

# TAX INVOICE

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

**MACCAFERRI**

<b>CIN</b>	: U45200PN1998PTC131124	<b>Transportation Mode</b>	: Road
<b>GSTIN</b>	: 27AABCM5896L1ZS	<b>Transporter Name</b>	: Shankar Roadlines
<b>Tax is Payable On Reverse Charge</b>	: No	<b>Vehicle No.</b>	: MH12QW8789
<b>Invoice Serial Number</b>	: RG2223100126	<b>L.R. NO.</b>	: 105420
<b>Invoice Date</b>	: 21.05.2022	<b>Ewaybill No</b>	:
<b>PO Number</b>	: MIPL/03/2020/187	<b>Place of Supply</b>	: Kerala
<b>PO Date</b>	: 17.03.2022	<b>NO.OF PKGS</b>	: 615
<b>SO Number</b>	: 3151021406	<b>Pick Up Address</b>	:

Details of Receiver (Billed to)					Details of Consignee (Shipped to)				
<b>Customer No</b>	: 105204	<b>Customer No</b>	: 105204		<b>Name</b>	: Maccaferri Infrastructure Pvt. Ltd.			
<b>Name</b>	: Maccaferri Infrastructure Pvt. Ltd.	<b>Name</b>	: Maccaferri Infrastructure Pvt. Ltd.		<b>Address</b>	: Base Camp, Kandilery Parambu, Ward-10,			
<b>Address</b>	: 472C, Padinhre Moothedath, Eranhikkal PO, Elathur, Kozhikode, Kerala India, 673303	<b>Address</b>	: Base Camp, Kandilery Parambu, Ward-10, Patntheerankave, Calicut, Kerala India, 673019		<b>Contact number</b>	: Mr. Umair-8439782736			
<b>State</b>	: Kerala	<b>State</b>	: Kerala		<b>State Code</b>	: 32			
<b>State Code</b>	: 32	<b>State Code</b>	: 32		<b>GSTIN</b>	: 32AAICR2508M1ZC			
<b>GSTIN</b>	: 32AAICR2508M1ZC	<b>GSTIN</b>	: 32AAICR2508M1ZC						

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 40KN L136	39219099	16,456.000	M	18.77	308,879.00	0	308,879.00	0	0.00	0	0.00	18	55,598.00
2	PARAWEB 2E 50KN L136	39219099	15,368.000	M	21.33	327,799.00	0	327,799.00	0	0.00	0	0.00	18	59,004.00
3	PARAWEB 2E 60KN L136	39219099	12,920.000	M	22.34	288,633.00	0	288,633.00	0	0.00	0	0.00	18	51,954.00
4	PARAWEB 2E 85KN L136	39219099	19,448.000	M	31.56	613,779.00	0	613,779.00	0	0.00	0	0.00	18	110,480.00
5	PARAWEB 2E 100KN L136	39219099	19,448.000	M	36.30	705,962.00	0	705,962.00	0	0.00	0	0.00	18	127,073.00
			83,640.000			2,245,052.00	0	2,245,052.00		0.00		0.00		404,110.00

Invoice Value (In Words)									Total	
TWENTY SIX LAKH FORTY NINE THOUSAND ONE HUNDRED SIXTY TWO RUPEES									2,649,162.00	
									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	
									2,649,162.00	

Certified that the Particulars given above are true and correct					Electronic Reference Number:				
					9302201735				
TERMS & CONDITIONS					Maccaferri Environmental Solutions Pvt Ltd				
					Signature: 				