Total	₹ 5,93,050.000		₹ 53,374.500		₹ 53,374.500	₹ 1,06,749.000

Terms and conditions

Thanks for doing business with us!

For : MR CONSTRUCTION

Authorized Signatory**e-Invoice**

IRN Number : f41b00be8c3eb615d1f662042964a5853e08121b5b26fc1133800c27ce1e9c9f

R.C
Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHPS2914M1ZD State: 21-Odisha	Invoice No. MRC/24-25/038	Date 09-10-2024
	Place of supply 21-Odisha	

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher , , Talcher, 759106, Odisha

GSTIN : 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SUPPLY OF 23MT CRANE ON RENTAL BASIS	997313	1	MONTH	₹ 1,69,998.000	₹ 30,599.640 (18%)	₹ 2,00,597.640
	Total			1		₹ 30,599.640	₹ 2,00,597.640

Invoice Amount in Words

Two Lakh Five Hundred Ninety Seven Rupees and Sixty Four Paisa only**Amounts**

Sub Total	₹ 2,00,597.640
Total	₹ 2,00,597.640
Received	₹ 0.000
Balance	₹ 2,00,597.640

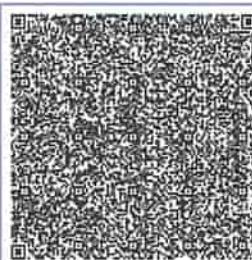
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
997313	₹ 1,69,998.000	9%	₹ 15,299.820	9%	₹ 15,299.820	₹ 30,599.640
Total	₹ 1,69,998.000		₹ 15,299.820		₹ 15,299.820	₹ 30,599.640

Terms and conditions

Thanks for doing business with us!

For: MR CONSTRUCTION
M.R. CONSTRUCTION
Mr. Rayan Sali.
Authorised Signatory
Authorized Signatory

e-Invoice



IRN Number: e9d1fda4ede6c0a705bdbf91a3741ca89a8126669d62d1314bdb4461008dbead

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHPS2914M1ZD State: 21-Odisha	Invoice No. MRC/24-25/039	Date 09-10-2024
	Place of supply 21-Odisha	

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher, Talcher, 759106, Odisha

GSTIN : 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CONSTRUCTION WORK	9954	1	OTH	₹ 57,33,668.000	₹ 10,32,060.240 (18%)	₹ 67,65,728.240
	Total		1			₹ 10,32,060.240	₹ 67,65,728.240

Invoice Amount in Words

Sixty Seven Lakh Sixty Five Thousand Seven Hundred Twenty Eight
Rupees and Twenty Four Paise only**Amounts**

Sub Total	₹ 67,65,728.240
Total	₹ 67,65,728.240
Received	₹ 0.000
Balance	₹ 67,65,728.240

HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	₹ 57,33,668.000	9%	₹ 5,16,030.120	9%	₹ 5,16,030.120	₹ 10,32,060.240
Total	₹ 57,33,668.000		₹ 5,16,030.120		₹ 5,16,030.120	₹ 10,32,060.240

Terms and conditions

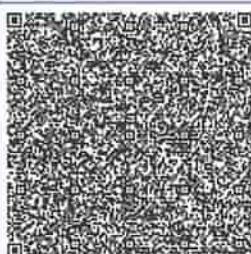
Thanks for doing business with us!

M.R. Construction

For : MR CONSTRUCTION

Manoj Kumar Sahu
Authorised Signatory

Authorized Signatory

e-Invoice

IRN Number : 684ac7789b66f3459c1f66b5ab01e0814594c23b5aa2b5c9c8ac2cef33bcd690

R.S.

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHPS2914M1ZD State: 21-Odisha	Invoice No. MRC/24-25/040	Date 10-10-2024
	Place of supply 21-Odisha	

Bill To

WUHUAN ENGINEERING CO LTD

Administrative Building P.O. Vikrampur Talcher, , Talcher, 759106, Odisha

GSTIN: 21AACCW5466H1ZC

State: 21-Odisha

#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	CONSTRUCTION WORK	9954	1	OTH	₹ 17,11,620.630	₹ 3,08,091.713 (18%)	₹ 20,19,712.343
	Total		1			₹ 3,08,091.713	₹ 20,19,712.343

Invoice Amount in Words

Twenty Lakh Nineteen Thousand Seven Hundred Twelve Rupees and
Thirty Four Paise only

Amounts
Sub Total
₹ 20,19,712.343
Total
₹ 20,19,712.343
Received
₹ 0.000
Balance
₹ 20,19,712.343

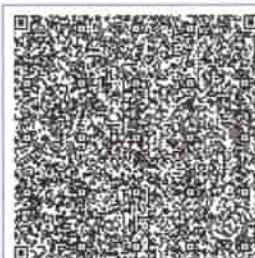
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	₹ 17,11,620.630	9%	₹ 1,54,045.857	9%	₹ 1,54,045.857	₹ 3,08,091.713
Total	₹ 17,11,620.630		₹ 1,54,045.857		₹ 1,54,045.857	₹ 3,08,091.713

Terms and conditions

Thanks for doing business with us!

For : MR CONSTRUCTION
M.R. Contruction
Mane Parim Sahu,
Authorised Signatory

Authorised Signatory

e-Invoice

IRN Number: aec7133dda9d73e6b3ce171f214ca722f2936e4907757adc3eac6c0d933ba32b



Tax Invoice

Invoice Number OSPL/2024-25/16
Invoice Date 10.07.2024

G-27 ,Lower Ground Floor,Kailash Colony
New Delhi -110048

GSTIN: 07AAACO9392E1Z9
PAN AAACO9392E
TAN DELO03049E
HSN/SAC Code 998311

Name of Customer
To,
M/s Wuhuan Engineering Co.Ltd
Administrative Building
PO-Vikrampur,Talcher/Angul
Odisha-759106
PAN # AACCW5466H

Sl.No. 16

Customer's GSTIN :21AACCW5466H1ZC
Contract Number : 17125-PC76-13

S.No.	Description	Amount In Rs.
	Provide the Service of " First-Aid Center Operation at Talcher Fertilizers Limtied,Angul , Odisha	
	Contract value INR 1,60,18669.28 Contract date 23.10.2021	
1	Article 5 Payment Terms (1) Equipment Cost (Schedule-1: BOQ) (2)Manpower Cost(Schedule-1: BOQ) (3)Operational Cost (Schedule-1:BOQ)	223396.82 59996.07 <hr/> 283392.89
		IGST 18% 51010.72
	Total	334403.61
	Integrated Tax	
	Rate 18% Amt 51010.72	51010.72

Amount In Rupees:(Three Lakh Thirty Four Thousand Four Hundred Three and Sixty One paise Only)

For Octavo Solutions Pvt Ltd

(Authorized Signatory)



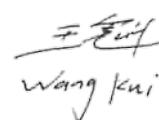
Wang Jui

Octavo Solutions Pvt Ltd

First Aid Center Angul ,Equipment Cost List of 1st June to 30th June,2024

NO.	Description Of Materials	Unit	Qty	Rate Curr:INR	Amount Curr:INR
1					-
2					-
3					-
4					-
5					-
Total Cost					-
Total Cost after discount @5%					-



 Wang Kui

Octavo Solutions Pvt Ltd
Salary of Staff of First Aid Center Angul ,from 1st June to 30th June '2024

NO.	Name	Designation	Days	Actual Attendance	Gross Salary	Net Payable Salary	Work Over Time Hours	Salary for Work Over Time per Hour	Payable Work Over Time Salary	Total Payable Salary	Remarks
1	Dr Sujata Tripathi	Doctor	24	24	115000.00	115,000.00	-	423.08	-	115,000.00	
2	Leelabati Rout	Nurse	24	18	25,000.00	18,750.00	-	115.38	-	18,750.00	
3	Bikashjit Sankhua	Male Nurse	24	24	25,000.00	25,000.00	72.00	115.38	8,307.36	33,307.36	
5	Ashok Kumar Naik	Ward Boy	24	23	14,000.00	13,416.67	36.00	76.92	2,769.12	16,185.78	
6	Bijaya Sahoo	Ambulance Driver	24	24	18,000.00	18,000.00	18.00	76.92	1,384.56	19,384.56	
7	Manas Debury	Ambulance Driver	24	24	18,000.00	18,000.00	36.00	76.92	2,769.12	20,769.12	
Total Cost					208,166.67					223,396.82	

As per actual attendance record



E. E. Wang Kui

Octavo Solutions Pvt Ltd

Operational Cost List of First Aid Center Angul ,from 1st June to 30th June'2024

NO.	Description Of Materials	Unit	Qty	Rate Curr:INR	Amount Curr:INR
Part A:Medicine+ Medical Consuambles					
1	Medicines (Tax Invoice attached herewith)				14,996.07
					-
					-
					-
Sub Total -A					14996.07
Part B: Management Fee					
1	Management Fee	Month	1.00	45,000.00	45,000.00
	Sub Total				45,000.00
Part C: Deduction					
1	Ambulance Out of Service Deduction	Days	-	-	-
Total D=Part A+ B-C					59,996.07



E. Sury
wang kui

Octavo Solutions Pvt Ltd
First Aid Center Credit Note List of June,2024

No	Details	Ammount	Condition of contract	Remark
1				



*F. E. S.
Wang Jui*



TAX INVOICE

MAA MANGALA MEDICINE STORE



(CHEMIST & DRUGGIST)

N.S.C.H. LANE, TARINI MARKET, ANANTA VIHAR

GSTIN: 21BFDPS2196N1Z3

Ph. 06760-268749

35287

DL. Nos.: ANWZ 784 R, 785 RC, 786 RX

Cash Memo No.

Name & Address of the Patient.....

O.L.T.A.V.O. SOLUTI^N D^AT^E 04.06.20

Prescribed by Dr.

Sl. No.	Product Name	Pack	Qty.	MRP	Batch No.	Exp. Date	Price	CGST + SGST	Amount
1	Furocital 650	1st	225g	33.77	0781	8/26	-		506.55
2	Livo (Efrizone) Tab	10	50g	73.81	7501	8/26	-		369.05
3	Mastinol 101g Tab	10	50g	65.20	645	4/27	-		326.00
4	Quanexa 100mg 60's	02	02	71.97	3019	5/26	-		143.94
5	Allo 100mg 60's	10	20	204.85	9180	12/26	-		409.70
6	Bicosal Z Syr	20	60	55.50	3019	8/26	-		166.50
7	Pan Acep	15	225g	210.00	8201	4/26	-		315.00
8	Tefenac 100 mg	01	0200g	13.08	0501	8/26	-		261.60
9	Ketoadol Cap Tab	10	150	130.10	6701	5/26	-		1951.50
10	Doxy Cep	10	90g	121.00	9131	4/26	-		1089.00
11	Polyveral Forte 600	01	04	150.00	7813	12/25	-		600.00
12	Gripe Water Bx Syr	01	02	126.38	0781	4/26	-		252.76
								TOTAL	9225.90

(Rupees.....)

Leelabati Road
4.06.24.

) E. & O.E.

N.B. : Please show it to the Doctor before use. Once sold cannot be refund.

Signature of the Pharmacist

P 70

(2)

TAX INVOICE

MAA MANGALA MEDICINE STORE



(CHEMIST & DRUGGIST)

N.S.C.H. LANE, TARINI MARKET, ANANTA VIHAR

35288

GSTIN: 21BFDPS2196N1Z3

Ph. 06760-268749

Cash Memo No.

DL. Nos.: ANWZ 784 R, 785 RC, 786 RX

Name & Address of the Patient.....

O.L.T.A.V.O. SOLUTI^N D^AT^E 04.06.24

Prescribed by Dr.

Sl. No.	Product Name	Pack	Qty.	MRP	Batch No.	Exp. Date	Price	CGST + SGST	Amount
13	R.F								9225.90
14	751a grn (40)	10	20	258.00	01801	5/26	-		516.00
15	Ban. grn	81	100	21.50	9131	9/26	-		250.00
16	Meprin 60g	01	04	113.67	7001	4/26	-		454.68
17	Nosopren powder	01	62	94.55	8301	11/26	-		189.10
18	Refresh 21g	01	01	137.64	0817	6/25	-		137.64
19	Dro. fun 10s tab	15	751	246.75	0805	8/26	-		1230.95
20	Volin Syr	01	03	220.00	6459	5/25	-		660.00
21	Perfume lotion	01	01	240.80	1319	12/24	-		240.80
22	Nosfbux 72 tab	10	40	120.75	670	5/26	-		483.00
	Dettol solution	01	01	601.00	9121	8/25	-		601.00
								TOTAL	13791.80

(Rupees.....)

Leelabati Road
4.06.24.

) E. & O.E.

N.B. : Please show it to the Doctor before use. Once sold cannot be refund.

Signature of the Pharmacist 101

(8)

TAX INVOICE**MAA MANGALA MEDICINE STORE**

(CHEMIST & DRUGGIST)

N.S.C.H. LANE, TARINI MARKET, ANANTA VIHAR

35289

GSTIN: 21BFDPS2196N1Z3

DL. Nos.: ANWZ 784 R, 785 RC, 786 RX

Ph. 06760-268749

Cash Memo No.....

Name & Address of the Patient.....

OCTA VD SPLIT 04/06/24

Prescribed by Dr.

Sl. No.	Product Name	Pack	Qty.	MRP	Batch No.	Exp. Date	Price	CGST + SGST	Amount
23	AVC tab	15	30	12.05	8131	8/26			13791.87
24	Glucostick	01	02	499.00	7081	9/25			24.16
25	Peristat sy.	01	05	13.35	8131	9/26			99.75
26	Domiphen tab	10	50	23.07	7103	6/25			66.75
									115.35
							TOTAL		14996.07

(Rupees.....)

Tenths Rupee -
4 : 06.24

) E. & O.E.

N.B. : Please show it to the Doctor before use. Once sold cannot be refund.

Signature of the Pharmacist

P70



Tax Invoice

Invoice Number
Invoice Date

OSPL/2024-25/27
11.09.2024

G-27 ,Lower Ground Floor,Kailash Colony
New Delhi -110048

GSTIN; 07AAACO9392E1Z9
PAN AAACO9392E
TAN DELO03049E
HSN/SAC Code 998311

Name of Customer
To,
M/s Wuhuan Engineering Co.Ltd
Administrative Building
PO-Vikrampur,Talcher/Angul
Odisha-759106
PAN # AACCW5466H

Sl.No. 27

Customer's GSTIN :21AACCW5466H1ZC
Contract Number ; 17125-PC76-13

S.No.	Description	Amount In Rs.
	Provide the Service of " First-Aid Center Operation at Talcher Fertilizers Limtied,Angul , Odisha	
	Contract value INR 1,60,18669.28 Contract date 23.10.2021	
1	Article 5 Payment Terms (1) Equipment Cost (Schedule-1: BOQ) (2)Manpower Cost(Schedule-1: BOQ) (3)Operational Cost (Schedule-1:BOQ)	225211.13 59997.88 <hr/> 285209.01
	Total	51337.62
	IGST 18%	
	Total	336546.63
	Integrated Tax	
	Rate	Amt
	18%	51337.62
		51337.62
Amount In Rupees:(Three Lakh Thirty Six Thousand Five Hundred Forty Six and Sixty Three paise Only)		

For Octavo Solutions Pvt Ltd

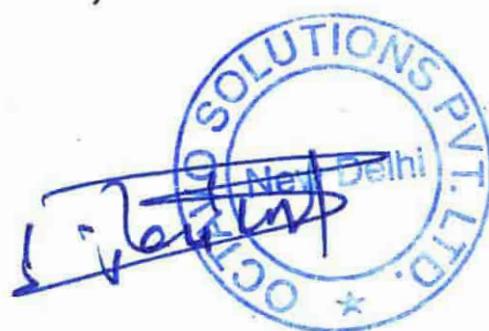
Wang Kui

L. Tomm (Authorized Signatory)

Octavo Solutions Pvt Ltd

First Aid Center Angul ,Equipment Cost List of 1st August to 31st August,2024

NO.	Description Of Materials	Unit	Qty	Rate Curr:INR	Amount Curr:INR
1					-
2					-
3					-
4					-
5					-
Total Cost					-
Total Cost after discount @5%					-

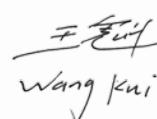


F. Kui
wang kui

Octavo Solutions Pvt Ltd
Salary of Staff of First Aid Center Angul ,from 1st August to 31st August '2024

NO.	Name	Designation	Days	Actual Attendance	Gross Salary	Net Payable Salary	Work Over Time Hours	Salary for Work Over Time per Hour	Payable Work Over Time Salary	Total Payable Salary	Remarks
1	Dr Sujata Tripathi	Doctor	26	26	115000.00	115,000.00	-	423.08	-	115,000.00	
3	Bikashjit Sankhua	Male Nurse	26	26	25,000.00	25,000.00	40.50	115.38	4,672.89	29,672.89	
4	Golden Sankhanta	Male Nurse	26	26	25,000.00	25,000.00	-	115.38	-	25,000.00	
5	Ashok Kumar Naik	Ward Boy	26	26	14,000.00	14,000.00	36.00	76.92	2,769.12	16,769.12	
6	Bijaya Sahoo	Ambulance Driver	26	26	18,000.00	18,000.00	18.00	76.92	1,384.56	19,384.56	
7	Manas Debury	Ambulance Driver	26	26	18,000.00	18,000.00	18.00	76.92	1,384.56	19,384.56	
Total Cost					215,000.00					225,211.13	



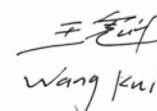

 Wang Kui

Octavo Solutions Pvt Ltd

Operational Cost List of First Aid Center Angul ,from 1st August to 31st August'2024

NO.	Description Of Materials	Unit	Qty	Rate Curr:INR	Amount Curr:INR
Part A:Medicine+ Medical Consumables					
1	Medicines (Tax Invoice attached herewith)				14,997.88
					-
					-
					-
					-
	Sub Total -A				14997.88
Part B: Management Fee					
1	Management Fee	Month	1.00	45,000.00	45,000.00
	Sub Total				45,000.00
					-
Part C: Deduction					
1	Ambulance Out of Service Deduction	Days	-	-	-
	Total D=Part A+ B-C				59,997.88

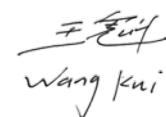



 Wang Kui

Octavo Solutions Pvt Ltd
First Aid Center Credit Note List of August,2024

No	Details	Ammount	Condition of contract	Remark
1				




Wang Kui

TAX INVOICE

MAA MANGALA MEDICINE STORE



(CHEMIST & DRUGGIST)

N.S.C.H. LANE, TARINI MARKET, ANANTA VIHAR

GSTIN: 21BF0PS2196N1Z3

Ph. 06760-268749

Cash Memo No. 35789

DL. Nos.: ANWZ 784 R, 785 RC, 786 RX

Name & Address of the Patient: OCTAVO SOLUTION Date: 05/08/24

Prescribed by Dr.

