

**THE DHAMRA PORT CO LTD**  
**Online Checklist : 2350 / 2019 / 5000930316**



3P2235002#5000930316

Plant : 2352 - DPCL-DHAMRA-OPERATIONS  
Place of Supply : 18 - ODISHA  
Adani GSTIN : 21AABCD0602P1Z3  
Doc Category : Normal / SES  
Partner Bank Type : 1  
GST Partner : 137722 - KYOCERA DOCUMENT SOLUTIONS INDIA  
GST Partner Reg No : 19AADCK3138R1ZY  
Old Checklist Reference :  
Value of checklist : 12,107.75 INR

PO Number	4800041464
Doc. No.(s)	1001546130
Vendor	137722 - KYOCERA DOCUMENT SOLUTIONS INDIA
Vend.GST	19AADCK3138R1ZY

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

RECEIVED	
CONTRACT ADMIN DEPTT.	
16-- JAN 2020	
Time:	Sign:

CONTRACT ADMIN DEPTT.		
Checked By:	Verified By:	Approved By:
<i>Sripati Kar</i>	<i>Kar</i>	<i>Kar</i>
16/01/20		



Checklist Creator ID & Name : 30015094 - Sripati Kar - sripati.kar@adani.com  
Checklist Creation Date : 16.01.2020  
Checklist Print Date & Time : 16.01.2020 - 11:50:17

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

## Tax Invoice

KYOCERA Color Office Printers are the  
amongst the most reliable in the industry



ORIGINAL FOR RECIPIENT

<b>KYOCERA Document Solutions India Pvt Ltd</b> CIN - U45200DL2008FTC174869 2nd Floor, 23 B, Bakultala Lane, P.O. & P.S. - Kasba, Kolkata 700042 PH :- 033-46023035 www.kyoceradocumentsolutions.co.in		Invoice No. 213001216	Dated 13 - Dec - 19
		Terms of Payment IN03_30 DAYS From Date of Invoice	
<b>Installation Address :-</b> To : THE DHAMRA PORT COMPANY LIMITED - DOSINGA-13 PO- AGAINST RENTAL AGREEMENT AT: DOSINGA, PO: DHAMRA, DIST: BHADRAK BHADRAK, OS 756171 India GST IN : 21AABCD0602P1Z3 State Code : 21 Place Of Supply : BHADRAK, Odisha		RTGS Detail for Payment HDFC BANK LTD Bank A/c No.(CA) RTGS/NEFT IFSC	06937700000010 HDFC0000693
<b>Billing Address :-</b> To : THE DHAMRA PORT COMPANY LIMITED - DOSINGA-13 PO- AGAINST RENTAL AGREEMENT AT: DOSINGA, PO: DHAMRA, DIST: BHADRAK BHADRAK, OS 756171 India Contact : - Hemant Patel Contact No. : - 7064460417 GSTIN : 21AABCD0602P1Z3 State Code : 21		<b>Customer Reference No. &amp; Date</b>	
<b>ECOSYS M8124cidn 220-240V50/60HZ, Sr. No. RCU9701053</b>			
Installed on 15 Oct 2019			
Location : BHADRAK (Odisha)			
<b>Rental Charges</b>			
From	To	HSN	Days
15/Oct/19	31/Dec/19	9973	78
			Rate
			4750.00
			Amount
			12104.84
<b>Gross Total</b>			12104.84
<b>IGST @ 18%</b>			2179.00
			14,284.00
Amount Chargeable (In Words) Rs FOURTEEN THOUSAND TWO HUNDRED EIGHTY FOUR ONLY GST IN : 19AADCK3138R1ZY GST Category: Leasing or rental services with or without operator. PAN: AADCK3138R WHETHER TAX TO BE PAID UNDER REVERSE CHARGE - N			
Regd. Office Address : Kahasra No 63/23, Shri Ram Marg, Netaji Subhash Vihar, Tikri Kalan, New Delhi-110041 INDIA			
Please detach this slip and return with payment. Invoice No. : 213001216 Date : 13-Dec-19 Amount : 14,284.00 Cheque : _____ Date : _____ Amount : _____ To make payments, kindly make crossed cheque / DD / Pay order / RTGS in favor of "Kyocera Document Solution India Pvt. Ltd."			

For KYOCERA Document Solutions India Pvt Ltd

Authorised Signatory

SES No. - 1001546130  
dt 08/01/20

Lehyari  
8/1/20