

Tax Invoice

(ORIGINAL FOR RECIPIENT)

Manvi Enterprises A 403 Shubham Lavista Pantnagar Ghatkopar East Mumbai GSTIN/UIN: 27AAVPS3028H1Z8 State Name : Maharashtra, Code : 27 E-Mail : manvient20@gmail.com	Invoice No.	e-Way Bill No.	Dated
	ME/SFY/21-22/063	2413 9394 7925	11-Feb-2022
	Delivery Note	Mode/Terms of Payment	
	Sify/21-22/059	Advnace	
Consignee Zetwerk Manufacturing Businesses Pvt Ltd - Sify Sify Infinit Space Limited, "Day Flower", Plot No. R - 847/2, TTC Industrial Area, MIDC Industrial Area, Sector 2, Navi Mumbai, Rabale - 400701, Contact No : Mr. Nitin Bhosale - 9920992269, Sajjan Sir - 9167720632 GSTIN/UIN : 27AABCZ1506C1ZR	Supplier's Ref.	Other Reference(s)	
	ME/SFY/21-22/063		
	Buyer's Order No.	Dated	
	ZET-MH-MAN38-43	2-Feb-2022	
Buyer (if other than consignee) Zetwerk Manufacturing Businesses Pvt Ltd - Sify NO 7, Culture Crest, Sector No.6, Moshi Pradhikaran Spine Road Moshi, Tal Haveli Dist, Pune-412105 GSTIN/UIN : 27AABCZ1506C1ZR Place of Supply : Maharashtra E-Mail : contact@zetwerk.com	Despatch Document No.	Delivery Note Date	
		9-Feb-2022	
	Despatched through	Destination	
		Sify-Rabale	
	Bill of Lading/LR-RR No.	Motor Vehicle No.	
		CG07CA9013	
Terms of Delivery			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	ISMC - 100 X 50 MM	72165000	18 %	34,010.000 KGS	52.011	KGS	17,68,894.110
	Loading Unloading Charges 18 % (Inc)	8428	18 %				8,503.000
	Transport Charges @ 18% (Inc)	8704	18 %				1,13,750.000
	Output CGST @ 9% on Sales				9 %		1,70,203.240
	Output SGST @ 9% on Sales				9 %		1,70,203.240
	Sales - Round off						0.410
Total				34,010.000 KGS			₹ 22,31,554.000

Amount Chargeable (in words)

E. & O.E

INR Twenty Two Lakh Thirty One Thousand Five Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
72165000	17,68,894.110	9%	1,59,200.470	9%	1,59,200.470	3,18,400.940
8428	8,503.000	9%	765.270	9%	765.270	1,530.540
8704	1,13,750.000	9%	10,237.500	9%	10,237.500	20,475.000
Total	18,91,147.110		1,70,203.240		1,70,203.240	3,40,406.480

Tax Amount (in words) : INR Three Lakh Forty Thousand Four Hundred Six and Four Hundred Eighty paise Only

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Customer's Seal and Signature

for Manvi Enterprises

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Invoice



DELIVERY NOTE

(ORIGINAL FOR CONSIGNEE)

Manvi Enterprises A 403 Shubham Lavista Pantnagar Ghatkopar East Mumbai GSTIN/UIN: 27AAVPS3028H1Z8 State Name : Maharashtra, Code : 27 E-Mail : manvient20@gmail.com		Delivery Note No. e-Way Bill No. Dated Sify/21-22/059 9-Feb-2022
Consignee Zetwerk Manufacturing Businesses Pvt Ltd - Sify Sify Infinit Space Limited, "Day Flower", Plot No. R - 847/2, TTC Industrial Area, MIDC Industrial Area, Sector 2, Navi Mumbai, Rabale - 400701, Contact No : Mr. Nitin Bhosale - 9920992269, Sajjan Sir - 9167720632 GSTIN/UIN : 27AABCZ1506C1ZR		Mode/Terms of Payment Advnace
Buyer (if other than consignee) Zetwerk Manufacturing Businesses Pvt Ltd - Sify NO 7, Culture Crest, Sector No.6, Moshi Pradhikaran Spine Road Moshi, Tal Haveli Dist, Pune-412105 GSTIN/UIN : 27AABCZ1506C1ZR Place of Supply : Maharashtra E-Mail : contact@zetwerk.com		Supplier's Ref. Sify/21-22/059
		Other Reference(s)
		Buyer's Order No. ZET-MH-MAN38-43
		Dated 2-Feb-2022
		Despatch Document No.
		Despatched through
		Destination Sify-Rabale
		Bill of Lading/LR-RR No.
		Motor Vehicle No. CG07CA9013
		Terms of Delivery