Sl. No.	Product Name	Pack	Qty.	MRP	Batch No.	Exp. Date	Price	CGST + SGST	Amount
1	T. olo 350 tab	15	225/-	33.76	6A5	9/23	-		506.40
2	Levocetirizine tab	10	800/-	73.81	7081	5/24	-		590.48
3	Maxipacol tab	10	100/-	65.20	9131	11/26	-		652.00
4	Dipotifenac w.	01	05	36.60	8031	5/26	-		180.00
5	Fevi &fin w.	01	05	16.30	0781	11/26	-		81.50
6	Dom 875 tab	10	50	25.75	0781	11/26	-		128.75
7	pan D w.	15	220/-	231.91	9131	5/26	-		3234.~
8	izoxof w.	01	200/-	13.69	0645	12/26	-		261.60
9	Zoratol 201 2P tab	10	150/-	130.10	70813	8/26	-		1951.50
10	Dixy cap	10	100	121.~	9131	5/26	-		1210.00
11	Pericard forte	01	05	150,-	8315	8/26	-		750.~
								TOTAL	9546.41

(Rupees.....) E. & O.E.

N.B. : Please show it to the Doctor before use. Once sold cannot be refund.

Rikash Sankhuja

Signature of the Pharmacist

D.T.D

12
TAX INVOICE

MAA MANGALA MEDICINE STORE



(CHEMIST & DRUGGIST)

N.S.C.H. LANE, TARINI MARKET, ANANTA VIHAR

GSTIN: 21BFDPS2196N1Z3

Ph. 06760-268749

Cash Memo No.

35790

DL. Nos.: ANWZ 784 R 785 RC, 786 RX

Name & Address of the Patient.....

OCTAVO SOLUTIOM

Date.....

05/08/24

Prescribed by Dr.

Sl. No.	Product Name	Pack	Qty.	MRP	Batch No.	Exp. Date	Price	CGST + SGST	Amount
12	B P Glycerine after bath	01	04	116.49	7081	8/26	-		9546.43
13	B. I. A. cream 60g	01	01	165.00	91201	11/26	-		165.00
14	Mapizene 60g	01	05	113.62	0781	9/26	-		568.10
15	Nesopren powder	01	02	94.55	90201	11/26	-		189.10
16	Dandaid	01	124	2.50	6701	12/26	-		310.00
17	Dettol DS-fab	15	45	264.75	91201	8/26	-		794.37
18	Vilon spray	01	02	340.00	8019	11/26	-		680.00
19	Dettol liquid	01	01	401.00	0781	5/26	-		401.00
20	Nosotex 72 tabs	10	50	120.75	80201	8/26	-		603.75
TOTAL									13723.71

(Rupees.....) E. & O.E.

Bikash T&F Sankhu

N.B. : Please show it to the Doctor before use. Once sold cannot be refund.

Signature of the Pharmacist

D. T. D



TAX INVOICE

MAA MANGALA MEDICINE STORE



(CHEMIST & DRUGGIST)

N.S.C.H. LANE, TARINI MARKET, ANANTA VIHAR

GSTIN: 21BFDPS2196N1Z3

Ph. 06760-268749

Cash Memo No.

35791

DL. Nos.: ANWZ 784 R, 785 RC, 786 RX

Name & Address of the Patient..... OCTAVO SOLUTIONS Date..... 05/08/24

Prescribed by Dr.

Sl. No.	Product Name	Pack	Qty.	MRP	Batch No.	Exp. Date	Price	CGST + SGST	Amount
21	Tranoxa tab	10	20	194.66	7051	8/26	-		19723.71
22	Tranoxa. N.	01	05	71.97	078	9/26	-		389.32
23	Lancet Needles	6IPK	0PK	285,-	6959	12/29	-		359.85
24	Befacol (01) 60/9	01	01	240,-	7013	6/25	-		240,-
							TOTAL		14997.88

(Rupees.....) E. & O.E.

N.B. : Please show it to the Doctor before use. Once sold cannot be refund.

Rika Shyam Sankhya

Signature of the Pharmacist



SINGH ENTERPRISES

Looking Beyond definitive mechanical solutions

Looking Beyond definitive mechanical piping & structural system concepts.....
B.O / H.O : 30-D, Rajan Vihar, Hastsal, Maharani Enclave, Nr. Raghubir Singh
Modern School, Uttam Nagar, New Delhi-110059, India. Tel.: 011-25371037, 9266611222
E-mail : contact@singhenterprisesindia.com, Website : www.singhenterprisesindia.com

INVOICE

To,
WUHUAN ENGINEERING Co. LTD,
SITE OFFICE -ADMINISTRATIVE BUILDING,
PO-VIKRAMPUR, TALCHER -ANGUL -ODISHA
759106
GSTIN : -21AACCW5466H1ZC
PAN : - AACCW5466H
State : ODISHA
State Code :-21

W.O. / P.O : 17125-PC-70-20
W.O. / P.O Date : 18.10.2023
Invoice No. : SE/WEL/24-25/07
Invoice Date : 14-08-2024

Respected Sir

Please find enclosed herewith RA-07 for Erection of Structural Steel of Coal Gasification Frame of Coal Gasification Unit at Talcher Fertilizer Limited - Talcher ANUGUL - ODISHA for SINGH ENTERPRISES So, Please checked the bill and process to release the payment. Description is attached
Kind Attn : MR. SHIVKALI

Ref : Your SUB CONTRACT NO: 13125 PG70-20 DATED 10-10-2020

Sr No.	Plant Name / Service Description	SAC Code	Amount	Classification / Category of all service
1	ERCTION OF STRUCTURAL STEEL	995458	45,32,377.06	Mechanical work for CGF
				GSTIN : -21CITPS1131H2ZA
				PAN : -CITPS1131H
				State : ODISHA
				State Code :-21
Amount				
CGST @ 9% on Basic			4,07,913.93	
SGST @ 9% on Basic			4,07,913.93	
Gross Amount			53,48,204.92	

Thanking You

For

Name of the Signature
Designation / Status :

Project Manager

For WUHUAN ENGINEERING CO., LTD



Steel Infra Solutions Private Limited

Plot No. 31, Light Industrial Area, Bhilai, 490026, Chhattisgarh, India
 GSTN No : 22AAZCS3435R1ZH
 E-Mail : marketing@siscol.in
 PAN : AAZCS3435R, TAN : DELS68112C

TAX INVOICE

Original for Buyer

[As Per Rule 46 of CGST Rules, 2017]

Invoice Number
SISCOL2425/1880

Invoice Date
19-Nov-2024

Sales Order Number
SISCOLBI / 13

Customer Order Number
17125-ASM1803-PO-PRL

Billing Address :

Wuhuan Engineering Co. Ltd

**Administrative Building, P.O. Vikrampur,
Talcher, Angul,
Talcher - 759106**

Odisha India

State Code: **Odisha - 21**

Place Of Supply : **Odisha**

PAN : **AACCW5466H**

GST Registration Number : **21AACCW5466H1ZC**

Ship To:

Wuhuan Engineering Co. Ltd

**Administrative Building, P.O. Vikrampur,
Talcher, Angul,
Talcher - 759106**

Odisha India

State Code: **Odisha - 21**

L R No : **B4002517112**

L R Date : **19-November-2024**

Vehicle No : **RJ14GN7130**

Transporter : **Associated Road Carriers Limited**

QR IMAGE

Contact Name:

Contact No :

Email:

IRN No:

S.No	Product Description	HSN/SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Gross Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Purlin & Girt	7308.90.90	2.95000	MT	122,000.00	359,900.00	0.00	359,900.00	0.00	0.00	0.00	0.00	18.00	64,782.00	424,682.00
	Freight [INR] Insurance [INR] Packing and Forwarding Expenses [INR]														

Total Amount [INR]

359,900.00 0.00 0.00 64,782.00 424,682.00

Important Note :

TCS 0.00

Remarks : Outsource Invoice For Packing List No. 20 (Purlin)

Amount In Words : (INR) Four Lakhs Twenty-Four Thousand Six Hundred Eighty-Two only

Total Payable [INR] 424,682.00

Whether the tax is payable on Reverse Charge basis : [No]

Company's Bank Details

Bank Name : **HDFC Bank Ltd.**

A/C No. : **57500000206897**

Branch : **RICHMOND CIRCLE, BANGALORE**

IFSC : **HDFC0000523**

Swift Code : **HDFCINBBNG**

Declaration :

1. If payment is not received by the due date as per PO, interest @ 18% p.a. will be charged.

2. Please refer Purchase Order for all other terms and conditions.

For Steel Infra Solutions Private Limited

Rashmi Ranjan Ojha

Digitally signed by Rashmi Ranjan Ojha
 DN: c=IN, o=Personat, unit=325, ou=Personat, cn=Rashmi Ranjan Ojha
 2.5.4.20=2e99799d0d49c43c3d3da1518ad042ef5a43b5c89d6e42
 99f1978da523730e, postalCode=490006, st=Chhattisgarh,
 serialNumber=b6f07103dfa29047874dfcbac2795258d30dfbc7e
 8ce35a8732799938324, cn=Rashmi Ranjan Ojha
 Date: 2024.11.26 10:11:13 +05'30'

Verified By

Authorised Signatory

TAX INVOICE

Invoice Date: 10-11-2023

Invoca No: SISCC01 343E/1880

Analizability of resource schemes: No

የኢትዮጵያ ማኅበርና የሚከተሉትን አገልግሎቶች

ମନ୍ତ୍ରୀଙ୍କ ପାଇଁ ପରିବାର ଏବଂ ଜୀବନକାଳୀନ ଦ୍ୱାରା ଉପରେ ଥିଲା ହାତରେ ଆଶିଷିତ୍ତ ହେଲା ।

Details of Supplier:

Name:	Steel Infra Solutions Private Limited	Name:	WUHUAN ENGINEERING CO. LTD
PAN:	AAZCSS3435R	PAN:	AACCW5466H
Address:	Plot No 31 Light Industrial Area	Address:	ADMINISTRATIVE BUILDING, P.O VIKRAMPUR, TALCHER, ANGUL
City:	Bhilai	City:	ANGUL
State Name:	Chhattisgarh	State Name:	Orissa
State Code:	22	State Code:	21
Pin Code:	490026	Pin Code:	759106
GSTIN:	22AAZCSS3435R1ZH	GSTIN:	21AACCW5466H1ZC
Place of	21,Orissa		

Details of Customer (Bill to):

Sr No.	Description of Goods/Service	HSN Code/SAC	Qty.	Unit (per item)	Total	Discount	Taxable Value	GST	Central Tax	State/ UT Tax	Integrated Tax	Other Charges	Total Value
				Amt ₹	Amt ₹	Amt ₹	Amt ₹	Rate %	Amt ₹	Amt ₹	Amt ₹	Amt ₹	
1	PURLIN & GIRT	730890	2.95	MTS	1,22,000 .00	3,59,900 00	0.00	3,59,900.0 0	18.00	0.00	0.00	64,782.00	0.00
					Total:		3,59,900.0 0		₹ 0.00	₹ 0.00	64,782.00	₹ 0.00	42,4682.00
	TCS												₹0.00
	Total Invoice Value (In Figure)												₹4,24,682.00
	Total Invoice Value (In Words)												Four Lakh TwentyFour Thousand Six Hundred Eighty Two Rupees Only

Credit the payment to our bank account:

Beneficiary Name:
Faylent institutions.

Beneficiary Account:

Beneficiary Bank IFSC Code.

For Steel Infra Solutions Private Limited

Authorized Signatory



E-Way Bill No: 8014 6947 8942

E-Way Bill Date: 19/11/2024 07:43 PM

Generated By: 22AAZ CS343 SR1ZH - STEEL INFRA SOLUTIONS PRIVATE LIMITED

Valid From: 19/11/2024 07:43 PM [1207Kms]

Valid Until: 26/11/2024

IRN: 4eeaa5054fb25cf26ddc9dfecc119bd7f62088315fbfd3a1a64b859a4ac3aeaae

Part - A

GSTIN of Supplier: 22AAZCS3435R1ZH,Steel Infra Solutions Private Limited

Place of Dispatch: Indore,MADHYA PRADESH-453111

GSTIN of Recipient: 21AAC CW548 6H1ZC ,WUHUAN ENGINEERING CO. LTD

Place of Delivery: ANGUL,ODISHA-759106

Document No.: SISCOL2425I1880

Document Date: 19/11/2024

Transaction Type: Combination of 2 and 3

Value of Goods: 424682

HSN Code: 73089000 - PURLINE & GIRT

Reason for Transportation: Outward - Supply

Transporter: 23ACCAC4861C226 & Associated Road Carriers Limited

Part - B

Mode	Vehicle / Trans Doc No & DL	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.info (if any)
Road	RJ14GN7130	INDORE	22/11/2024 03:04 PM	23ACCAC4861C226	-	-
Road	MP09HJ4411 & B4002517112 & 19/11/2024	Indore	19/11/2024 07:43 PM	22AAZCS3435R1ZH	-	-



BD140417042

Note: If any discrepancy in information please by user nominate.

PACKING LIST-20

Steel Infra Solutions Private Limited Plot No. 31,Light Industrial Area,Bhilai,490026,Chhattisgarh,India GSTN No:22AAZCS3435R1ZH						Packing List No. & Date :	PL-20_19-11-2024				
Consignee /Delivery Address : Wuhuan Engineering Co., Ltd. Talcher Fertilizers Project, Vikrampur, Talcher , Angul (Odisha), Pin Code- 759106 GSTIN/UIN : 21AACCW5466H1ZC						Tax Invoice No. & Date :	SISCOL2425/1880				
Project : COAL GASIFICATION PLANT -TALCHER						PO No.	17125-ASM1803-PO-PRL				
Total No. OF PCS:						18					
Transport Name:						Associated Road Carriers Limited					
Vehicle No.:						RJ14GN7130					
LR No. & Date :						B4002517112					
E-waybill :						801469478942					
Driver Mobile No.:						8889944694					
Sr No.	Building Name	Item Description	Name	Drawing No.	Revision	Mark No.	Part Ass.	QTY NOS	Weight in (MT)	IRN No.	Remarks
1	STAC	CC300-3-28.5-96	Purlin	STAC-3PU112	1	STAC-3PU112	NA	1	0.189	12	
2	STAC	CC300-3-28.5-96	Purlin	STAC-3PU146	1	STAC-3PU146	NA	1	0.189	09	
3	STAC	CC300-3-28.5-96	Purlin	STAC-3PU156	1	STAC-3PU156	NA	1	0.400	12	
4	STAC	CC300-3-28.5-96	Purlin	STAC-3PU178	1	STAC-3PU178	NA	1	0.159	12	
5	STAC	CC300-3-28.5-96	Purlin	STAC-3PU185	1	STAC-3PU185	NA	1	0.238	12	
6	STAC	CC300-3-28.5-96	Purlin	STAC-3PU191	1	STAC-3PU191	NA	1	0.227	12	
7	STAC	CC300-3-28.5-96	Purlin	STAC-3PU194	1	STAC-3PU194	NA	1	0.227	12	
8	STAC	CC300-3-28.5-96	Purlin	STAC-3PU198	1	STAC-3PU198	NA	1	0.261	09	
9	STAC	CC300-3-28.5-96	Purlin	STAC-3PU213	1	STAC-3PU213	NA	1	0.192	12	
10	STAC	CC300-3-28.5-96	Purlin	STAC-3PU245	1	STAC-3PU245	NA	1	0.192	12	
11	STAC	CC300-3-28.5-96	Purlin	STAC-3PU284	1	STAC-3PU284	NA	1	0.030	12	
12	STAC	CC300-3-28.5-96	Purlin	STAC-3PU285	1	STAC-3PU285	NA	2	0.025	12	
13	STAC	CC300-3-28.5-96	Purlin	STAC-3PU287	1	STAC-3PU287	NA	1	0.227	12	
14	STAC	CC300-3-28.5-96	Purlin	STAC-3PU295	1	STAC-3PU295	NA	2	0.017	12	
15	STAC	CC300-3-28.5-96	Purlin	STAC-3PU307	1	STAC-3PU307	NA	2	0.375	12	
Total							18	2.950			



< Vehicle search

Vehicle Number	RJ14GN7130
Owner Name	*U*T*E*M*
Registering Authority	JAGATPURA, JAIPUR ARTO, Rajasthan
Vehicle Class	Goods Carrier(HGV)
Fuel Type	DIESEL
Emission Norm	BHARAT STAGE VI
Vehicle Age	2 Years & 7 months
Hypothesized	Yes
Vehicle Status	ACTIVE

Tap to Check the Vehicle
Impound and Seizure Document
Status



HRG310242

DLNUMBER HR-5520060196835 Inv Carr No.
NAME MOHD. MUSTAKIM
S/W/D SH. HAAFIZ MEHMOOD
DOB 30-Apr-1986 Validity (NT) 16-Dec-2026
Blood Grp B+ (TR) 21-Nov-2027
Address SINGAR(238),MEWAT 122508



Issue Date 17-Dec-2006

Aadhaar No

Authorisation to Drive Date Of issue

LMV

17-December-2006

MCWG

17-December-2006

TRANS

17-December-2006

Holder
Signature

Issue
Auth
Signature



Form-7

Issuing Authority RTA NUH



Hypothesized Yes

Vehicle Status ACTIVE

Tap to Check the Vehicle
Impound and Seizure Document
Status

Registration Date 23-Mar-2022

Fitness Valid UpTo 22-Mar-2026

Tax Valid UpTo 31-Mar-2025

Insurance Valid UpTo 25-Feb-2025

PUCC Valid Upto 10-Sep-2025

Permit Valid UpTo 22-Mar-2027

National Permit Valid UpTo 22-Mar-2025

Create Virtual RC





भारत सरकार

Government of India



मुस्तकीम
Mustkeem

जन्म तिथि / DOB: 01/01/1993

पुरुष / Male

9967 3432 9950



आधार - आम आदमी का अधिकार



ASSOCIATED ROAD CARRIERS LIMITED

Post Office: 3rd Floor, 32, J. L. Nehru Road, Panchkula-764001, H.P., Ph.: 0172-2210000, E-mail: panchku@vsnl.net.in

e-Way Bill



E-Way Bill No:	8014 6947 8942
E-Way Bill Date:	19/11/2024 07:43 PM
Generated By:	22AAZ CS343 5R1ZH - STEEL INFRA SOLUTIONS PRIVATE LIMITED
Valid From:	19/11/2024 07:43 PM [1207Kms]
Valid Until:	26/11/2024
IRN:	4eea5054fb25cf26ddc9dfdec119bd7f82088315f6d3a1a64b8594a4ce3aeaae

Part - A

GSTIN of Supplier	22AAZCS3435R1ZH,Steel Infra Solutions Private Limited
Place of Dispatch	Indore,MADHYA PRADESH-453111
GSTIN of Recipient	21AAC CW548 6H1ZC ,WUHUAN ENGINEERING CO. LTD
Place of Delivery	ANGUL,ODISHA-759106
Document No.	SISCOL2425/1880
Document Date	19/11/2024
Transaction Type:	Combination of 2 and 3
Value of Goods	424682
HSN Code	73089090 - PURLIN & GIRT
Reason for Transportation	Outward - Supply
Transporter	23AACCA4861C2Z6 & Associated Road Carriers Limited

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ14GN7130	INDORE	22/11/2024 03:04 PM	23AACCA4861C2Z6	-	-
Road	MP09HJ4411 & B4002517112 & 19/11/2024	Indore	19/11/2024 07:43 PM	22AAZCS3435R1ZH	-	-



801469478942

Note*: If any discrepancy in information please try after sometime.



