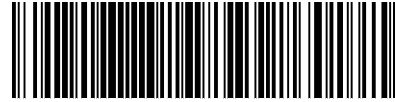


THE ADANI HARBOUR SERV PL
Online Checklist : 2360 / 2018 / 5000718518



3P1236002#5000718518

Plant : 2365 - AHSPL-KATTUPALLI
Place of Supply : 22 - TAMIL NADU
Doc Category : Normal / SES
Partner Bank Type : 1
GST Partner : 136953 - H P INDIA SALES PVT LTD
GST Partner Reg No : 33AAACC9862F1ZP
Old Checklist Reference :
Value of checklist : 9,400.00 INR

PO Number	5700254013
Doc. No.(s)	1001399332
Vendor	136953 - H P INDIA SALES PVT LTD
Vend.GST	33AAACC9862F1ZP

List of Documents	Check
01 - ORIGINAL INVOICE IN FAVOUR OF COMPANY	✓
02 - CJPC / ABSTRACT SHEET / WEIGHMENT SLIP / GOODS RECEIPT NOTE	✓

Checklist Creator ID & Name : 30007815 - AVINASH SHARMA -
AVINASH.SHARMA@ADANI.COM
Checklist Creation Date : 27.03.2019
Checklist Print Date & Time : 28.03.2019 - 13:29:02

Note : Anything written manually on the checklist will not be considered

**TAX INVOICE**

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

Date/Time
23.10.2018 / 12:52:34

Number
J9PCA31111

Page
1 of 2

Order Date
10.10.2018

Purchase Order Number
5700254013

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt. Ltd
Survey No.389,400/2A,400/2C Poonamallee
Kuthambakkam Vill. Thiruvallur District
600124
INDIA

GST NO: 33AAACC9862F1ZP

SOLD TO:
THE ADANI HARBOUR SERVICES PVT LTD
Marine Infrastructure Developer Pvt Ltd
Kattupalli village Ponneri
TIRUVALLUR -300120 TAMIL NADU 33
INDIA
GST NO: 33AADCT2719D1ZR
Place of Supply: TAMIL NADU

Region Code

Consign to: THE ADANI HARBOUR SERVICES PVT LTD

L/C # :

Flight/Vessel No.

Freight Terms CFR Tamil Nadu

SHIP TO:

THE ADANI HARBOUR SERVICES PVT LTD
Marine Infrastructure Developer Pvt Ltd
Kattupalli village Ponneri
TIRUVALLUR -300120 TAMIL NADU 33
INDIA
GST NO: 33AADCT2719D1ZR

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name

Delivery Note Number

Customer No

HP Order No.

Ship Date

J90065960

J9C654449395

23.10.2018

COMMENTS

AVINASH SHARMA#+91 8980015218
HW PO# 4500288520

Sect.	Item#	Description	Quantity	Unit Price	Amount
395	0100	U7NW8E HP 3y Nbd Onsite Tablet only Service HSN: 998713 ECLIPSE No: 41650691 Contract no: IGST 18.00 %	2 EA	4,700.00	9,400.00
		Subtotal IGST 18.00 %			9,400.00 1,692.00
		TOTAL : INR ELEVEN THOUSAND NINETY-TWO AND ZERO PAISE NOTE -Interest @ 24% per annum will be levied if paid beyond the due date. AVINASH SHARMA#+91 8980015218 HW PO# 4500288520 FOR HP INDIA SALES PRIVATE LIMITED AUTHORISED SIGNATORY			11,092.00

Please send invoice copy or reference invoice no:

and remit

Continued

Type of Supply : SALES

CUSTOMER/ORIGINAL

**TAX INVOICE**

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F

HP India Sales Private Limited
C/O DHL Supply Chain India Pvt. Ltd
Survey No.389,400/2A,400/2C Poonamallee
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600124
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GST NO: 33AAACC9862F1ZP
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THE ADANI HARBOUR SERVICES PVT LTD
Marine Infrastructure Developer Pvt Ltd
Kattupalli village Ponneri
TIRUVALLUR -300120 TAMIL NADU 33
INDIA
GST NO: 33AADCT2719D1ZR
Place of Supply: TAMIL NADU

Region Code
Consign to: THE ADANI HARBOUR SERVICES PVT LTD
L/C # :
Flight/Vessel No.
Freight Terms CFR Tamil Nadu

SHIP TO:
THE ADANI HARBOUR SERVICES PVT LTD
Marine Infrastructure Developer Pvt Ltd
Kattupalli village Ponneri
TIRUVALLUR -300120 TAMIL NADU 33
INDIA
GST NO: 33AADCT2719D1ZR

Date/Time
23.10.2018 / 12:52:34

Number
J9PCA31111

Page
2 of 2

Order Date
10.10.2018

Purchase Order Number
5700254013

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name

Delivery Note Number

Customer No

HP Order No.

Ship Date

J90065960

J9C654449395

23.10.2018

COMMENTS
AVINASH SHARMA#+91 8980015218
HW PO# 4500288520

Sect.	Item#	Description	Quantity	Unit Price	Amount
Please send invoice copy or reference invoice no: J9PCA31111 and remit INR 11,092.00					
Type of Supply : SALES CUSTOMER/ORIGINAL					