ADANI PORTS AND SEZ LTD
Online Checklist : 2000 / 2019 / 5000815433

3P1200001#5000815433

Plant : 2019 - APSEZ-DRED-OUTSIDE SEZ W/O LOP
Place of Supply : 06 - GUJARAT
Doc Category : Normal / GRN
Partner Bank Type : 1
GST Partner : -
GST Partner Reg No :
Old Checklist Reference :
Value of checklist : 253,000.00

PO Number	4500303537
Doc. No.(s)	5002688059
Vendor	136987 - HP INDIA SALES PVT LTD
Vend.GST	05AAACC9862F1ZO

List of Documents	Check
01 - ORIGINAL INVOICE IN FAVOUR OF COMPANY	✓
03 - PROFORMA INVOICE & SUPPORTING (IF ANY) / COPY OF ORIGINAL INVOICE	✓

RECEIVED/DCC/AHD
22 AUG 2019
DCC Remark.....

Checklist Creator ID & Name : 30014046 - AJIT VALA - AJIT.VALA@ADANI.COM
Checklist Creation Date : 17.08.2019
Checklist Print Date & Time : 17.08.2019 - 10:57:01

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

TAX INVOICE

Date/Time	Number	Page
15.06.2019 / 17:03:57	J9PUA72163	1 of 5

Order Date	Purchase Order Number
05.06.2019	4500303537

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
Adani Ports & Special Economic Zone Ltd
Adani house,
NEAR MITHAKHALI SIX ROADS,
NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

SHIP TO:
Adani Ports & Special Economic Zone Ltd
Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
BHAGALPUR -812001 BIHAR 10
INDIA
GST NO: 000000000000000

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
394	0100	1FH45A7 #ACJ BUSINESS PC - HP EliteDisplay E223 Monitor INDIA HSN: 85285200 RMN: HSTND-9561-F OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 42182345 Contract no: IGST 18.00 %	4 EA	10,200.00	40,800.00 7,344.00
394	0200	Bundle 70587078 3SA07AV (QTY : 1) HP RCTO 280 G4 PCI MT PC consisting of: HSN: 84715000 RMN: TPC-W043-MT 3RX53AV (QTY : 1) Intel Core i5- 8400 2.8GHz 6C 65W 3RX63AV (QTY : 1) 1TB 7200 SATA-6G 3.5	4 EA	48,000.00	192,000.00

562
14-8-19
4T- 303537
5-2688059
20/8/19.

Please send invoice copy or reference invoice no: and remit

Continued

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TAX INVOICE

Date/Time	Number	Page
15.06.2019 / 17:03:57	J9PUA72163	2 of 5

Order Date	Purchase Order Number
05.06.2019	4500303537

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(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
Adani Ports & Special Economic Zone Ltd
Adani house,
NEAR MITHAKHALI SIX ROADS,
NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

SHIP TO:
Adani Ports & Special Economic Zone Ltd
Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
BHAGALPUR -812001 BIHAR 10
INDIA
GST NO: 000000000000000

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3RX70AV (QTY : 1) HP 280 G4 PCI MT 310W Chassis Non-Sir			
		3RX80AV (QTY : 1) USB BusSlim Keyboard OPTION ACJ India - English localization			
		3RX84AV (QTY : 1) Single Unit (MT) EPE Packaging			
		3RX85AV (QTY : 1) No Included ODD			
		3RX90AV (QTY : 1) 8GB (1x8GB) DDR4 2666 NECC			
		3RX95AV (QTY : 1) HP USB Hardened Optical Wired Mouse			
		3RX98AV (QTY : 1) HP 280 G4 CKIT OPTION ACJ India - English localization			
		3RY00AV (QTY : 1) 3/3/3 MT Warranty			

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TAX INVOICE

Date/Time	Number	Page
15.06.2019 / 17:03:57	J9PUA72163	3 of 5

Order Date	Purchase Order Number
05.06.2019	4500303537

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(Registered Office)
24 Salarpuria Arena
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INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

SOLD TO:
Adani Ports & Special Economic Zone Ltd
Adani house,
NEAR MITHAKHALI SIX ROADS,
NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

SHIP TO:
Adani Ports & Special Economic Zone Ltd
Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
BHAGALPUR -812001 BIHAR 10
INDIA
GST NO: 000000000000000