Steel Infra Solutions Private Limited
Plot No. 31, Light industrial Area
Bhilai- 490026

Wuhuan Document Control Sheet For Material Dispatch

(Wuhan Engineering Co. Ltd)

Customer Order No. / Date	P. O. No. 17125-ASM1803-PO-PRL Dtd. 10-06-2024
Project Name	Wuhuan
Ship To / Consignee	Wuhuan Engineering Co. Ltd. Administrative Building, P.O. Vikrampur, Talcher, Angul, Odisha, India GSTIN No. 21AACCW5466H1ZC
Consignor / Shipper	Steel Infra Solutions Private Limited 31, Light Industrial Area, Bhilai 490026, Chattisgarh, India
Tax Invoice No. SISCOL2425/2263 Dtd. 30-12-2024	

Sl. No.	Document	Original	Copy	✓/X	Remarks (If any)
1	Tax Invoice (Original For Buyer)	1	0	✓	
2	SAP Packing List	1	0	✓	
3	Weighment Slip	1	0	✓	
4	Lorry Receipt	0	1	✓	
5	E-Way Bill	1	0	✓	
6	IRN (Inspection Release Note)	0	1		
7	MDCC	0	1		

For, **Steel Infra Solutions Private Limited**

Authorised Signatory

Registered Office :
D-66 Ground Floor
Hauz Khas
New Delhi-110016
Tel:+91 11 40234814/17

Bangalore Office :
6th Floor City Centre
79/2,Hennur Bellari
Outer Ring Road
Hebbal,Bengaluru-560024

Works :
31, Light Industrial
Area , Bhilai
Chattisgarh-490026
Tel:+91 788 4905251/52

Chennai Office :
New no:4, Old No;38
Kalaimagal Nagar,
2nd Main Road,
Ekkattuthangal,Chennai 600032



Steel Infra Solutions Private Limited

Plot No. 31, Light Industrial Area, Bhilai, 490026, Chhattisgarh, India
GSTIN No: 22AAZCS3435R1ZH
GSTN Type: Regular/TDS/ISD

Packing List

Client Name : Wuhuan Engineering Co. Ltd

Customer Ref No: 17125-ASM1803-PO-PRL

Delivery Address: Wuhuan Engineering Co. Ltd Administrative Building, P.O. Vikrampur Talcher, Angul -759106 IN StateCode: Odisha/21 GST Registration Number: 21AACCW5466H1ZC GST Registration Type Regular/TDS/ISD Name: Contact Number: Email Id:	Project : Wuhuan Engineering - Coal Gasification Plant - 2 : OTWEC0203 Transporter: ASSOCIATED ROAD CARRIERS LTD Vehicle No : OR15R6701 Driver Mobile: 9065069032 LR No: H7000077325 LR Date: 12/29/2024 Description of Goods : Fabricated Steel Structure
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Consignment No: 13

Date: 29-December-2024

Loading cum -Material Slip

PKLBIBI/22442

SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC / ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
1	CS3K11-1SG101 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG101 :12 NOS			1	30.30	0.030
2	CS3K11-1SG102 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG102 :16 NOS			1	36.00	0.036
3	CS3K11-1SG103 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG103 :8 NOS			1	18.50	0.019
4	CS3K11-1SG104 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG104 :48 NOS			1	58.90	0.059
5	CS3K11-1SG105 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG105 :16 NOS			1	19.50	0.020
6	CS3K11-1SG106 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG106 :4 NOS			1	7.40	0.007
7	CS3K11-1SG107 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG107 :4 NOS			1	7.10	0.007
8	CS3K11-1SG108 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG108 :8 NOS			1	18.50	0.019
9	CS3K11-1SG109 / 0	03K11301(SET-1)	SAGROD	CS3K11-1SG109 :4 NOS			1	10.10	0.010
10	CS3K21-1SG101 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG101 :12 NOS			1	30.30	0.030
11	CS3K21-1SG102 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG102 :16 NOS			1	36.00	0.036
12	CS3K21-1SG103 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG103 :8 NOS			1	18.50	0.019
13	CS3K21-1SG104 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG104 :8 NOS			1	18.50	0.019
14	CS3K21-1SG105 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG105 :48 NOS			1	58.90	0.059
15	CS3K21-1SG106 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG106 :16 NOS			1	19.50	0.020



Consignment No: 13		Date	29-December-2024		Loading cum -Material Slip		PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
16	CS3K21-1SG107 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG107 :4 NOS			1	10.10	0.010
17	CS3K21-1SG108 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG108 :4 NOS			1	7.40	0.007
18	CS3K21-1SG109 / 0	03K21301(SET-1)	SAGROD	CS3K21-1SG109 :4 NOS			1	7.10	0.007
19	CWB-2SR-101 / 0	CWB(SET-1)	SAG_ROD	CWB-2SR-101 :24			1	67.00	0.067
20	CWB-2SR-102 / 0	CWB(SET-1)	SAG_ROD	CWB-2SR-102 :48			1	123.40	0.123
21	CWB-2SR-103 / 0	CWB(SET-1)	SAG_ROD	CWB-2SR-103 :48			1	123.30	0.123
22	CWB-2SR-104 / 0	CWB(SET-1)	SAG_ROD	CWB-2SR-104 :48			1	54.00	0.054
23	CWB-2SR-105 / 0	CWB(SET-1)	SAG_ROD	CWB-2SR-105 :24			1	27.90	0.028
24	CWB-2SR-106 / 0	CWB(SET-1)	SAG_ROD	CWB-2SR-106 :24			1	67.20	0.067
25	CWB-2SR-107 / 0	CWB(SET-1)	SAG_ROD	CWB-2SR-107 :6			1	10.30	0.010
26	CWB-2SR-108 / 0	CWB(SET-1)	SAG_ROD	CWB-2SR-108 :6			1	10.80	0.011
27	RCH-2SR-101 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-101 :16			1	74.70	0.075
28	RCH-2SR-102 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-102 :16			1	74.70	0.075
29	RCH-2SR-103 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-103 :24			1	116.20	0.116
30	RCH-2SR-104 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-104 :48			1	89.80	0.090
31	RCH-2SR-105 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-105 :8			1	38.90	0.039
32	RCH-2SR-106 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-106 :4			1	10.30	0.010
33	RCH-2SR-107 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-107 :4			1	10.20	0.010
34	RCH-2SR-108 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-108 :8			1	30.10	0.030
35	RCH-2SR-109 / 0	RCH(SET-1)	SAG_ROD	RCH-2SR-109 :8			1	30.10	0.030
36	STAC-3BSR101 / 0	STAC(SET-1)	BENT-SAGROD	STAC-3BSR101 :8			1	32.14	0.032
37	STAC-3BSR102 / 0	STAC(SET-1)	BENT-SAGROD	STAC-3BSR102 :56			1	217.96	0.218
38	STAC-3BSR103 / 0	STAC(SET-1)	BENT-SAGROD	STAC-3BSR103 :15			1	64.47	0.064

Consignment No: 13			Date: 29-December-2024	Loading cum -Material Slip			PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
39	STAC-3BSR104 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR104 :14			1	59.18	0.059
40	STAC-3BSR105 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR105 :56			1	221.66	0.222
41	STAC-3BSR106 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR106 :29			1	122.55	0.123
42	STAC-3BSR107 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR107 :32			1	137.43	0.137
43	STAC-3BSR108 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR108 :2			1	7.49	0.007
44	STAC-3BSR109 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR109 :10			1	34.43	0.034
45	STAC-3BSR110 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR110 :1			1	3.79	0.004
46	STAC-3BSR111 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR111 :8			1	31.64	0.032
47	STAC-3BSR112 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR112 :18			1	77.35	0.077
48	STAC-3BSR113 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR113 :1			1	4.29	0.004
49	STAC-3BSR114 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR114 :4			1	17.57	0.018
50	STAC-3BSR115 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR115 :43			1	182.73	0.183
51	STAC-3BSR116 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR116 :1			1	4.29	0.004
52	STAC-3BSR117 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR117 :2			1	10.38	0.010
53	STAC-3BSR118 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR118 :2			1	10.28	0.010
54	STAC-3BSR119 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR119 :1			1	4.39	0.004
55	STAC-3BSR120 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR120 :1			1	4.49	0.004
56	STAC-3BSR121 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR121 :1			1	4.59	0.005
57	STAC-3BSR122 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR122 :1			1	4.59	0.005
58	STAC-3BSR123 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR123 :1			1	4.69	0.005
59	STAC-3BSR124 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR124 :1			1	4.49	0.004
60	STAC-3BSR125 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR125 :3			1	13.37	0.013
61	STAC-3BSR126 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR126 :1			1	4.39	0.004

Consignment No: 13			Date	28-December-2024	Loading cum -Material Slip			PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT	
62	STAC-3BSR127 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR127 :1			1	4.59	0.005	
63	STAC-3BSR128 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR128 :1			1	4.39	0.004	
64	STAC-3BSR129 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR129 :32			1	138.62	0.139	
65	STAC-3BSR130 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR130 :1			1	4.39	0.004	
66	STAC-3BSR131 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR131 :2			1	8.98	0.009	
67	STAC-3BSR132 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR132 :4			1	17.37	0.017	
68	STAC-3BSR133 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR133 :1			1	4.39	0.004	
69	STAC-3BSR134 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR134 :30			1	134.63	0.135	
70	STAC-3BSR135 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR135 :1			1	4.49	0.004	
71	STAC-3BSR136 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR136 :4			1	17.17	0.017	
72	STAC-3BSR137 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR137 :2			1	8.38	0.008	
73	STAC-3BSR138 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR138 :2			1	10.78	0.011	
74	STAC-3BSR139 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR139 :2			1	10.58	0.011	
75	STAC-3BSR140 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR140 :6			1	32.04	0.032	
76	STAC-3BSR141 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR141 :2			1	10.38	0.010	
77	STAC-3BSR142 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR142 :2			1	9.48	0.009	
78	STAC-3BSR143 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR143 :4			1	18.36	0.018	
79	STAC-3BSR144 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR144 :2			1	5.99	0.006	
80	STAC-3BSR145 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR145 :7			1	35.03	0.035	
81	STAC-3BSR146 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR146 :1			1	4.99	0.005	
82	STAC-3BSR147 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR147 :4			1	20.56	0.021	
83	STAC-3BSR148 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR148 :4			1	20.46	0.020	
84	STAC-3BSR149 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR149 :4			1	22.26	0.022	

Consignment No: 13			Date	29-December-2024	Loading cum -Material Slip			PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs		Weight KG	Weight MT
85	STAC-3BSR150 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR150 :1			1		4.99	0.005
86	STAC-3BSR151 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR151 :4			1		19.96	0.020
87	STAC-3BSR152 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR152 :1			1		4.99	0.005
88	STAC-3BSR153 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR153 :3			1		13.37	0.013
89	STAC-3BSR154 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR154 :1			1		4.89	0.005
90	STAC-3BSR155 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR155 :2			1		6.09	0.006
91	STAC-3BSR156 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR156 :2			1		9.48	0.009
92	STAC-3BSR157 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR157 :4			1		16.27	0.016
93	STAC-3BSR158 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR158 :1			1		4.19	0.004
94	STAC-3BSR159 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR159 :1			1		4.19	0.004
95	STAC-3BSR160 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR160 :43			1		191.02	0.191
96	STAC-3BSR161 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR161 :1			1		4.39	0.004
97	STAC-3BSR162 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR162 :1			1		4.39	0.004
98	STAC-3BSR163 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR163 :1			1		4.19	0.004
99	STAC-3BSR164 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR164 :2			1		8.28	0.008
100	STAC-3BSR165 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR165 :2			1		8.48	0.008
101	STAC-3BSR166 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR166 :1			1		5.19	0.005
102	STAC-3BSR167 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR167 :4			1		21.16	0.021
103	STAC-3BSR168 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR168 :4			1		18.26	0.018
104	STAC-3BSR169 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR169 :2			1		9.28	0.009
105	STAC-3BSR170 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR170 :4			1		16.17	0.016
106	STAC-3BSR171 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR171 :4			1		16.97	0.017
107	STAC-3BSR172 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR172 :4			1		15.87	0.016

Consignment No: 13			Date	29-December-2024	Loading cum -Material Slip			PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT	
108	STAC-3BSR173 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR173 :4			1	16.77	0.017	
109	STAC-3BSR174 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR174 :4			1	18.06	0.018	
110	STAC-3BSR175 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR175 :4			1	18.86	0.019	
111	STAC-3BSR176 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR176 :2			1	7.19	0.007	
112	STAC-3BSR177 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR177 :2			1	7.69	0.008	
113	STAC-3BSR178 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR178 :2			1	9.58	0.010	
114	STAC-3BSR179 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR179 :2			1	9.98	0.010	
115	STAC-3BSR180 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR180 :1			1	5.39	0.005	
116	STAC-3BSR181 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR181 :2			1	11.08	0.011	
117	STAC-3BSR182 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR182 :2			1	10.28	0.010	
118	STAC-3BSR183 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR183 :2			1	10.28	0.010	
119	STAC-3BSR184 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR184 :2			1	10.68	0.011	
120	STAC-3BSR185 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR185 :4			1	19.86	0.020	
121	STAC-3BSR186 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR186 :1			1	5.49	0.005	
122	STAC-3BSR187 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR187 :4			1	20.36	0.020	
123	STAC-3BSR188 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR188 :1			1	3.69	0.004	
124	STAC-3BSR189 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR189 :3			1	11.28	0.011	
125	STAC-3BSR190 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR190 :4			1	19.86	0.020	
126	STAC-3BSR191 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR191 :4			1	20.36	0.020	
127	STAC-3BSR192 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR192 :4			1	21.16	0.021	
128	STAC-3BSR193 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR193 :1			1	5.49	0.005	
129	STAC-3BSR194 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR194 :7			1	35.03	0.035	
130	STAC-3BSR195 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR195 :6			1	32.04	0.032	

Consignment No: 13		Date	29-December-2024		Loading cum -Material Slip		PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
131	STAC-3BSR196 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR196 :4			1	20.56	0.021
132	STAC-3BSR197 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR197 :4			1	22.26	0.022
133	STAC-3BSR198 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR198 :2			1	10.28	0.010
134	STAC-3BSR199 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR199 :2			1	10.28	0.010
135	STAC-3BSR200 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR200 :1			1	4.99	0.005
136	STAC-3BSR201 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR201 :4			1	19.96	0.020
137	STAC-3BSR202 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR202 :2			1	11.08	0.011
138	STAC-3BSR203 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR203 :2			1	10.28	0.010
139	STAC-3BSR204 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR204 :2			1	10.28	0.010
140	STAC-3BSR205 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR205 :2			1	10.68	0.011
141	STAC-3BSR206 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR206 :1			1	5.39	0.005
142	STAC-3BSR207 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR207 :1			1	5.39	0.005
143	STAC-3BSR208 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR208 :43			1	182.83	0.183
144	STAC-3BSR209 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR209 :2			1	10.48	0.010
145	STAC-3BSR210 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR210 :2			1	10.28	0.010
146	STAC-3BSR211 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR211 :4			1	16.17	0.016
147	STAC-3BSR212 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR212 :4			1	18.06	0.018
148	STAC-3BSR213 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR213 :2			1	9.58	0.010
149	STAC-3BSR214 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR214 :2			1	7.19	0.007
150	STAC-3BSR215 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR215 :1			1	4.29	0.004
151	STAC-3BSR216 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR216 :4			1	15.87	0.016
152	STAC-3BSR217 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR217 :22			1	97.80	0.098
153	STAC-3BSR218 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR218 :21			1	93.31	0.093