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity
1	ISMC - 100 X 50 MM	72165000	18 %	34010.000 KGS
Total				34,010.000 KGS
				E. & O.E

Recd. in Good Condition

for Manvi Enterprises

Prepared by

Verified by

Authorised Signatory

This is a Computer Generated Document



e-Way Bill



E-Way Bill No: 2413 9394 7925
E-Way Bill Date: 12/02/2022 05:57 PM
Generated By: 27AAV PS302 8H1Z8 - MANVI ENTERPRISES
Valid From: 12/02/2022 05:57 PM [18Kms]
Valid Until: 13/02/2022

Part - A

GSTIN of Supplier 27AAVPS3028H1Z8,MANVI ENTERPRISES
Place of Dispatch Mumbai Suburban,MAHARASHTRA-400075
GSTIN of Recipient 27AAB CZ150 6C1ZR ,ZETWERK MANUFACTURING
BUSINESSES PRIVATE LIMITED
Place of Delivery Navi Mumbai, Rabale,MAHARASHTRA-400701
Document No. ME/SFY/21-22/063
Document Date 11/02/2022
Transaction Type: Regular
Value of Goods 2231554
HSN Code 7216 - ISMC - 100 X 50 MM(+2)
Reason for Transportation Outward - Supply
Transporter

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	CG07CA9013	Mumbai Suburban	12/02/2022 05:57 PM	27AAVPS3028H1Z8	-	-



241393947925

Mob. 942524
96302073
9589287776

Consignee Copy

Date 9/2/2022

SUBJECT TO DURG JURISDICTION

Maa Durga Freight Carrier

Fleet Owners Transport Contractors & Commission Agent

FULL LOAD & PPART LOAD REGULAR SERVICE FOR ALL OVER INDIA

Near Dena Bank ATM, G.E. Road, New Khursipar, Bhilai-490011 (C.G.)

E-mail: kundangates7@gmail.com



TRANSPORT ID:
22ATEPT1029P1ZH

PAN No.: ATEPT1029P

L.R.No.: 959

TRUCK/TRAILOR CG07CA-90L3

Consignor WALONI GROUP

Address B-181R-2 SUMPHOOMI RAPOR/GS

From RIPOR/GS PST No. _____ CST No. _____

Consignee MANYI ENTERPRISE AYB3 SHODHAG

Address LAVIST9 PANTNAGR COLT KOPAY

EST MUMBAI/MH PST No. _____ CST No. _____

To MUMBAI/MAH

GST NO.: 27AAVPS3028H1Z8

GST NO.: 22AAVPS3028H1Z8

Challan No. _____ Bill No. _____

Kanta Slip No. _____

Value of Material Rs. _____

Private Mark

NATURE OF GOODS SAID TO CONTAIN

No. of Pkg. _____

ACTUAL WEIGHT

RATE

DESCRIPTION

TO PAY

PAID

6000 S

3410
mf

35 FRY
3000
pmf

Freight
Labour Charges
Surcharge
Gen. Charges
Crossing Charge

704B
BILL
DPF

TOTAL
Advance
Balance

NOT RESPONSIBLE FOR
LEAKAGE & BREAKAGE

WAY BILL No. _____

Delivery at _____

Shortage allowed upto _____

To Pay _____

Crossing at _____

Date _____

From _____ To _____

Service Tax to be

Paid by

Consignee/consignor

Driver Name

Owner Name

Chassis No.

Permit No.

L. No.

Add.

Engine No.

Policy No.

Fitness No.

Owner's Sign.

For, Maa Durga Freight Carrier