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
		OPTION ACJ India - English localization			
		3RY11AV (QTY : 1) Win 10 Pro 64 OPTION ACJ India - English localization			
		3RY27AV (QTY : 1) EPEAT Silver Flag			
		3RY51AV (QTY : 1) ENERGY STAR Certified Label			
		3TL52AV (QTY : 1) Win 10 Select System Restore DVD OPTION ACJ India - English localization			
		3RX61AV (QTY : 1) Nvd GeF GT730 2GB DP DVI Graphics			
		5TN05AV (QTY : 1) 4 Serial Port PCIe Card XPF2 ECLIPSE No: 42182345 Contract no:			
		IGST 18.00 %			34,560.00

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Continued

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Date/Time	Number	Page
15.06.2019 / 17:03:57	J9PUA72163	4 of 5

Order Date	Purchase Order Number
05.06.2019	4500303537

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
Adani Ports & Special Economic Zone Ltd
Adani house,
NEAR MITHAKHALI SIX ROADS,
NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

SHIP TO:
Adani Ports & Special Economic Zone Ltd
Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
BHAGALPUR -812001 BIHAR 10
INDIA
GST NO: 000000000000000

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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
394	1900	2NK17A7 #ACJ BUSINESS PC - HP V190 Monitor INDIA HSN: 85285200 RMN: HSTND-9851-V OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 42182345 Contract no:	4 EA	5,050.00	20,200.00
		IGST 18.00 %			3,636.00
		Subtotal			253,000.00
		IGST 18.00 %			45,540.00
		TOTAL :			298,540.00
		INR TWO HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED FOURTY AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0036400121			

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TAX INVOICE

Date/Time	Number	Page
15.06.2019 / 17:03:57	J9PUA72163	5 of 5

Order Date	Purchase Order Number
05.06.2019	4500303537

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

SOLD TO:
Adani Ports & Special Economic Zone Ltd
Adani house,
NEAR MITHAKHALI SIX ROADS,
NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

SHIP TO:
Adani Ports & Special Economic Zone Ltd
Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
BHAGALPUR -812001 BIHAR 10
INDIA
GST NO: 000000000000000

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Shipment Reference are as follows : PNTT46711579 Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar G **FOR HP INDIA SALES PRIVATE LIMITED** **AUTHORISED SIGNATORY**			

Please send invoice copy or reference invoice no: J9PUA72163 and remit INR 298,540.00

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TAX INVOICE

Date/Time	Number	Page
15.06.2019 / 17:03:57	J9PUA72163	1 of 5

Order Date	Purchase Order Number
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HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727
HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
Adani Ports & Special Economic Zone Ltd
Adani house,
NEAR MITHAKHALI SIX ROADS,
NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

1. Vivek Balakrishnan
2. Judy. T. Varghese
3. Y. prasadu.
4. Jagadish. Nanda

SHIP TO:
Adani Ports & Special Economic Zone Ltd
Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
BHAGALPUR -812001 BIHAR 10
INDIA
GST NO: 000000000000000

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SEHGAL, JAYANT

[04 Desktops
08 Montors]

Received On
06 Jul 2019

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
394	0100	1FH45A7 #ACJ BUSINESS PC - HP EliteDisplay E223 Monitor INDIA HSN: 85285200 RMN: HSTND-9561-F OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 42182345 Contract no:	4 EA	10,200.00	40,800.00
		IGST 18.00 %			7,344.00
394	0200	Bundle 70587078 3SA07AV (QTY : 1) HP RCTO 280 G4 PCI MT PC consisting of: HSN: 84715000 RMN: TPC-W043-MT 3RX53AV (QTY : 1) Intel Core i5- 8400 2.8GHz 6C 65W 3RX63AV (QTY : 1) 1TB 7200 SATA-6G 3.5	4 EA	48,000.00	192,000.00

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TAX INVOICE

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15.06.2019 / 17:03:57	J9PUA72163	2 of 5

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HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

SOLD TO:
Adani Ports & Special Economic Zone Ltd
Adani house,
NEAR MITHAKHALI SIX ROADS,
NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

SHIP TO:
Adani Ports & Special Economic Zone Ltd
Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
BHAGALPUR -812001 BIHAR 10
INDIA
GST NO: 000000000000000