Consignment No: 13		Date	29-December-2024		Loading cum -Material Slip			PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT	
154	STAC-3BSR219 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR219 :2			1	9.18	0.009	
155	STAC-3BSR220 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR220 :2			1	9.18	0.009	
156	STAC-3BSR221 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR221 :1			1	5.39	0.005	
157	STAC-3BSR222 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR222 :2			1	8.48	0.008	
158	STAC-3BSR223 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR223 :2			1	9.38	0.009	
159	STAC-3BSR224 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR224 :2			1	9.98	0.010	
160	STAC-3BSR225 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR225 :2			1	9.38	0.009	
161	STAC-3BSR226 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR226 :2			1	15.37	0.015	
162	STAC-3BSR227 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR227 :2			1	8.48	0.008	
163	STAC-3BSR228 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR228 :1			1	4.39	0.004	
164	STAC-3BSR229 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR229 :1			1	5.19	0.005	
165	STAC-3BSR230 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR230 :2			1	8.38	0.008	
166	STAC-3BSR231 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR231 :2			1	8.38	0.008	
167	STAC-3BSR232 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR232 :1			1	4.49	0.004	
168	STAC-3BSR233 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR233 :1			1	4.49	0.004	
169	STAC-3BSR234 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR234 :1			1	4.59	0.005	
170	STAC-3BSR235 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR235 :1			1	4.69	0.005	
171	STAC-3BSR236 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR236 :1			1	4.39	0.004	
172	STAC-3BSR237 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR237 :1			1	4.59	0.005	
173	STAC-3BSR238 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR238 :1			1	4.39	0.004	
174	STAC-3BSR239 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR239 :2			1	8.98	0.009	
175	STAC-3BSR240 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR240 :1			1	4.39	0.004	
176	STAC-3BSR241 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR241 :31			1	139.22	0.139	

Consignment No: 13		Date: 29-December-2024		Loading cum -Material Slip			PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
177	STAC-3BSR242 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR242 :4			1	17.17	0.017
178	STAC-3BSR243 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR243 :2			1	10.78	0.011
179	STAC-3BSR244 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR244 :2			1	9.48	0.009
180	STAC-3BSR245 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR245 :2			1	8.48	0.008
181	STAC-3BSR246 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR246 :2			1	9.28	0.009
182	STAC-3BSR247 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR247 :3			1	13.37	0.013
183	STAC-3BSR248 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR248 :2			1	9.48	0.009
184	STAC-3BSR249 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR249 :1			1	4.19	0.004
185	STAC-3BSR250 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR250 :1			1	4.19	0.004
186	STAC-3BSR251 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR251 :1			1	4.59	0.005
187	STAC-3BSR252 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR252 :1			1	4.49	0.004
188	STAC-3BSR253 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR253 :3			1	13.37	0.013
189	STAC-3BSR254 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR254 :1			1	4.39	0.004
190	STAC-3BSR255 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR255 :31			1	134.43	0.134
191	STAC-3BSR256 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR256 :4			1	17.37	0.017
192	STAC-3BSR257 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR257 :1			1	4.19	0.004
193	STAC-3BSR258 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR258 :1			1	4.19	0.004
194	STAC-3BSR259 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR259 :2			1	10.58	0.011
195	STAC-3BSR260 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR260 :2			1	10.38	0.010
196	STAC-3BSR261 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR261 :4			1	18.36	0.018
197	STAC-3BSR262 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR262 :1			1	4.99	0.005
198	STAC-3BSR263 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR263 :1			1	4.39	0.004
199	STAC-3BSR264 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR264 :4			1	16.27	0.016

Consignment No: 13		Date 29-December-2024		Loading cum -Material Slip			PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
200	STAC-3BSR265 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR265 :1			1	4.19	0.004
201	STAC-3BSR266 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR266 :2			1	8.28	0.008
202	STAC-3BSR267 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR267 :1			1	4.09	0.004
203	STAC-3BSR268 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR268 :1			1	4.19	0.004
204	STAC-3BSR269 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR269 :1			1	4.29	0.004
205	STAC-3BSR270 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR270 :16			1	67.66	0.068
206	STAC-3BSR271 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR271 :1			1	3.69	0.004
207	STAC-3BSR272 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR272 :1			1	4.89	0.005
208	STAC-3BSR273 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR273 :1			1	4.99	0.005
209	STAC-3BSR274 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3BSR274 :1			1	4.29	0.004
210	STAC-3SR143 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3SR143 :1			1	4.99	0.005
211	STAC-3SR144 / 0	STAC(SET-1)	BENT-SAGRO D	STAC-3SR144 :1			1	4.99	0.005
212	STAC-3SR101 / 0	STAC(SET-1)	SAGROD	STAC-3SR101 :1 NOS			1	3.10	0.003
213	STAC-3SR102 / 0	STAC(SET-1)	SAGROD	STAC-3SR102 :1 NOS			1	2.40	0.002
214	STAC-3SR103 / 0	STAC(SET-1)	SAGROD	STAC-3SR103 :1 NOS			1	2.40	0.002
215	STAC-3SR104 / 0	STAC(SET-1)	SAGROD	STAC-3SR104 :1088 NOS			1	1,868.40	1.868
216	STAC-3SR105 / 0	STAC(SET-1)	SAGROD	STAC-3SR105 :136 NOS			1	289.50	0.290
217	STAC-3SR106 / 0	STAC(SET-1)	SAGROD	STAC-3SR106 :140 NOD			1	259.50	0.260
218	STAC-3SR107 / 0	STAC(SET-1)	SAGROD	STAC-3SR107 :136 NOS			1	328.30	0.328
219	STAC-3SR108 / 0	STAC(SET-1)	SAGROD	STAC-3SR108 :4 NOS			1	6.80	0.007
220	STAC-3SR109 / 0	STAC(SET-1)	SAGROD	STAC-3SR109 :4 NOS			1	12.20	0.012
221	STAC-3SR110 / 0	STAC(SET-1)	SAGROD	STAC-3SR110 :131 NOS			1	401.00	0.401
222	STAC-3SR111 / 0	STAC(SET-1)	SAGROD	STAC-3SR111 :136 NOS			1	503.90	0.504

Consignment No: 13		Date	29-December-2024		Loading cum -Material Slip			PKLBIBI/22442	
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
223	STAC-3SR112 / 0	STAC(SET-1)	SAGROD	STAC-3SR112 :128 NOS			1	395.70	0.396
224	STAC-3SR113 / 0	STAC(SET-1)	SAGROD	STAC-3SR113 :132 NOS			1	190.80	0.191
225	STAC-3SR114 / 0	STAC(SET-1)	SAGROD	STAC-3SR114 :326 NOS			1	698.10	0.698
226	STAC-3SR115 / 0	STAC(SET-1)	SAGROD	STAC-3SR115 :2 NOS			1	8.20	0.008
227	STAC-3SR116 / 0	STAC(SET-1)	SAGROD	STAC-3SR116 :428 NOS			1	1,029.10	1,029
228	STAC-3SR117 / 0	STAC(SET-1)	SAGROD	STAC-3SR117 :1 NOS			1	2.40	0.002
229	STAC-3SR118 / 0	STAC(SET-1)	SAGROD	STAC-3SR118 :4 NOS			1	9.60	0.010
230	STAC-3SR119 / 0	STAC(SET-1)	SAGROD	STAC-3SR119 :3 NOS			1	7.20	0.007
231	STAC-3SR120 / 0	STAC(SET-1)	SAGROD	STAC-3SR120 :12 NOS			1	53.70	0.054
232	STAC-3SR121 / 0	STAC(SET-1)	SAGROD	STAC-3SR121 :8 NOS			1	12.50	0.013
233	STAC-3SR122 / 0	STAC(SET-1)	SAGROD	STAC-3SR122 :1 NOS			1	2.40	0.002
234	STAC-3SR123 / 0	STAC(SET-1)	SAGROD	STAC-3SR123 :1 NOS			1	2.40	0.002
235	STAC-3SR124 / 0	STAC(SET-1)	SAGROD	STAC-3SR124 :23 NOS			1	104.40	0.104
236	STAC-3SR125 / 0	STAC(SET-1)	SAGROD	STAC-3SR125 :1 NOS			1	2.40	0.002
237	STAC-3SR126 / 0	STAC(SET-1)	SAGROD	STAC-3SR126 :4 NOS			1	18.00	0.018
238	STAC-3SR127 / 0	STAC(SET-1)	SAGROD	STAC-3SR127 :65 NOS			1	305.80	0.306
239	STAC-3SR128 / 0	STAC(SET-1)	SAGROD	STAC-3SR128 :3 NOS			1	14.10	0.014
240	STAC-3SR129 / 0	STAC(SET-1)	SAGROD	STAC-3SR129 :8 NOS			1	37.80	0.038
241	STAC-3SR130 / 0	STAC(SET-1)	SAGROD	STAC-3SR130 :1 NOS			1	2.40	0.002
242	STAC-3SR131 / 0	STAC(SET-1)	SAGROD	STAC-3SR131 :1 NOS			1	4.40	0.004
243	STAC-3SR132 / 0	STAC(SET-1)	SAGROD	STAC-3SR132 :6 NOS			1	26.60	0.027
244	STAC-3SR133 / 0	STAC(SET-1)	SAGROD	STAC-3SR133 :2 NOS			1	9.40	0.009
245	STAC-3SR134 / 0	STAC(SET-1)	SAGROD	STAC-3SR134 :20 NOS			1	37.20	0.037

Consignment No: 13		Date 29-December-2024		Loading cum -Material Slip		PKLBIBI/22442			
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
246	STAC-3SR135 / 0	STAC(SET-1)	SAGROD	STAC-3SR135 :104 NOS			1	194.60	0.195
247	STAC-3SR136 / 0	STAC(SET-1)	SAGROD	STAC-3SR136 :20 NOS			1	35.90	0.036
248	STAC-3SR137 / 0	STAC(SET-1)	SAGROD	STAC-3SR137 :2 NOS			1	4.90	0.005
249	STAC-3SR138 / 0	STAC(SET-1)	SAGROD	STAC-3SR138 :12 NOS			1	58.50	0.059
250	STAC-3SR139 / 0	STAC(SET-1)	SAGROD	STAC-3SR139 :3 NOS			1	6.00	0.006
251	STAC-3SR140 / 0	STAC(SET-1)	SAGROD	STAC-3SR140 :86 NOS			1	324.60	0.325
252	STAC-3SR141 / 0	STAC(SET-1)	SAGROD	STAC-3SR141 :8 NOS			1	30.40	0.030
253	STAC-3SR142 / 0	STAC(SET-1)	SAGROD	STAC-3SR142 :2 NOS			1	8.30	0.008
254	STAC-3SR145 / 0	STAC(SET-1)	SAGROD	STAC-3SR145 :1 NOS			1	3.80	0.004
255	STAC-3SR146 / 0	STAC(SET-1)	SAGROD	STAC-3SR146 :14 NOS			1	21.30	0.021
256	STAC-3SR147 / 0	STAC(SET-1)	SAGROD	STAC-3SR147 :22 NOS			1	52.30	0.052
257	STAC-3SR148 / 0	STAC(SET-1)	SAGROD	STAC-3SR148 :68 NOS			1	115.20	0.115
258	STAC-3SR149 / 0	STAC(SET-1)	SAGROD	STAC-3SR149 :1 NOS			1	1.80	0.002
259	STAC-3SR150 / 0	STAC(SET-1)	SAGROD	STAC-3SR150 :1 NOS			1	1.80	0.002
260	STAC-3SR151 / 0	STAC(SET-1)	SAGROD	STAC-3SR151 :8 NOS			1	24.40	0.024
261	STAC-3SR152 / 0	STAC(SET-1)	SAGROD	STAC-3SR152 :2 NOS			1	3.40	0.003
262	STAC-3SR153 / 0	STAC(SET-1)	SAGROD	STAC-3SR153 :40 NOS			1	72.00	0.072
263	STAC-3SR154 / 0	STAC(SET-1)	SAGROD	STAC-3SR154 :46 NOS			1	114.20	0.114
264	STAC-3SR155 / 0	STAC(SET-1)	SAGROD	STAC-3SR155 :22 NOS			1	38.80	0.039
265	STAC-3SR156 / 0	STAC(SET-1)	SAGROD	STAC-3SR156 :8 NOS			1	14.30	0.014
266	STAC-3SR157 / 0	STAC(SET-1)	SAGROD	STAC-3SR157 :132 NOS			1	229.20	0.229
267	STAC-3SR158 / 0	STAC(SET-1)	SAGROD	STAC-3SR158 :8 NOS			1	36.30	0.036
268	STAC-3SR160 / 0	STAC(SET-1)	SAGROD	STAC-3SR160 :6 NOS			1	12.80	0.013

Consignment No: 13		Date 29-December-2024		Loading cum -Material Slip		PKLBIBI/22442			
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
292	STAC-3SR184 / 0	STAC(SET-1)	SAGROD	STAC-3SR184 :6 NOS			1	12.70	0.013
293	STAC-3SR185 / 0	STAC(SET-1)	SAGROD	STAC-3SR185 :10 NOS			1	40.70	0.041
294	STAC-3SR188 / 0	STAC(SET-1)	SAGROD	STAC-3SR188 :4 NOS			1	5.90	0.006
295	STAC-3SR189 / 0	STAC(SET-1)	SAGROD	STAC-3SR189 :5 NOS			1	9.10	0.009
296	STAC-3SR190 / 0	STAC(SET-1)	SAGROD	STAC-3SR190 :15 NOS			1	22.00	0.022
297	STAC-3SR191 / 0	STAC(SET-1)	SAGROD	STAC-3SR191 :24 NOS			1	112.90	0.113
298	STAC-3SR192 / 0	STAC(SET-1)	SAGROD	STAC-3SR192 :8 NOS			1	13.30	0.013
299	STAC-3SR193 / 0	STAC(SET-1)	SAGROD	STAC-3SR193 :8 NOS			1	20.90	0.021
300	STAC-3SR194 / 0	STAC(SET-1)	SAGROD	STAC-3SR194 :12 NOS			1	45.30	0.045
301	STAC-3SR195 / 0	STAC(SET-1)	SAGROD	STAC-3SR195 :18 NOS			1	33.60	0.034
302	STAC-3SR196 / 0	STAC(SET-1)	SAGROD	STAC-3SR196 :8 NOS			1	14.60	0.015
303	STAC-3SR197 / 0	STAC(SET-1)	SAGROD	STAC-3SR197 :4 NOS			1	7.50	0.008
304	STAC-3SR198 / 0	STAC(SET-1)	SAGROD	STAC-3SR198 :2 NOS			1	8.80	0.009
305	STAC-3SR199 / 0	STAC(SET-1)	SAGROD	STAC-3SR199 :2 NOS			1	8.70	0.009
306	STAC-3SR203 / 0	STAC(SET-1)	SAGROD	STAC-3SR203 :35 NOS			1	153.60	0.154
307	STAC-3SR204 / 0	STAC(SET-1)	SAGROD	STAC-3SR204 :31 NOS			1	135.50	0.136
308	STAC-3SR205 / 0	STAC(SET-1)	SAGROD	STAC-3SR205 :2 NOS			1	4.20	0.004
309	STAC-3SR206 / 0	STAC(SET-1)	SAGROD	STAC-3SR206 :34 NOS			1	119.30	0.119
310	STAC-3SR207 / 0	STAC(SET-1)	SAGROD	STAC-3SR207 :5 NOS			1	18.90	0.019
311	STAC-3SR208 / 0	STAC(SET-1)	SAGROD	STAC-3SR208 :4 NOS			1	6.90	0.007
312	STAC-3SR209 / 0	STAC(SET-1)	SAGROD	STAC-3SR209 :4 NOS			1	7.20	0.007
313	STRC-1SBR-101 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-101 :19			1	35.40	0.035
314	STRC-1SBR-102 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-102 :1			1	1.80	0.002

Consignment No: 13		Date	29-December-2024		Loading cum -Material Slip		PKLBIBI/22442		
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
315	STRC-1SBR-103 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-103 :20			1	82.90	0.083
316	STRC-1SBR-104 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-104 :5			1	13.00	0.013
317	STRC-1SBR-105 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-105 :5			1	13.40	0.013
318	STRC-1SBR-106 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-106 :12			1	46.30	0.046
319	STRC-1SBR-107 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-107 :20			1	55.60	0.056
320	STRC-1SBR-108 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-108 :6			1	22.40	0.022
321	STRC-1SBR-109 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-109 :20			1	81.60	0.082
322	STRC-1SBR-110 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-110 :20			1	50.20	0.050
323	STRC-1SBR-111 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-111 :12			1	38.20	0.038
324	STRC-1SBR-112 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-112 :6			1	22.40	0.022
325	STRC-1SBR-113 / 0	STRC(SET-1)	SAG_ROD	STRC-1SBR-113 :4			1	8.40	0.008
326	STRC-1SR-101 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-101 :10			1	26.60	0.027
327	STRC-1SR-102 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-102 :18			1	46.20	0.046
328	STRC-1SR-103 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-103 :20			1	17.70	0.018
329	STRC-1SR-104 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-104 :18			1	49.00	0.049
330	STRC-1SR-105 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-105 :10			1	26.60	0.027
331	STRC-1SR-106 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-106 :20			1	53.10	0.053
332	STRC-1SR-107 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-107 :80			1	83.70	0.084
333	STRC-1SR-108 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-108 :20			1	25.70	0.026
334	STRC-1SR-109 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-109 :18			1	46.50	0.047
335	STRC-1SR-110 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-110 :18			1	46.10	0.046
336	STRC-1SR-111 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-111 :18			1	49.00	0.049
337	STRC-1SR-112 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-112 :18			1	46.50	0.047

Consignment No: 13		Date 29-December-2024		Loading cum -Material Slip		PKLBIBI/22442			
SN	Drawing No/ Revision	Structure Type	Structure Sub Type	Mark No : Part No	IRN / COC MDCC/ ACRN	Client Part Mark No	PCs	Weight KG	Weight MT
361	STRC-1SR-136 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-136 :1			1	2.70	0.003
362	STRC-1SR-137 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-137 :1			1	2.50	0.003
363	STRC-1SR-138 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-138 :1			1	2.60	0.003
364	STRC-1SR-139 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-139 :1			1	2.80	0.003
365	STRC-1SR-140 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-140 :1			1	2.60	0.003
366	STRC-1SR-157 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-157 :36			1	43.20	0.043
367	STRC-1SR-159 / 0	STRC(SET-1)	SAG_ROD	STRC-1SR-159 :12			1	13.40	0.013

Total 367 17,103.91 17.104

Header :

- Remarks :**
1. ANGLE - STAC-3SP-112
 2. ANGLE - STAC-3SP-119
 3. PURLIN - STAC-3PU-173
 4. PIPE - 1100 No's also loaded in this vehicle.

