

TAX INVOICE

Maccaferri Environmental Solutions Pvt Ltd
D-40, M.I.D.C Ranjangaon, Pune-Nagar Road,
Tal.-Shirur, Pune- 412220, Maharashtra,

MACCAFERRI

CIN	: U45200PN1998PTC131124	Transportation Mode	: Road
GSTIN	: 27AABCM5896L1ZS	Transporter Name	: E5 Transnational Logistics LLP
Tax is Payable On Reverse Charge	: No	Vehicle No.	: MH12QG2294
Invoice Serial Number	: RG2223100119	L.R. NO.	: 1353
Invoice Date	: 16.05.2022	Ewaybill No	:
PO Number	: PO/2022-23/047	Place of Supply	: Gujarat
PO Date	: 13.05.2022	NO.OF PKGS	: 701
SO Number	: 3151022069	Pick Up Address	:

Details of Receiver (Billed to)					Details of Consignee (Shipped to)				
Customer No	: 104161	Customer No	: 104161		Name	: E5 Infrastructure Pvt. Ltd.			
Name	: E5 Infrastructure Pvt. Ltd.	Name	: E5 Infrastructure Pvt. Ltd.		Address	: S. No.-1262 & 1298, VPO-Koyeli,			
Address	: Plot No.-B104, Kalpavruksh Society, Opp. Yamuna Wadi, Junagadh, Gujarat India, 362001	Address	: S. No.-1262 & 1298, VPO-Koyeli, Vanthli, Junagadh, Gujarat India, 362610		Contact number	:			
State	: Gujarat	State	: Gujarat		State Code	: 24			
State Code	: 24	State Code	: 24		GSTIN	: 24AAFCE7786D1ZI			
GSTIN	: 24AAFCE7786D1ZI	GSTIN	: 24AAFCE7786D1ZI						

S. No	Description of Goods	HSN/S AC Code	Qty	UOM	Rate/UOM	Total(INR)	Discount	Taxable value (INR)	CGST		SGST/UTGST		IGST	
									Rate %	Amount (INR)	Rate %	Amount (INR)	Rate %	Amount (INR)
1	PARAWEB 2E 75KN L136	39219099	9,520.000	M	32.77	311,970.00	0	311,970.00	0	0.00	0	0.00	18	56,155.00
2	PARAWEB 2E 60KN L136	39219099	13,600.000	M	29.80	405,280.00	0	405,280.00	0	0.00	0	0.00	18	72,950.00
3	PARAWEB 2E 50KN L136	39219099	17,680.000	M	27.93	493,802.00	0	493,802.00	0	0.00	0	0.00	18	88,884.00
4	PARAWEB 2E 40KN L136	39219099	21,352.000	M	24.32	519,281.00	0	519,281.00	0	0.00	0	0.00	18	93,471.00
5	PARAWEB 2E 30KN L136	39219099	33,184.000	M	20.52	680,936.00	0	680,936.00	0	0.00	0	0.00	18	122,568.00
			95,336.000			2,411,269.00	0	2,411,269.00		0.00		0.00		434,028.00

Invoice Value (In Words)									Total		2,845,297.00
TWENTY EIGHT LAKH FORTY FIVE THOUSAND TWO HUNDRED NINETY SEVEN RUPEES									Freight Charges		0.00
									SGST on freight 0 %		0.00
									CGST on freight 0 %		0.00
									IGST on freight 0 %		0.00
									TCS		
									Invoice Total		2,845,297.00

Certified that the Particulars given above are true and correct					Electronic Reference Number:				
					9302201684				
TERMS & CONDITIONS					Maccaferri Environmental Solutions Pvt Ltd				
					Signature: 				