Footer :

For Steel Infra Solutions Private Limited

Sankarsan Chakraborty(LOGISTIC)

Created By

Verified By

Signature of the Authorized Representative



STEEL INFRA SOLUTIONS PVT.LTD.
PLOT NO:-31,LIGHT INDUSTRIAL AREA.BHILAI

WEIGHING SLIP **29-Dec-2024**

Ticket No	000024004102	Gross Weight (Kgs)	31,150	29-12-2024	16 :12:52
Truck No	OR15R6701	Tare Weight (Kgs)	11,050	28-12-2024	12 :42:10
Party Name	WuhJAN	Net Weight (Kgs)	20,100		
Material	Fabrication material				
Transporter Name					

Operator Sign :

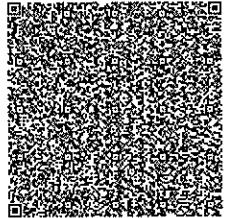
Party's Signature





सत्यमेव जयते

Government Of India
e-Way Bill



1.E-WAY BILL Details

e-Way Bill No	: 881482707939	Generated Date : 30/12/2024 11:04	Generated By : 22AAZCS3435R1ZH
Mode	: Road	Approx Distance : 1,600.00 KM	Valid Upto : 02/01/2025 23:59
Type	: Outward-Supply		Vehicle Type : Regular
Document Details : SISCOL2425/2263 Date. 30/12/2024		Transaction Type : Regular	
IRN : e62ac4468e066f4c0bd7443fd77c21b1e81fb5dcab5d82278c171417d0437fe5			

2.Address Details

From

GSTIN : 22AAZCS3435R1ZH

Steel Infra Solutions Private Limited
Chhattisgarh

:: Dispatch From ::

Plot No. 31, Light Industrial Area
Light Industrial Area, Chhattisgarh, India

Bhilai, Chhattisgarh-490026

To

GSTIN : 21AACCW5466H1ZC

Wuhuan Engineering Co. Ltd
Odisha

:: Ship To ::

GSTIN : 21AACCW5466H1ZC
Wuhuan Engineering Co. Ltd
, Administrative Building, P.O. Vikrampur

Talcher

Talcher, Odisha, India-759106

3.Goods Details

Please Refer IRN Print to view Goods Details.

Total Taxable Amt :	1,761,712.00	CGST :	0.00	SGST :	0.00	IGST :	317,108.16
Other Amt	: 0.00	Total Inv Amt :	2,078,820.00	Cess Amt :	0	Cess Non Advol Amt :	0

4.Transportation Details

Transporter ID & Name : 22AACCA4861C2Z8 & Associated Road C Transporter Doc No. & Date H7000077325 & 30/12/202

5.Vehicle Details

Mode	Vehicle/Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If Any)	Multi Veh. Info(If Any)
Road	OR15R6701 - H7000077325 & 30/12/202	Bhilai	30/12/2024	22AAZCS3435R1ZH		

Steel Infra Solutions Private Limited



Plot No. 31, Light Industrial Area, Bhilai, 490026, Chhattisgarh, India

GSTN No : 22AAZCS3435R1ZH

E-Mail : marketing@siscol.in

PAN : AAZCS3435R, TAN : DELS68112C

Credit Note

Document Number
CN/2425/ 6332

Document Date
16-Jan-2025

Tax Invoice Number
SISCOL2425 /1880

Customer Order Number
17125-ASM1803-PO-PRL

Billing Address :		Ship To:		Customer Code : C000232											
Wuhuan Engineering Co. Ltd		Wuhuan Engineering Co. Ltd		Customer Name Wuhuan Engineering Co. Ltd-2											
Administrative Building, P.O. Vikrampur, Talcher, Angul, Talcher - 759106 Odisha India State Code: Odisha - 21 PAN : AACCW5466H		Administrative Building, P.O. Vikrampur, Talcher, Angul, Talcher - 759106 Odisha India State Code: Odisha - 21		Contact Details :											
GST Registration Number 21AACCW5466H1ZC		GST Registration Number 21AACCW5466H1ZC		Name :											
				Contact Number :											
				Email Id:											
				IRN No: 1ea0d4d18bc562c20df11f02ab1d20bf9f1eab76c3400cb9789e4880e8425106											
S.No	Item Code / Product Description	HSN / SAC Code	Quantity	UOM	Unit Price [INR]	Total Before Discount [INR]	Discount [INR]	Total [INR]	CGST [INR]		SGST [INR]		IGST [INR]		Gross Total [INR]
									Rate	Amount	Rate	Amount	Rate	Amount	
1	02-STR- Wuhuan Eng-2 / Purlin & Girt	7308.90.90	0.21100	MT	122000.00	25,742.00	0.00	25,742.00	0.00	0.00	0.00	0.00	18.00	4,633.56	30,375
	Freight [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	Insurance [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
	Packing and Forwarding Expenses [INR]						0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0
Total Amount [INR]						25,742.00			0.00	0.00	0.00	0.00	4,633.56	30,375	
<u>Remarks :</u> Credit Not For Short Quantity received at site							TCS						0.0		
<u>Amount In Words :</u> (INR) Thirty Thousand Three Hundred Seventy-Six only							Invoice Total [INR]						30,376.		

Company's Bank Details

Bank Name : HDFC Bank Ltd.

A/C No. : 57500000206897

Branch : RICHMOND CIRCLE, BANGALORE

IFSC : HDFC0000523

Swift Code : HDFCINBBBBNG

For Steel Infra Solutions Private Limited

Verified By  Authorised Signator 


SISCOL®
Steel Infra Solutions Pvt. Ltd.
Bhilai, Chhattisgarh



BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

Corporate Office 1ST FLOOR ,SPARTAN HOUSE,PLOT NO. B-29, 18/S ,WAGLE ESTATE, THANE - 400604 INDIA
Work At 1ST FLOOR,SPARTAN HOUSE,PLOT NO. B-29,18/S,WAGLE ESTATE THANE-400604 MAHARASHTRA
 Web Site : www.batliboi.com Tele No : 25836678 Email : beel.bom@batliboi.com
 GSTN : 27AAACH1091B1Z4 PAN No : AAACH1091B MSME - UAM No : MH330068116 CIN : U74210MH1959PLC011435

Our Job Ref. No : APC /22228

Tax Invoice

Place Of Supply : ODISHA

Details of Receiver (Billed To)		Details of Consignee (Shipped To)		Invoice No : APC/ADG/2024/341			
Name : WUHUAN ENGINEERING CO. LTD. - 22228 (APC)		Name : WUHUAN ENGINEERING CO. LTD. - 22228 (APC)		Invoice Dt : 27/12/2024			
Address : WUHUAN ENGINEERING CO LTD Administrative Building, P.O.Vikrampur Talcher Angul		Address : WUHUAN ENGINEERING CO LTD Administrative Building, P.O.Vikrampur Talcher Angul		QR Code Verification			
State : ODISHA State Code : 21		State : ODISHA					
GSTIN : 21AACCW5466H1ZC		GSTIN : 21AACCW5466H1ZC State Code : 21		Einv Ack/IRN No : 122424598622270 Einv Ack/IRN Dt : 27/12/2024 17:21:00 IRN No.: 9960fa146058e3321d0f433be59d7d978cfb0263b202f6e9d5c01a523d2bb9e3			
Contact :		Dispatch from / Consignor					
Ph No :		Dispatch From :-					
PO No : 17125-S202-PO		B-124, Sector- F,Opp- Deepmala Dhaba, Sanwer Road Industrial Area					
PO Dt : 15/09/2022		Place : Indore Pin : 452015					
Payment Terms : ADVANCE AGAINST ORDER ACCEPTED 10 % 30 Day AVANCED GA DRAWING APPROVAL 10 % 30 Day PAYMENT AGAINST RECEIVED MATERIAL 70 % 30 Day							
Sr No	BBR No.	Item Description	HSN	Qty	Uom	Rate	Amount (Rs.)
1	3	Fabrication of Bag Filter & Mechanical Bought out Items Cages with Ventury	84219900	540.000	NOS	1,500.00	8,10,000.00
2	2	Erection & Commissioning Spares Cages with Ventury	84219900	2.000	NOS	1,500.00	3,000.00
			Total Qty	542.000	Product Value		8,13,000.00

Despatch Details

Transporter Name : SHREE KRISHNA TRANS SOLUTION	Vehicle No : RJ27GE4221		
Place Of Supply : ODISHA	Place Of Receipt : ODISHA		
Lr No. : 12082	Lr Dt. : 27/12/2024	Taxable Amount	8,13,000.00
EwayBill No. : 221882116395	EwayBill Dt. : 27/12/2024	IGST @ 18% (MAHARASHTRA)	1,46,340.00
Mode Of Transport : By Road	Delivery : for site		
Policy No : 0865100880 TATA AIG		Invoice Total	9,59,340.00
Our Bank Details			
Bank Name : Bank Of Maharashtra	Branch : FORT MUMBAI		
IFSC Code : MAHB0000972	A/c No. : 20001601706		

Invoice Amount In Word : Nine Lakh Fifty Nine Thousand Three Hundred Forty Only

Project :

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.
 Goods supplied to order will not be taken back.

Our responsibility ceases no sooner the goods are handed over to the carriers.

Interest @18% per annum will be applicable on demand on all outstanding dues from the date of default

For, BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

Authorised Signatory

Subject to Thane Jurisdiction

Page : 1

LC Date :

LC No :

e-Way Bill



E-Way Bill No:	2218 8211 6395
E-Way Bill Date:	27/12/2024 05:27 PM
Generated By:	27AAA CH109 1B1Z4 - BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED
Valid From:	27/12/2024 05:27 PM [1194Kms]
Valid Until:	02/01/2025

Part - A

GSTIN of Supplier	27AAACH1091B1Z4,BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED
Place of Dispatch	Indore,MADHYA PRADESH-452015
GSTIN of Recipient	21AAC CW546 6H1ZC ,WUHUAN ENGINEERING CO. LTD
Place of Delivery	ODISHA,ODISHA-759106
Document No.	APC/ADG/2024/341
Document Date	27/12/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods	959340
HSN Code	84219900 - FABRICATION OF BAG FILTER MECHANICAL BOUGHT OUT ITEMS CAGES WITH VENTURY(+1)
Reason for Transportation	Outward - Supply
Transporter	27DRQPS3538R1ZJ & SHREE KRISHNA TRANS SOLUTION

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ27GE4221 & 12082 & 27/12/2024	Indore	27/12/2024 05:27 PM	27AAACH1091B1Z4	-	-



221882116395

Note*: If any discrepancy in information please try after sometime.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2218 8211 6395 Generated Date: 27/12/2024 05:27 PM Generated By: 27AAA CH109 1B1Z4
Valid Upto: 02/01/2025

Mode: Road Approx Distance: 1194km

Type: Outward - Supply Document Details: Tax Invoice - APC/ADG/2024/341 - 27/12/2024 Transaction type: Bill From - Dispatch From

2. Address Details

From	To
GSTIN : 27AAA CH109 1B1Z4 BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED MAHARASHTRA :: Dispatch From :: B-124, Sector- F,Opp Deepmala Dhaba, Sanwer Road Industrial Area Indore, MADHYA PRADESH-452015	GSTIN : 21AAC CW546 6H1ZC WUHUAN ENGINEERING CO. LTD ODISHA :: Ship To :: WUHUAN ENGINEERING CO LTD Administrative Building P.O. Vikrampur Talcher Angul ODISHA, ODISHA-759106

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84219900	Fabrication of Bag Filter Mechanical Bought out Items Cages with Ventury & Fabrication of Bag Filter Mechanical Bought out Items Cages with Ventury	540.00 NOS	810000.00	NE+NE+18.000+NE+0.00
84219900	Erection Commissioning Spares Cages with Ventury & Erection Commissioning Spares Cages with Ventury	2.00 NOS	3000.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
813000.00	0.00	0.00	146340.00	0.00	0.00	0.00	959340.00

4. Transportation Details

Transporter ID & Name : 27DRQPS3538R1ZJ & SHREE KRISHNA TRANS Transporter Doc. No & Date : 12082 & 27/12/2024

SOLUTION

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	RJ27GE4221 & 12082 & 27/12/2024	Indore	27/12/2024 05:27 PM	27AAACH1091B1Z4	-	-



221882116395

Note*: If any discrepancy in information please try after sometime.

Shree Krishna Trans Solution

FLEET OWNERS & TRANSPORT CONTRACTOR

Office No. 218, 2nd Floor, Pesh Platinum, G.P. 173, Thermax Chowk, Chinchwad, Pune- 411019
Mob.: 9975452196, 9112119181 E-mail : puneshreekrishna21@gmail.com

SCHEDULE OF DEMURRAGE CHARGES

CONSIGNEE COPY

Demurrage Chargeable after..... days
from today @ Rs. per day
per Vehicle

INSURANCE

The consignor has stated that:

- He has insured the consignment Or
 He has insured the consignment
Company _____
Policy No. _____ Date _____
Amount _____ Risk OIR

CAUTION
This consignment will not be detained delivered,
re-routed or rebooked without Consignee Bank's
written permission. Will be delivered at destination.

Will be delivered at the destination

Address Of Delivery Office :

Door Delivery : C.C.A.T

Date :

Tel. No. :

INVOICE NO.:
RPC/ADG/2024/341
E-WAY BILL NO.:
RJ27GEL4221

VALID D20125
REMARKS
TO BE BILLED AT
PUNE
PARTY NAME
Batalbeil Envir.

Receipt Date :
Receipt Time :
Unloading Date :
Unloading Time :
Received Qty :
Received By- Name with Seal

NOTICE
The Consignment covered by this lorry receipt shall be
delivered at the destination under the control of the transport operator and shall
be delivered to or the order of the consignee bank whose name is
mentioned in the lorry Receipt it will under no circumstances be delivered
to anyone without written authority from the consignee Bank or its order
indicated do this consignee Copy or on a separate letter of Authority

Consignor's Name And Address :

Batalbeil Environmental
Engineering Ltd Indore.

Consignor GSTIN 27AAACH1091B1Z4

From

Date : 27/12/24

No. : PUN- 12082

To

Indore (M.P)

Consignee Bank's Name And Address : WUHUAN Engineering CO.
Ltd Administrative Building, P.O. Vitarangam
Talcher Angul Odisha - 759106

Consignee GSTIN 21AACWS466H1ZC

Receipt Date :
Receipt Time :
Unloading Date :
Unloading Time :
Received Qty :
Received By- Name with Seal

Packages	Description (Said to Contain)	Weight		Rate Rs.	Amount to pay/paid P.
		Actual	Charged		
<u>1000</u> <u>M.S</u> <u>Crates</u>	<u>Bag Filter Cages with Venturi</u> <u>Qty - 540 Nos and Fraction 6</u> <u>Commissioning Shelves cages and</u> <u>Ventures, Qty - 12 Nos Total Q : 542</u> <u>As Per Invoice (list packing list)</u>	<u>JCB</u> <u>Load</u> <u>10x8.2x9</u>	<u>Freight</u> <u>Mazdoor</u> <u>Charges</u> <u>Sur. Ch.</u> <u>St. Ch.</u> <u>CGST@2.5%</u> <u>SGST@2.5%</u> <u>IGST@2.5%</u> <u>Risk Ch.</u>		
					<u>TOTAL</u>

Value :- as per invoice

Signature of the Transport Operator

Spartan House, 1st Floor,
Plot No. B - 29, 18 - S Road,
Wagle Estate,
Thane - 400 604. India.

Phone : +91 (22) 2583 6696 / 78 / 79
Fax : +91 (22) 2583 3312
E-mail : bee.l.bom@batliboi.com
Web : www.batliboi.com

MSME Udyog Adhar: MH33E0006 182



■ Date: 27.12.2024

Manufacturer's Certificate of Inspection for Shipment.

CERTIFICATE NO: BEEL-9341-01/03 R3

ISSUE DATE : 27.12.2024

PROJECT NO/ NAME : 17125 / COAL GASIFICATION PLANT, TALCHER

END-USER: TALCHER FERTILZERS LIMITED

PMC: PROJECTS & DEVELOPMENT INDIA LTD.

CONTRACT NO. : 17125-S0202-PO

PURCHASER/BUYER : WUHUAN ENGINEERING CO. LTD.

SELLER / MANUFACTURER : BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

ITEM	DESCRIPTION	QTY.	YEAR OF MANUFACTURING
48S1104 A	DUST COLLECTOR FAN	2 SET	2024
48S1104 B			

WE HEREOF DECLARE THAT THE EQUIPMENT / MATERIAL DESCRIBED ABOVE WAS INSPECTED BY US ACCORDING TO THE APPROVED DRAWING, SPECIFICATION AND CODES AT VARIOUS STAGES OF MANUFACTURING AND FOUND SATISFACTORY.

WE HEREBY ISSUE CERTIFICATE OF INSPECTION FOR SHIPMENT FOR ABOVE MENTIONED EQUIPMENT / MATERIAL.

Kindly issue the gate pass for the same to start the work.

For **Batliboi Environmental Engineering Limited**



Sudhir Kharde

Manager - Projects



BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

Corporate Office 1ST FLOOR ,SPARTAN HOUSE,PLOT NO. B-29, 18/S ,WAGLE ESTATE, THANE - 400604 INDIA
Work At 1ST FLOOR,SPARTAN HOUSE,PLOT NO. B-29,18/S,WAGLE ESTATE THANE-400604 MAHARASHTRA
 Web Site : www.batliboi.com Tele No : 25836678 Email : beel.bom@batliboi.com
 GSTN : 27AAACH1091B1Z4 PAN No : AAACH1091B MSME - UAM No : MH330068116 CIN : U74210MH1959PLC011435

Our Job Ref. No : APC /22228

Tax Invoice

Place Of Supply : ODISHA

<u>Details of Receiver (Billed To)</u>		<u>Details of Consignee (Shipped To)</u>		<u>Invoice No : APC/ADG/2024/342</u>		
Name : WUHUAN ENGINEERING CO. LTD. - 22228 (APC)		Name : WUHUAN ENGINEERING CO. LTD. - 22228 (APC)		<u>Invoice Dt : 27/12/2024</u>		
Address : WUHUAN ENGINEERING CO LTD Administrative Building, P.O.Vikrampur Talcher Angul		Address : WUHUAN ENGINEERING CO LTD Administrative Building, P.O.Vikrampur Talcher Angul		<u>QR Code Verification</u>		
State : ODISHA State Code : 21		State : ODISHA				
GSTIN : 21AACCW5466H1ZC		GSTIN : 21AACCW5466H1ZC State Code : 21		<u>Einv Ack/IRN No : 122424598734140</u>		
Contact :		<u>Dispatch from / Consignor</u>		<u>Einv Ack/IRN Dt : 27/12/2024 17:23:00</u>		
Ph No :		Dispatch From :		<u>IRN No.: 0e4af87adf4f95991ef9af28b90480faa dcf2735aa773695e102a9a312a1049 8</u>		
PO No : 17125-S202-PO		B-124, Sector- F,Opp- Deepmala Dhaba, Sanwer Road Industrial Area				
PO Dt : 15/09/2022		Place : Indore Pin : 452015				
Payment Terms : ADVANCE AGAINST ORDER ACCEPTED 10 % 30 Day AVANCED GA DRAWING APPROVAL 10 % 30 Day PAYMENT AGAINST RECEIVED MATERIAL 70 % 30 Day						
Sr No	BBR No.	Item Description	HSN	Qty	Uom	Rate
1	2	Fabrication of Bag Filter & Mechanical Bought out Items Filter Bags (Polyester Needlefelt)	84219900	540.000	NOS	1,000.00
2	1	Erection & Commissioning Spares Filter Bags (Polyester Needlefelt)	84219900	3.000	NOS	1,000.00
			Total Qty	543.000	Product Value	5,43,000.00

Despatch Details

Transporter Name : SHREE KRISHNA TRANS SOLUTION	Vehicle No : MH40CM8789		
Place Of Supply : ODISHA	Place Of Receipt : ODISHA		
Lr No. : 12083	Lr Dt. : 27/12/2024	Taxable Amount	5,43,000.00
EwayBill No. : 251882124610	EwayBill Dt. : 27/12/2024	IGST @ 18% (MAHARASHTRA)	97,740.00
Mode Of Transport : By Road	Delivery : for site		
Policy No : 0865100880 TATA AIG			
<u>Our Bank Details</u>		Invoice Total	6,40,740.00
Bank Name : Bank Of Maharashtra	Branch : FORT MUMBAI		
IFSC Code : MAHB0000972	A/c No. : 20001601706		

Invoice Amount In Word : Six Lakh Forty Thousand Seven Hundred Forty Only

Project :

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. Goods supplied to order will not be taken back.

Our responsibility ceases no sooner the goods are handed over to the carriers.

Interest @18% per annum will be applicable on demand on all outstanding dues from the date of default

For, BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

Authorised Signatory

Subject to Thane Jurisdiction

Page : 1

LC Date :

LC No :

e-Way Bill



E-Way Bill No:	2518 8212 4610
E-Way Bill Date:	27/12/2024 05:35 PM
Generated By:	27AAA CH109 1B1Z4 - BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED
Valid From:	27/12/2024 05:35 PM [1194Kms]
Valid Until:	02/01/2025

Part - A

GSTIN of Supplier	27AAACH1091B1Z4,BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED
Place of Dispatch	Indore,MADHYA PRADESH-452015
GSTIN of Recipient	21AAC CW546 6H1ZC ,WUHUAN ENGINEERING CO. LTD
Place of Delivery	ODISHA,ODISHA-759106
Document No.	APC/ADG/2024/342
Document Date	27/12/2024
Transaction Type:	Bill From - Dispatch From
Value of Goods	640740
HSN Code	84219900 - FILTER BAGS (POLYESTER NEEDLEFELT)(+1)
Reason for Transportation	Outward - Supply
Transporter	27DRQPS3538R1ZJ & SHREE KRISHNA TRANS SOLUTION

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH40CM8789 & 12083 & 27/12/2024	Indore	27/12/2024 05:35 PM	27AAACH1091B1Z4	-	-



251882124610

Note*: If any discrepancy in information please try after sometime.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2518 8212 4610 Generated Date: 27/12/2024 05:35 PM Generated By: 27AAA CH109 1B1Z4
Valid Upto: 02/01/2025

Mode: Road Approx Distance: 1194km

Type: Outward - Supply Document Details: Tax Invoice - APC/ADG/2024/342 - 27/12/2024 Transaction type: Bill From - Dispatch From

2. Address Details

From	To
GSTIN : 27AAA CH109 1B1Z4 BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED MAHARASHTRA :: Dispatch From :: B-124, Sector- F,Opp Deepmala Dhaba, Sanwer Road Industrial Area Indore, MADHYA PRADESH-452015	GSTIN : 21AAC CW546 6H1ZC WUHUAN ENGINEERING CO. LTD ODISHA :: Ship To :: WUHUAN ENGINEERING CO LTD Administrative Building P.O. Vikrampur Talcher Angul ODISHA, ODISHA-759106

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84219900	Fabrication of Bag Filter Mechanical Bought out Items & Filter Bags (Polyester Needlefelt)	540.00 NOS	540000.00	NE+NE+18.000+NE+0.00
84219900	Erection Commissioning Spares Filter Bags (Polyester Needlefelt) & Erection Commissioning Spares Filter Bags (Polyester Needlefelt)	3.00 NOS	3000.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
543000.00	0.00	0.00	97740.00	0.00	0.00	0.00	640740.00

4. Transportation Details

Transporter ID & Name : 27DRQPS3538R1ZJ & SHREE KRISHNA TRANS Transporter Doc. No & Date : 12083 & 27/12/2024
SOLUTION

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH40CM8789 & 12083 & 27/12/2024	Indore	27/12/2024 05:35 PM	27AAACH1091B1Z4	-	-



251882124610

Note*: If any discrepancy in information please try after sometime.

Shree Krishna Trans Solution

FLEET OWNERS & TRANSPORT CONTRACTOR

Office No. 218, 2nd Floor, Pesh Platinum, G.P. 173, Thermax Chowk, Chinchwad, Pune- 411019

Mob.: 9975452196, 9112119181 E-mail : puneshreekrishna21@gmail.com

SCHEDULE OF DEMURRAGE CHARGES

Demurrage Chargeable after days
from today @ Rs. per day per Vehicle

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE

The consignor has stated that:

- He has insured the consignment Or
- He has insured the consignment Company _____

Policy No. _____ Date _____
Amount _____ Risk O/R

CAUTION

This consignment will not be detained delivered, re-routed or rebooked without Consignee Bank's written permission. Will be delivered at destination.

Will be delivered at the destination

Address Of Delivery Office :

Door Delivery: C.C.A.T

State: _____ Tel. No. : _____

CONSIGNMENT NOTE

No. : PUN-
12083

Date :

27/12/24

From

To

Indore

Angul

Consignee GSTIN#**MA22ACW5466HZG**

TO BE BILLED AT

PUNE

PARTY NAME

Batlibei Environ-

PAN No. : DROPS3538R
GSTIN : 27DROPPS3538R1ZJ

GST Payable by
Consignee/Consignor/Transporter

VEHICLE NO. :
MH40CM8789

INVOICE NO. :
APC/FDG/2024/342

E-WAY BILL NO. :
251882124610

INSURANCE POLICY NO.
Valid 02/01/25

REMARKS

Receipt Date :	
Unloading Date :	
Unloading Time :	
Received Qty.:	
Received By- Name with Seal	

Packages	Description (Said to Contain)	Weight Actual	Rate Charged	Amount to pay/paid Rs.	P.
Carton Box	Bag Filter Polyester Needlefelt And Erection and Commissioning Stones Filter bags Polyester Needle-felt, Carton Box -25 Total quantity: 543	PICK UP Load			

Value :- as per invoice

Signature of the Transport Operator



PACKING LIST (TENTATIVE/MASTER)

Vendor Name & LOGO :

Batliboi Environmental Engineering Ltd, Spartan House, 1st Floor, Plot No. 8/29, Road No. B 18/ 5, Wagle Estate, Thane (W), State : Maharashtra -400 604, CODE : 27, GST IN NO. 27AAACH1091B24 PAN No. AAACH1091B CIN : U74210MH1959PLC011435, MSME : UAM No. MH33E006182

CONSIGNEE: WUHUAN ENGINEERING CO.,LTD, Administrative Building, PO. Vilkrampur, Talcher, Angul-759 106, STATE ODISSA, STATE CODE : 21. GSTIN NO.: 21AACCW5466H1ZC PAN :AACCW5466H

Packing List No.:APC/ADG/2024/342

Date: 27.12.2024

PO. NO.: 17125-50202-PO

Project Name:Dust Collector for Coal Gasification Plant

Item/Equipment Name (as per PO):A -Fabrication of Bag Filter & Mechanical Bought out Items

Item/Equipment No. (as per PO):Cages with Ventury

Sr. No.	Type of Package	Measurement in MM Length X Width X Height	No. of Packages/ Box	Total Weight/ package (in Kgs)	Total Volume/ Package (m3)	Dr. No.	Quantity	Item No.	Description of Goods(in details	Remarks
1	Carton BOX	661 x 508 x 508	24	732	772.8					22 Pcs Per Box
2	Carton BOX	788 x 534 x 280	1	20.79	22.49		15			15 Pcs Per Box



For Batliboi Environmental Engineering Ltd

Signature

Spartan House, 1st Floor,
Plot No. B - 29, 18 - S Road,
Wagle Estate,
Thane - 400 604. India.

Phone : +91 (22) 2583 6696 / 78 / 79
Fax : +91 (22) 2583 3312
E-mail : bee.l.bom@batliboi.com
Web : www.batliboi.com

MSME Udyog Adhar: MH33E0006 182



■ Date: 27.12.2024

Manufacturer's Certificate of Inspection for Shipment.

CERTIFICATE NO: BEEL-9341-01/03 R3

ISSUE DATE : 27.12.2024

PROJECT NO/ NAME : 17125 / COAL GASIFICATION PLANT, TALCHER

END-USER: TALCHER FERTILZERS LIMITED

PMC: PROJECTS & DEVELOPMENT INDIA LTD.

CONTRACT NO. : 17125-S0202-PO

PURCHASER/BUYER : WUHUAN ENGINEERING CO. LTD.

SELLER / MANUFACTURER : BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

ITEM	DESCRIPTION	QTY.	YEAR OF MANUFACTURING
48S1104 A	DUST COLLECTOR FAN	2 SET	2024
48S1104 B			

WE HEREOF DECLARE THAT THE EQUIPMENT / MATERIAL DESCRIBED ABOVE WAS INSPECTED BY US ACCORDING TO THE APPROVED DRAWING, SPECIFICATION AND CODES AT VARIOUS STAGES OF MANUFACTURING AND FOUND SATISFACTORY.

WE HEREBY ISSUE CERTIFICATE OF INSPECTION FOR SHIPMENT FOR ABOVE MENTIONED EQUIPMENT / MATERIAL.

Kindly issue the gate pass for the same to start the work.

For **Batliboi Environmental Engineering Limited**



Sudhir Kharde

Manager - Projects



BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

Corporate Office 1ST FLOOR ,SPARTAN HOUSE,PLOT NO. B-29, 18/S ,WAGLE ESTATE, THANE - 400604 INDIA
Work At 1ST FLOOR,SPARTAN HOUSE,PLOT NO. B-29,18/S,WAGLE ESTATE THANE-400604 MAHARASHTRA
 Web Site : www.batliboi.com Tele No : 25836678 Email : beel.bom@batliboi.com
 GSTN : 27AAACH1091B1Z4 PAN No : AAACH1091B MSME - UAM No : MH330068116 CIN : U74210MH1959PLC011435

Our Job Ref. No : APC /22228

Tax Invoice

Place Of Supply : ODISHA

Details of Receiver (Billed To)		Details of Consignee (Shipped To)		Invoice No : APC/ADG/2024/343			
Name : WUHUAN ENGINEERING CO. LTD. - 22228 (APC)	Address : WUHUAN ENGINEERING CO LTD Administrative Building, P.O.Vikrampur Talcher Angul	Name : WUHUAN ENGINEERING CO LTD - 22228 (APC)	Address : WUHUAN ENGINEERING CO LTD Administrative Building, P.O.Vikrampur Talcher Angul	Invoice Dt : 27/12/2024			
State : ODISHA State Code : 21	GSTIN : 21AACCW5466H1ZC	State : ODISHA	GSTIN : 21AACCW5466H1ZC State Code : 21	QR Code Verification			
Contact :	Dispatch from / Consignor						
Ph No :	Dispatch From--				Einv Ack/IRN No : 122424598799536		
PO No : 17125-S0202-PO	PO Dt : 15/09/2022	UNIT-II PLOT No.34(P) ,36(P) 39(P) VILLAGE			Einv Ack/IRN Dt : 27/12/2024 17:24:00		
Payment Terms : ADVANCE AGAINST ORDER ACCEPTAN 10 % 30 Day AVANCED GA DRAWING APPROVAL 10 % 30 Day PAYMENT AGAINST RECEIVED MATERIAL 70 % 30 Day		Place : THANE	Pin : 421303	IRN No.: a130cc268fcfb3ef1c78b5c1ecadc4c3 24277a37337881e75b143a8aaa0fab bb			
Sr No	BBR No.	Item Description	HSN	Qty	Uom	Rate	Amount (Rs.)
1	4	Fabrication of Bag Filter & Mechanical Bought out Items ID Fan without Motor	84219900	2.000	NOS	6,00,000.00	12,00,000.00
2	5	Fabrication of Bag Filter & Mechanical Bought out Items Motor	84219900	2.000	NOS	3,50,000.00	7,00,000.00
			Total Qty	4.000	Product Value		19,00,000.00

Despatch Details

Transporter Name : SHREE KRISHNA TRANS SOLUTION	Vehicle No : MH46BM8262		
Place Of Supply : ODISHA	Place Of Receipt : ODISHA		
Lr No. : 12081	Lr Dt. : 27/12/2024	Taxable Amount	19,00,000.00
EwayBill No. : 271882129468	EwayBill Dt. : 27/12/2024	IGST @ 18% (MAHARASHTRA)	3,42,000.00
Mode Of Transport : By Road	Delivery : FOR SITE		
Policy No : 0865100880 TATA AIG		Invoice Total	22,42,000.00
<u>Our Bank Details</u>			
Bank Name : Bank Of Maharashtra	Branch : FORT MUMBAI		
IFSC Code : MAHB0000972	A/c No. : 20001601706		

Invoice Amount In Word : Twenty Two Lakh Forty Two Thousand Only

Project :

Terms & Conditions

Certified that the particulars given above are true and correct and the amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer. Goods supplied to order will not be taken back.

Our responsibility ceases no sooner the goods are handed over to the carriers.

Interest @18% per annum will be applicable on demand on all outstanding dues from the date of default

For, BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

Authorised Signatory

Subject to Thane Jurisdiction

Page : 1

LC Date :

LC No :

Shree Krishna Trans Solution

SHREE

Office No. 218, 2nd Floor, Pesh Platinum, G.P. 173, Thermax Chowk, Chinchwad, Pune- 411019
Mob.: 9975452196, 9112119181 E-mail : puneshreekrishna21@gmail.com

FLEET OWNERS & TRANSPORT CONTRACTOR

W.O.D to Nongue
PAN No. : DROPPS3538R
GSTIN : 27DRQPS3538R1Z
GST Payable by Consignee/Consignor/Transporter
VEHICLE NO. : MH 46 BM 8262
INVOICE NO. : APC ADG/2024/343
E-WAY BILL NO. : 271882129468
INSURANCE POLICY NO. : Valid 04/01/25
REMARKS :

SCHEDULE OF DEMURRAGE CHARGES		CONSIGNEE COPY		CAUTION	
Demurrage Chargeable after days from today @ Rs. per day per Vehicle		AT OWNER'S RISK		This consignment will not be detained delivered, re-routed or rebooked without Consignee Bank's written permission. Will be delivered at destination.	
NOTICE The Consignment covered by this lorry receipt shall be stored at the destination under the control of the transport operator and shall be delivered to or the order of the consignee bank whose name is mentioned in the lorry Receipt it will under no circumstances be delivered to anyone without written authority from the consignee Bank of its order endorsed do this consignee Copy or on a separate letter of Authority		INSURANCE The consignor has stated that: <input type="checkbox"/> He has insured the consignment Or <input type="checkbox"/> He has insured the consignment Company _____ Policy No. _____ Date _____ Amount _____ Risk <u>OIR</u>			
Consignor's Name And Address : <u>Batliboi Environmental Engineering Ltd (Mumbai)</u> Consignee Bank's Name And Address : <u>WUHUAN Engineering Co. Ltd Administrative Building P.O. Viriramher Talcher Angul Odisha. 759106</u> Consignee GSTIN <u>91AACWSY66H1ZC</u>		CONSIGNMENT NOTE No. : PUN- <u>12081</u> From : <u>Mumbai</u> Date : <u>27/12/24</u> To : <u>Angul (Odisha)</u>		TO BE BILLED AT <u>Pune</u> PARTY NAME <u>Batliboi Env'r</u> Receipt Date : _____ Receipt Time : _____ Unloading Date : _____ Unloading Time : _____ Received Qty. : _____ Received By- Name with Seal	
Packages	Description (Said to Contain)	Weight Actual Charged		Amount to pay/paid Rs. P.	
		Fabrication of Bag Filter. I.D fan without Motor, Other Nos And Fabrication of Bag Filter Motor, etc - 02 Nos	<u>OTL</u> <u>24x8x8.</u>	Freight Mazdoor Charges Sur. Ch. Sl. Ch. CGST@2.5% SGST@2.5% IGST@2.5% Risk Ch.	Remarks
<u>As per Packing List and Invoice,</u>				<u>TOTAL</u>	

Value :- as per invoice

Signature of the Transport Operator

e-Way Bill



E-Way Bill No:	2718 8212 9468
E-Way Bill Date:	27/12/2024 05:39 PM
Generated By:	27AAA CH109 1B1Z4 - BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED
Valid From:	27/12/2024 05:39 PM [1551Kms]
Valid Until:	04/01/2025

Part - A

GSTIN of Supplier	27AAACH1091B1Z4,BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED
Place of Dispatch	Thane,MAHARASHTRA-421303
GSTIN of Recipient	21AAC CW546 6H1ZC ,WUHUAN ENGINEERING CO. LTD
Place of Delivery	ODISHA,ODISHA-759106
Document No.	APC/ADG/2024/343
Document Date	27/12/2024
Transaction Type:	Regular
Value of Goods	2242000
HSN Code	84219900 - ID FAN WITHOUT MOTOR(+1)
Reason for Transportation	Outward - Supply
Transporter	27DRQPS3538R1ZJ & SHREE KRISHNA TRANS SOLUTION

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH46BM8262 & 12081 & 27/12/2024	Thane	27/12/2024 05:39 PM	27AAACH1091B1Z4	-	-

Note*: If any discrepancy in information please try after sometime.

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 2718 8212 9468	Generated Date: 27/12/2024 05:39 PM	Generated By: 27AAA CH109 1B1Z4 Valid Upto: 04/01/2025
Mode: Road	Approx Distance: 1551km	
Type: Outward - Supply	Document Details: Tax Invoice - APC/ADG/2024/343 - 27/12/2024	Transaction type: Regular

2. Address Details

From	To
GSTIN : 27AAA CH109 1B1Z4 BATLIBOI ENVIRONMENTAL ENGINEERING LIMITED MAHARASHTRA :: Dispatch From :: UNIT II PLOT No 34 P .36(P) 39(P) VILLAGE Thane, MAHARASHTRA-421303	GSTIN : 21AAC CW546 6H1ZC WUHUAN ENGINEERING CO. LTD ODISHA :: Ship To :: WUHUAN ENGINEERING CO LTD Administrative Building P.O. Vikrampur Talcher Angul ODISHA, ODISHA-759106

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84219900	Fabrication of Bag Filter Mechanical Bought out Items & ID Fan without Motor	2.00 NOS	1200000.00	NE+NE+18.000+NE+0.00
84219900	Fabrication of Bag Filter Mechanical Bought out Items & Motor	2.00 NOS	700000.00	NE+NE+18.000+NE+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
1900000.00	0.00	0.00	342000.00	0.00	0.00	0.00	2242000.00

4. Transportation Details

Transporter ID & Name : 27DRQPS3538R1ZJ & SHREE KRISHNA TRANS Transporter Doc. No & Date : 12081 & 27/12/2024
SOLUTION

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH46BM8262 & 12081 & 27/12/2024	Thane	27/12/2024 05:39 PM	27AAACH1091B1Z4	-	-



271882129468

Note*: If any discrepancy in information please try after sometime.



PACKING LIST [TENTATIVE/MASTER]

Vendor Name & Logo :

BatiBol Environmental Engineering Ltd., Spartan House,
15th Floor, Plot No. 9/29, Road No. B 18 / S, Wagle Estate, Thane (W),
Maharashtra - 400 604, CODE : 27,
mail : bbel.bom@batibol.com,
GST IN NO. 27AAACH1091B,
PAN No. AAACH1091B,
CIN : U7421DNH1959PLC011435,
MSME : UAMM No. MH33E0006182.

CONSIGNEE: WUHUAN ENGINEERING CO.LTD, Administrative Building, P.O. Vitaranpur, Talcher, Angul-759 105, STATE OF ORISHA, STATE CODE : 21.

GSTIN NO.: 21AACCW5466H12C
PAN : AACCW5466H
GST IN NO. 27AAACH1091B,
PAN No. AAACH1091B,
CIN : U7421DNH1959PLC011435,
MSME : UAMM No. MH33E0006182.

Packing List No.:APC/ADG/2024/343

Date: 27.12.2024

PO NO.: 37125-SQ202-P0

Project Name:Dust Collector for Coal Gasification Plant

Item/Equipment Name (as per PO) : A-BAG FILTER

Item/Equipment No. (as per PO):

Number of Package/Box

Total Net Weight (Kgs)

Total Gross Weight(Kgs)

Total Volume

Total Volume

Sr. No.	Type of Package	Measurement in MM) Length X Width X Height	No. of Packages/ Box	Total Weight/ package [in Kgs] Net Wt.	Gross Wt.	Total Volume/ Package (m³)	Drg. No.	Quantity	Item No.	Description of Goods/in details	Remarks
1	ASSEMBLED UNIT	2300 X 1800 X 2150	2	2895	5790			1		CASING SPLIT TYPE WITH INLET CONE AND INLET DUCT IMPELLER WITH HUB & SHAFT 22218K-bearing 2nosSKF MAKE, H31B adapter sleeve with lock nut 2nos, SN518 plummer block MASTA make 2nos, LOCATING RING-5NOS,LOCK PLATE- 5nos,parallel key-Zno,coupling FBC - 5sets,FASTENERS	
2	LOOSE	1100 X 800 X 200	1	70	70			1		COMMON BASE FRAME	
3	C. BOX	310 X 210 X 330	1	20	20			1		INLET FLEXIBLE CONNECTION	
4								1		OUTLET FLEXIBLE CONNECTION	
								1		FASTERERS 6/NPLW, M12 X 40 LGS	
								15		MTR'S FLAT NON ASBESTOS ROPE 50X3	

For, BatiBol Environmental Engineering Ltd.
Trane
Engineering Ltd.

Spartan House, 1st Floor,
Plot No. B - 29, 18 - S Road,
Wagle Estate,
Thane - 400 604. India.

Phone : +91 (22) 2583 6696 / 78 / 79
Fax : +91 (22) 2583 3312
E-mail : bee.l.bom@batliboi.com
Web : www.batliboi.com

MSME Udyog Adhar: MH33E0006 182



■ Date: 27.12.2024

Manufacturer's Certificate of Inspection for Shipment.

CERTIFICATE NO: BEEL-9341-01/03 R3

ISSUE DATE : 27.12.2024

PROJECT NO/ NAME : 17125 / COAL GASIFICATION PLANT, TALCHER

END-USER: TALCHER FERTILZERS LIMITED

PMC: PROJECTS & DEVELOPMENT INDIA LTD.

CONTRACT NO. : 17125-S0202-PO

PURCHASER/BUYER : WUHUAN ENGINEERING CO. LTD.

SELLER / MANUFACTURER : BATLIBOI ENVIRONMENTAL ENGINEERING LTD.

ITEM	DESCRIPTION	QTY.	YEAR OF MANUFACTURING
48S1104 A	DUST COLLECTOR FAN	2 SET	2024
48S1104 B			

WE HEREOF DECLARE THAT THE EQUIPMENT / MATERIAL DESCRIBED ABOVE WAS INSPECTED BY US ACCORDING TO THE APPROVED DRAWING, SPECIFICATION AND CODES AT VARIOUS STAGES OF MANUFACTURING AND FOUND SATISFACTORY.

WE HEREBY ISSUE CERTIFICATE OF INSPECTION FOR SHIPMENT FOR ABOVE MENTIONED EQUIPMENT / MATERIAL.

Kindly issue the gate pass for the same to start the work.

For **Batliboi Environmental Engineering Limited**



Sudhir Kharde

Manager - Projects



DYNAMIC S.S. ENGINEERING CO. PVT. LTD.

(ENGINEERS & CONTRACTORS)

Head Office :

76/34, Vinayagam Street,
C4, Amudhini Flats (2nd Floor),
Venkatesh Nagar, Virugambakkam,
Chennai - 600 092.
Ph : 044 - 45058449, 23771687
E-mail : dynamicssengg@gmail.com

Branch Office :

6-60-18, Road No. 3,
Shramika Nagar, Chinnagantyada,
Old Gajuwaka.
Visakhapatnam - 26.

Ref. :

Date :

13-08-2024

DSS/WUHUAN/24-25-010

To
M/s.Wuhuan Engineering Co Ltd,
Administrative building P.O Vikrampur,
Talcher, Angul
Odisha - 759106

Dear Sir,

Sub: Submission of RA Bill 2 for Ammonia-Urea plant for Talcher Project Site – Reg

Ref: PO.No: 17269-PC70-14 dated 15.06.2024

We are attaching herewith our Tax Invoice No. WUH/2024-25/011 dated 13-08-2024 for the value of Rs.7,57,344.04/- (Rupees Seven Lakhs Fifty-Seven Thousand Three Hundred Forty-Four and Four Paise only) for your kind information.

We request you to kindly arrange to process for payment at the earliest

Thanks & Regards,
For Dynamic SS Engineering Company Pvt. Ltd.,



Enclosure:-

- Tax Invoice



Tax Invoice

e-Invoice



IRN : db575887284aaceb6e5357105d147ec95782060944a5-
dd0be2cdf516adcb3bcd

Ack No. : 112421446677515

Ack Date : 13-Aug-24

Dynamic SS Engg. Co Pvt Ltd No.6-57-19/2, Road No.9, Near Sujatha Hospital Road Shramika Nagar, Chinnagantyada, Old Gajuwaka, Vishakhapatnam GSTIN/UIN: 37AABCD3363P1ZA State Name : Andhra Pradesh, Code : 37 CIN: U45208TN1997PTC039651 E-Mail : dynamicssengg@gmail.com	Invoice No.	Dated
	WUH/2024-25/011	13-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. 17269-PC70-14	Dated 16-Apr-24
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) Wuhuan Engineering Co Ltd Administrative building P.O Vikrampur Talcher, Angul GSTIN/UIN : 21AACCW5466H1ZC State Name : Odisha, Code : 21	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Wuhuan Engineering Co Ltd Administrative building P.O Vikrampur Talcher, Angul GSTIN/UIN : 21AACCW5466H1ZC State Name : Odisha, Code : 21		

Sl No.	Description of Services	HSN/SAC	Quantity	Amount
1	Underground Piping Works RA Bill -2	995413	1 OTH	6,41,816.98
				1,15,527.06
OUTPUT IGST 18%		Total	1 OTH	₹ 7,57,344.04

Amount Chargeable (in words)

E. & O.E

INR Seven Lakh Fifty Seven Thousand Three Hundred Forty Four and Four paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
995413	6,41,816.98	18%	1,15,527.06	1,15,527.06
	Total	6,41,816.98	1,15,527.06	1,15,527.06

Tax Amount (in words) : **INR One Lakh Fifteen Thousand Five Hundred Twenty Seven and Six paise Only**

Company's PAN : AABCD3363P

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Dynamic SS Engg. Co Pvt Ltd

Authorised Signatory

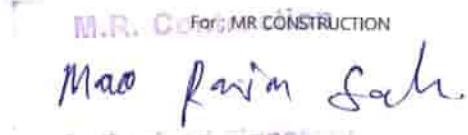
This is a Computer Generated Invoice



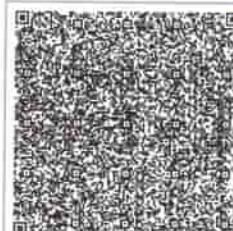
RS.

Tax Invoice

ORIGINAL FOR RECIPIENT

MR CONSTRUCTION  TURANG TURANG TURANG ANGUL Phone no.: 9583044100 Email: mrconstruction39@gmail.com GSTIN: 21CVHP52914M1ZD State: 21-Odisha		Invoice No. MRC/24-25/046	Date 04-11-2024			
		Place of supply 21-Odisha	Contract No 17125-PC76-09-01			
Bill To WUHUAN ENGINEERING CO LTD Administrative Building P.O. Vikrampur Talcher, Talcher, 759106, Odisha GSTIN : 21AACCW5466H1ZC State: 21-Odisha						
#	Item name	HSN/ SAC	Quantity	Price/ Unit	GST	Amount
1	CIVIL CONSTRUCION WORK	9954	1	₹ 7,85,314.39	₹ 1,41,356.590 (18%)	₹ 9,26,670.98
Total			1		₹ 1,41,356.590	₹ 9,26,670.98
Invoice Amount in Words Nine Lakh Twenty-Six Thousand Six Hundred Seventy Rupees and Ninety-Eight Paisa only			Amounts Sub Total ₹ 9,26,670.98 Total ₹ 9,26,670.98 Received ₹ 0.00 Balance ₹ 9,26,670.98			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
9954	₹ 7,85,314.390	9%	₹ 70,678.295	9%	₹ 70,678.295	₹ 1,41,356.590
Total	₹ 7,85,314.390		₹ 70,678.295		₹ 70,678.295	₹ 1,41,356.59
Terms and conditions Thanks for doing business with us!		 M.R. Construction Authorised Signatory <i>Mao Ram Sahu</i> <i>Authorized Signatory</i>				

e-Invoice



IRN Number : cfdb7357504e8efea7e22e0b1ccf8d753379dfeaa2007e7d74489fbcb155d8e

 ICBC	TAX INVOICE				
Name & Address - INDUSTRIAL AND COMMERCIAL BANK OF CHINA LTD. 801,8th Floor, A Wing, One BKC, C-66, G Block, BKC, Bandra (E), Mumbai - 400051			To, WUHUAN ENGINEERING CO LTD 1ST FLOOR, FC-24A, SECTOR 16A, FILM CITY,NOIDA,UTTAR PRADESH,201301,INDIA		
GSTIN - 27AACCI6192G1ZF			GSTIN/Unique No.- 21AACCW5466H1ZC		
Serial No of Invoice - MHBA010008240018			State Code - 21-Odisha		
Date of Invoice - 31.08.2024			Place of supply - ODISHA		
PAN Number : AACCI6192G					
S.No.	Description of Services	HSN Code	Total Value	Discount / Abatement	Taxable Value
1	FX CONVERSION CHARGES	997111	722,235,015.12	NA	19,427.78
				Total Value	3,500.00
				IGST @18%	630.00
				Grand Total	4,130.00
Whether tax is payable under reverse charge				NO	
Declaration/Remark: The total Fx Value is not added in Grand total as that is not the part of Standard deductions. Fx Taxable value is just for GST Calculation and not actual recovered. I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule			For Industrial and Commercial Bank of China, Mumbai Branch. <div style="border: 1px solid blue; padding: 5px; text-align: center;"> FOR INDUSTRIAL AND COMMERCIAL BANK OF CHINA LIMITED MUMBAI BRANCH Authorised Signatory Name of Person: Mr. Yatin Khule  DATE FOR SIGNATURE(S) Date: 31.08.2024 </div>		



R.S

JMBT ENTERPRISES PVT.LTD., AT/PO-TURANGA, ANGUL,ODISHA,759123

GSTIN: 21AAECJ5645F1ZU

TAX INVOICE

BILLING TO: WUHUAN ENGINEERING CO. LTD. ADMINISTRATIVE BUILDING, P.O.- VIKRAMPUR,TALCHER, ANGUL ODISHA,759106 GSTN:21AACCW5466H1Z C PAN - AACCW5466H				INVOICE NO	001/10/2024-25	
				INVOICE DATE	25-10-2024	
				CONTRACT NO.	17269-PC76-45-01	
				CONTRACT DATE	13-10-2023	
				BILL NO	R.A.-04	
DESCRIPTION OF SERVICES	MONTH	SAC CODE	TAXABLE VALUE(Rs)	CGST		SGST
				RATE	AMOUNT (Rs)	RATE
SUPPLY OF FILM FACED PLYWOOD						
SUPPLY OF SAWN WOODEN BATTONS	May-24	44092990	2206440.00	9%	198579.60	9% 198579.60
				Value of services		2206440.00
INVOICE TOTAL (IN WORDS): TWO MILLION SIX HUNDRED THREE THOUSAND FIVE HUNDRED NINETY NINE RUPEES AND TWENTY PAISA ONLY.				CGST		198579.60
				SGST		198579.60
				Total Invoice		2603599.20
Beneficiary Bank Details: Bank Name: INDIAN BANK Bank Address: PTC CHOWK,ANGUL. ACCOUNT NO: 7616366127 IFSC Code: IDIB000A636				 <i>Amiya Sarker</i> Director		

JMBT ENTERPRISES PVT. LTD.

Plot No. 4932/8739, Turang, Angul, Odisha- 759123 Cell: 9861143419



SARADA ENG & NDT SERVICES

Plot No. N-4/257 , IRC Village,Bhubaneswar-15

Mob.:8895494449 E-mail:saradandt@gmail.com

GSTIN Unique ID 21CDVPR1539M2ZX		P.O/ W.O. No. :	17125-PC70-19						
Invoice No.	24-25/SENS-68								
Date of invoice	16/10/24	P.O/ W.O. Date :	09/03/24						
Details of Receiver	Our Bank Details:.								
Name	WUHUAN ENGINEERING CO.LTD.	INDIAN OVERSEAS BANK							
Address	Administrative Building Po- Vikrampur,Talcher,Angul,Odisha-759106	Account Number:	146202000051224						
State	Odisha	IFSC Code:	IOBA0001462						
State Code	21	Name of the Branch:IRC Village,Bhubaneswar							
GSTIN / Unique ID 21AACCW5466H1ZC									
Sr. No.	Description of Goods / Services	HSN/SAC CODE	Approval Amount	10%	Approved to Pay Amount				
1	NDT WORKS FOR ASU	995425	318,400.00	Rs.31,840.00	Rs.286,560.00				
2	NDT WORKS FOR CGU	995455	50224.18	Rs.5,022.42	Rs.45,201.76				
3	Total 1+2		368624.18	Rs.36,862.42	Rs.331,761.76				
				Total Amount Before Tax	Rs.331,761.76				
				Add: SGST @ 9%	Rs.29,858.56				
				Add: CGST @ 9%	Rs.29,858.56				
				Add: IGST @18%	Rs.0.00				
	Total Invoice Value In words			Tax Amount :GST	Rs.59,717.12				
	Rupees:-Three Lakh Ninety One Thousand			Total Amount After Tax	Rs.391,478.88				
	Four Hundred Seventy Nine Only.			Total Amount	Rs.391,479.00				
This registration certificate is valid on the date of issue of this Tax Invoice.									
1. Subject to Bhubaneswar Jurisdiction only									
2. Please check up materials before delivery we not take and responsibility for any damage/shortage,once materials leave our office permises.									
3. We reserve the right to cancel order fully or partially without any notice and reason.									
4. Interest@24% per annum will be charged if not paid within 36 days from the bill.									
		FOR SARADA ENG & NDT SERVICES							
		 Authorised Signatory							

TAX INVOICE

Taxable Supply

e-Invoice



IRN : 13211fd8d775017962e2d7e5a45de6d1fd6bf9449b814b4-
478799774e426d117
Ack No. : 182417645192118
Ack Date : 18-Nov-24

SARALIA TRADING CO SANJIBANI MARKET ANGUL GSTIN/UIN: 21ABYPA4816D1ZZ State Name : Odisha, Code : 21 Contact : 9437009732,+91-9439471222	Invoice No.	Dated
	A/445/24-25	18-Nov-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) Wuhuan Engineering Co Ltd Angul GSTIN/UIN : 21AACCW5466H1ZC State Name : Odisha, Code : 21	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) Wuhuan Engineering Co Ltd Administrative Building, Vikrampur GSTIN/UIN : 21AACCW5466H1ZC State Name : Odisha, Code : 21 Place of Supply : Odisha		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate per	Disc. %	Amount
1	MILTON SS FLASK 1000 OUTPUT CGST OUTPUT SGST	961700	18 %	1 NO	1,000.00	847.46	NO	847.46
								76.27
								76.27
Total				1 NO				₹ 1,000.00

Amount Chargeable (in words)

E. & O.E

INR One Thousand Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
961700	847.46	9%	76.27	9%	76.27	152.54
Total	847.46		76.27		76.27	152.54

Tax Amount (in words) : **INR One Hundred Fifty Two and Fifty Four paise Only**

Company's Bank Details

A/c Holder's Name : **SARALIA TRADING CO**Bank Name : **IDBI BANK**A/c No. : **0775651100000888**Branch & IFS Code : **IBKL0000775**

SWIFT Code :

Company's PAN : **ABYPA4816D**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for SARALIA TRADING CO

Authorised Signatory

SUBJECT TO ANGUL JURISDICTION

This is a Computer Generated Invoice



**Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)**

Sold By :

Shivi Enterprises
* GALA NO-57/1, Anjurphata Road, Arihant
Compound, Bhiwandi
Thane, MAHARASHTRA, 421302
IN

Billing Address :

WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

PAN No: AYZPN8594R

GST Registration No: 27AYZPN8594R1ZM

FSSAI License No.

21524069000468

Shipping Address :

WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21

GST Registration No: 21AACCW5466H1ZC

Place of supply: OR

Place of delivery: OR

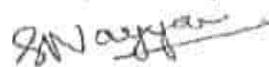
Invoice Number : IN-358

Invoice Details : MH-577422263-2425

Invoice Date : 08.11.2024

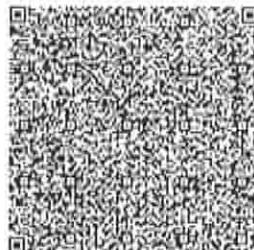
Order Number: 405-7554408-8024350

Order Date: 08.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	UMAI CHUAN LAO HUI Pixian Bean Paste in Chilli Oil 500g B095SWBQ7B (171024CLHPBP500G)	₹422.88	10	₹4,228.80	18%	IGST	₹761.20	₹4,990.00
TOTAL:								₹761.20 ₹4,990.00
Amount in Words:								
Four Thousand Nine Hundred Ninety only								
For Shivi Enterprises:								
 Authorized Signatory								

Whether tax is payable under reverse charge - No

IRN/QR Code:

**Sold By :**

Safety Emart
* No 75 Rangakonar Street
COIMBATORE, TAMIL NADU, 641009
IN

PAN No: ASRPK4262D**GST Registration No:** 33ASRPK4262D1ZS**Billing Address :**

WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN

GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

Shipping Address :

WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21

GST Registration No: 21AACCW5466H1ZC
Place of supply: OR
Place of delivery: OR

Invoice Number : IN-10013**Invoice Details :** TN-169818801-2425**Invoice Date :** 20.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KARAM ISI Marked Leather Safety Shoe Excellent Grip, Comfort & Slip Resistance Safety Shoes with Fibre Toe Black FS05BL(FWSAPN) Size-06 B07YZ9XCTP (OC-39EP-G7A7) HSN:64059000	₹1,354.24	3	₹4,062.72	18%	IGST	₹731.28	₹4,794.00
TOTAL:								₹731.28 ₹4,794.00

Amount in Words:**Four Thousand Seven Hundred Ninety-four only****For Safety Emart:****Authorized Signatory**

Whether tax is payable under reverse charge - No

Ph : 9338580308

Konark Refrigeration

Maitree Nager, Angul

Authorised service centre of Carrier Midea & Daikin
GSTIN No:21ALAPS5019E1ZL

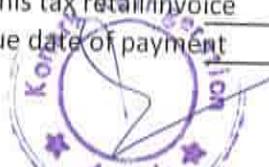
WUHUAN ENGINEERING CO.LTD
ADMINISTRATIVE BUILDING,P.O
VIKRAMPUR,TALCHER
MOB-9735761430
GSTIN NO-21AACCW5466H1ZC

	OUR BANK DETAILS NAME-KONARK REFRIGERATION A/C NO-046005000175 IFS CODE-ICIC0000460			
				3000.00
		IGST	14%	0.00
		SGST	14%	0.00
		IGST	9%	270.00
		SGST	9%	270.00
		TOTAL		3540.00
		Round off		3540.00

RUPEES THREE THOUSAND FIVE HUNDRED FORTY ONLY

The registration of the dealer is valid on the date of issue of this tax rate adjustment.

- 1) 18% interest will be Charged on the bill amount after the due date of payment
2) All disputes will be settled under Angul Jurisdiction
3) Goods once sold can not be returned or after delivery



FOR KONARK BEERIGATION

Sold By :

INDIAN FOOD

* Dadri Main Road, Chhalera , Block D, Sector- 44
Noida, Dadri Main Road, Chhalera , Block D,
Sector- 44 Gali no2
NOIDA, UTTAR PRADESH, 201303
IN

Billing Address :

WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

PAN No: EZEPK1132A

GST Registration No: 09EZEPK1132A1ZX

FSSAI License No.

22724446000893

Shipping Address :

WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21

GST Registration No: 21AACCW5466H1ZC

Place of supply: OR

Place of delivery: OR

Invoice Number : IN-883

Invoice Details : UP-544831733-2425

Invoice Date : 08.11.2024

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	LEE KUM KEE Soy Sauce Combo Pack (Light Soy Sauce & Dark Soy Sauce), 1000 grams B08GCP6B8W (LKKDLSOY) Shipping Charges	₹440.68	10	₹4,406.80	18%	IGST	₹793.20	₹5,200.00
TOTAL:								₹805.40 ₹5,280.00
Amount in Words:								
Five Thousand Two Hundred Eighty only								
For INDIAN FOOD:								
 Authorized Signatory								

Whether tax is payable under reverse charge - No

Sold By :

Shanky Collections

* D-9bar6 okhla phase 1,okhla industrial area, near tekhkhand, petrol pump
New Delhi, Delhi, 110020
IN

Billing Address :

WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

PAN No: DNHPB7844C

GST Registration No: 07DNHPB7844C1Z5

FSSAI License No.

23318008000811

Shipping Address :

WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21

GST Registration No: 21AACCW5466H1ZC

Place of supply: OR

Place of delivery: OR

Invoice Number : ZNI2-26163

Invoice Details : DL-ZNI2-649965755-2425

Invoice Date : 08.11.2024

Order Number: 405-6710390-3478745

Order Date: 08.11.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AL SAYYADI Leng Heng Gourmet Cooking Shao Hsing Seasoning Hua Tua Chiew Vinegar, 640ml B0BQBWVFTP (sc-cooking) HSN:22090090 Shipping Charges	₹290.68	₹0.00	2	₹581.36	18%	IGST	₹104.64	₹686.00
TOTAL:								₹104.64	₹686.00

Amount in Words:

Six Hundred Eighty-six only

For Shanky Collections:



Authorized Signatory

Whether tax is payable under reverse charge - No

Sold By :

Shanky Collections

* D-9bar6 okhla phase 1,okhla industrial area, near tekhkhand, petrol pump
New Delhi, Delhi, 110020
IN

Billing Address :

WUHUAN ENGINEERING CO. LTD
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN
GST Registration No: 21AACCW5466H1ZC
State/UT Code: 21

PAN No: DNHPB7844C

GST Registration No: 07DNHPB7844C1Z5

FSSAI License No.

23318008000811

Shipping Address :

WUHUAN ENGINEERING CO. LTD
Bimalendu Samanta
Administrative Building, P.O. Vikrampur, Angul
FCI TOWNSHIP, OR, 759106
IN

State/UT Code: 21

GST Registration No: 21AACCW5466H1ZC

Place of supply: OR

Place of delivery: OR

Invoice Number : ZNI2-26164

Invoice Details : DL-ZNI2-649965755-2425

Invoice Date : 08.11.2024

Order Number: 405-7933582-1673966

Order Date: 08.11.2024

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	AL SAYYADI Leng Heng Gourmet Cooking Shao Hsing Seasoning Hua Tua Chiew Vinegar, 640ml B0BQBWVFTP (sc-cooking) HSN:22090090 Shipping Charges	₹290.68	₹0.00	2	₹581.36	18%	IGST	₹104.64	₹686.00
TOTAL:								₹104.64	₹686.00

Amount in Words:

Six Hundred Eighty-six only

For Shanky Collections:



Authorized Signatory

Whether tax is payable under reverse charge - No

TAX INVOICE



MAKEMYTRIP (INDIA) PRIVATE LIMITED
19th Floor, Epitome Building No.5,
DLF Cybercity, DLF Phase III,
Gurgaon, Haryana, 122001

Booking ID
GOFLDNTAAW9U9332029

PAN
AADCM5146R

Invoice No.
G06AI25I04534630

HSN/SAC
998551

Date
01 Nov 2024

GSTIN
06AADCM5146R1ZZ

Place of Supply
Odisha

CIN
U63040HR2000PTC090846

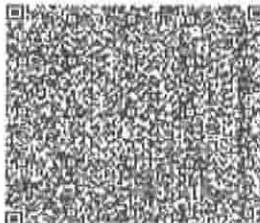
Transactional Type/Category
B2B/REG

Service Description
Reservation Services For Air Transportation

Transactional Details
RG

Tax Payable under RCM
No

IRN Number
234d8396be93bdf289574db1c1cdff4ad1b5120519b898063a28bc63d85c8eca



Company Legal Name WUHUAN ENGINEERING CO. LTD	Company Trade Name WUHUAN ENGINEERING CO. LTD	Customer Name Liu Xianjun	Customer GSTIN 21AACCW5466H1ZC	Booked By BIMALENDU SAMANTA
---	---	-------------------------------------	--	---

Customer Address
Administrative Building,P.O. Vikrampur,Talcher,Angul , Odisha - 759106

BBI-DEL (07 Nov 2024)

₹7460.00

Passenger Name(s)

Ticket No.

PNR

Liu Xianjun

3809508546

OHQ6IF

PAYMENT BREAKUP

*Fare Charges

₹7421.00

(including applicable flight taxes collected on behalf of airline & other ancillary charges)

Service Fees

₹33.05

IGST @18%

₹5.95

Grand Total

₹7460.00

Input tax credit of GST charged by the original service provider is available only against the invoice issued by the respective service provider. MakeMyTrip acts only as a facilitator for these services.

This is not a valid travel document

TERMS & CONDITIONS

- Any dispute with respect to the invoice is to be reported back to MMT/GOIBIBO within 48 hours of receipt of invoice.
- QR code for B2B and SEZ category invoices can only be scanned using app downloaded from the link <https://einvoice1.gst.gov.in/Others/QRCodeVerifyApp>
- This is system generated invoice and does not require signatures.

This document is digitally signed

DS MAKE MY TRIP (INDIA) PVT. LTD. 1
Fri, Nov 1, 2024 15:24:50 IST
Haryana HR
Invoice Generated

MOBILE SERVICES

Original Copy for Recipient - Tax Invoice

 airtel

WUHUAN ENGINEERING CO LTD
FC 24A 1ST FLOOR SEC 16A FILM CITY NOIDA
NOIDA SECTOR 1 201301
Uttar Pradesh
Landmark:

POS: Uttar Pradesh
Email ID: rasml@cwcec.com

1-3677668720520

Relationship number	1-3677668720520
Bill number	BM2509I007047842
Bill date	21-Dec-2024
Bill period	20-Nov-2024 to 19-Dec-2024
Pay by date	08-Jan-2025
Security deposit	₹0.00
State Code	09
GST No/UIN No	09AACCW5466H1ZY

YOUR ACCOUNT SUMMARY

Previous balance	33,110.80
Payments	- 33,110.80
Adjustments	- 0.00
This month's charges	+ 50,987.80
Amount due till	
08-Jan-2025	= 50,987.80
Amount due after	
08-Jan-2025	51,872.80

THIS MONTH'S CHARGES

	amount(₹)
Monthly rentals	28,148.00
Usage	135.00
One time charges	14,927.00
Taxes	7,777.80
Total ₹	50,987.80

Total : Fifty Thousand Nine Hundred Eighty Seven Rupees and Eighty Paise Only

Imagine paying just one bill like this.

Introducing Airtel Black. Now get one bill for mobile, DTH and fiber.

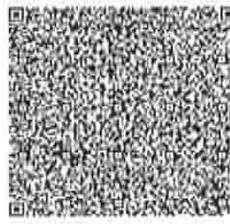
[Download Airtel Thanks App](#)

 **BLACK**

For Bharti Airtel Limited



Vasim Unissa S.
Head - Experience Operations (VP)



IRN Code: d9c2e96a9c66cdc48cf9453143aeb285a5305d74f97bf9b2bbb3203e6a1818fb

YOUR PAYMENT OPTIONS

For invoice level payment posting, please reach out to your Relationship Manager or write to enterprise@in.airtel.com

Direct Pay	https://www.airtel.in/business/thanksforbusiness/login/
EFT/RTGS	Bank A/c No: AIRT111DLEFTSUBS3 IFSC Code: CITI0000004 Bank Name: Citi Bank
Beneficiary A/c Name: Bharti Airtel Limited	
PAN: AAACB2894G	GST Reg No: 09AACB2894G1ZL
State Code: 09	

Cheque Payment: write a cheque in favour of "Airtel Relationship No. 1-3677668720520". Please write bill numbers and amount breakup on the back side of the cheque



TAX INVOICE								
Mindmill Software Limited Registered Office: J-1/28 A, Khirki Extention, Malviya Nagar New Delhi.110017 <u>Place of Supply-(Services)</u> Mindmil Corporate Tower, 24A, Sector-16A Film City, Noida, Uttar Pradesh-201301 GSTIN/UIN: 09AACM8388C1Z9 PAN:AAACM8388C CIN: U74899DL1996PLC082607 E-Mail : mohan.chandra@mindmill.com		Invoice No. MSLRS24-25-001	Dated 1-Apr-2024					
		Delivery Note GSTIN/UIN: 09AACM8388C1Z9	Mode/Terms of Payment					
		Supplier's Ref.	Other Reference(s)					
		Buyer's Order No.	Dated					
		Despatch Document No.	Delivery Note Date					
Buyer Wuhuan Engineering Co. Ltd. 1st Floor, FC 24A, Sector-16A Film City, Noida Gautam Budh Nagar, PAN:AACCW5466H GSTIN/UIN: 09AACCW5466H1ZY State Name :Uttar Pradesh, Code : 09		Despatched through	Destination					
		Terms of Delivery						
Sl No.	Description of Goods		HSN/SAC	Quantity	Rate	per	Amount	
1	<i>Building Rental -Additional space-First Floor</i>		997212				560000.00	
	<i>Total Charges</i>						560000.00	
3	<i>CGST ON RENTAL SERVICES@9%</i>				9 %		50400.00	
4	<i>SGST ON RENTAL SERVICES @ 9%</i>				9 %		50400.00	
			Total				₹ 660800.00	
Amount Chargeable (in words)		E. & O.E						
Indian Rupees: Six Lakhs Sixty Thousand Eight Hundred Only								
HSN/SAC 997212			Taxable Value	Central Tax		State Tax		Total
Total			560000.00	50400.00	50400.00	50400.00	100800.00	
Tax Amount (in words) :		Indian Rupees One Lakh and Eight Hundred only.						
Remarks: BEING AMOUNT OF MONTHLY RENTAL CHARGES FOR APR,2024 FILM CITY BLDG-FIRST FLOOR		Company's Bank Details Bank Name : Standard Chartered Bank A/c No. : 53005057242 Branch Address: Brahma Dutt Tower, Plot No.K-3,Sector-18, Noida 201301 India Phone: 0120-4349250 Swift Code: SCBLINBBDEL IFSC Code: SCBL0036032						
Declaration		for Mindmill Software Limited						
We declare that this invoice shows the actual price of the goods described and that all particulars are, true and correct.		Pre Authenticated by Authorised Signatory Name: Mohan Chandra Designation:		Issuing Signatory Name: Mohan Chandra Designation Authorised Signatory				
		Errors & Omissions excepted (E&OE)						

Mohan
Chandra
Digitally signed
by Mohan
Chandra
Date: 2024.03.27
13:00:07 +05'30'

Mindmill Software Limited
An ISO 9001:2000 & SEI CMMi Level 5 Company

www.mindmillsoftware.com
Mindmill Corporate Tower

24 A, Film City Noida, U.P. 20130 India. Tel: +91 120 414 2000, Fax: +91 120 414 2002
Regd Office: J-1/28A, Khirki Extention, Malviya Nagar, New Delhi.110017