PLEASE DIRECT ALL INQUIRIES TO
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Terms of Payment
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Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
		3RX70AV (QTY : 1) HP 280 G4 PCI MT 310W Chassis Non-Sir			
		3RX80AV (QTY : 1) USB BusSlim Keyboard OPTION ACJ India - English localization			
		3RX84AV (QTY : 1) Single Unit (MT) EPE Packaging			
		3RX85AV (QTY : 1) No Included ODD			
		3RX90AV (QTY : 1) 8GB (1x8GB) DDR4 2666 NECC			
		3RX95AV (QTY : 1) HP USB Hardened Optical Wired Mouse			
		3RX98AV (QTY : 1) HP 280 G4 CKIT OPTION ACJ India - English localization			
		3RY00AV (QTY : 1) 3/3/3 MT Warranty			

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GST NO: 05AAACC9862F1ZO

SOLD TO:
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Adani house,
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NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

SHIP TO:
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Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
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INDIA
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		3RY27AV (QTY : 1) EPEAT Silver Flag			
		3RY51AV (QTY : 1) ENERGY STAR Certified Label			
		3TL52AV (QTY : 1) Win 10 Select System Restore DVD OPTION ACJ India - English localization			
		3RX61AV (QTY : 1) Nvd GeF GT730 2GB DP DVI Graphics			
		5TN05AV (QTY : 1) 4 Serial Port PCIe Card XPF2 ECLIPSE No: 42182345 Contract no:			
		IGST 18.00 %			34,560.00

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AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

Region Code
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L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

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		IGST 18.00 %			3,636.00
		Subtotal			253,000.00
		IGST 18.00 %			45,540.00
		TOTAL :			298,540.00
		INR TWO HUNDRED NINETY-EIGHT THOUSAND FIVE HUNDRED FOURTY AND ZERO PAISE			
		NOTE -Interest @ 24% per annum will be levied if paid beyond the due date.			
		Delivery Note Numbers are as follows : 0036400121			

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L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

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INDIA
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Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
		Shipment Reference are as follows : PNTT46711579 Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar G **FOR HP INDIA SALES PRIVATE LIMITED** **AUTHORISED SIGNATORY**			

Please send invoice copy or reference invoice no: J9PUA72163 and remit INR 298,540.00

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY

e-Way Bill

1. E-WAY BILL Details

eWay Bill No : 3911 2120 8382

Generated Date : 15/06/2019 09:47 PM Generated By : 05AAA CC986 2F1ZO Valid Upto : 27/06/2019

Mode : ROAD

Approximate distance : 1200km

Type: Outward - Supply

Document details: Tax Invoice - J9PUA72163 - 15/06/2019

Transaction Type: Bill To-Ship To

2. Address Details

From

GSTIN : 05AAA CC986 2F1ZO
HP India Sales Private Limited
Address : Plot No 9,10,11A,35,36,37A, Sector 5 IIE, Pantnagar, Uttaranchal
Udham Singh Nagar,Uttarakhand-263153

To

GSTIN : 24AAA CG791 7K2ZG
Adani Ports & Special Economic Zone Ltd
Address : Adani Ports & Special Economic Zone Ltd Emrald Forest Tower3rd floor Room No.303 Yatindra Narayan
Bhagalpur, Bihar-812001

3. Goods Details

HSN Code	Product Description	Quantity	Taxable Amount(Rs)	Tax rate (C+S+I+Cess+Cess Non Advol)
8528	HP EliteDisplay E223 Monitor INDIA	4.000 NOS	40,800.00	0+0+18+0+0
8471	HP RCTO 280 G4 PCI MT PC	4.000 NOS	192,000.00	0+0+18+0+0
8528	HP V190 Monitor INDIA	4.000 NOS	20,200.00	0+0+18+0+0

Total Taxable Amount 253,000.00 CGST Amount 0.00 SGST Amount 0.00 IGST Amount 45,540.00 CESS Amount 0.00
CESS Non Advol amount 0.00 Other Amount 0.00 Total Inv. Amount 298,540.00

4. Transportation Details

Transporter ID & Name : 05AADCD1983D1ZY & Delex Cargo India Private Limited

Transporter DOC. No & Date : 1586364 & 15-06-2019

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Vehicle info (if any)
ROAD	HR55Q9263 /1586364 & 15-06-2019	Udham Singh Nagar	15/06/2019 09:46 PM	05AAACC9862F1ZO		--

391121208382

TAX INVOICE

Date/Time	Number	Page
15.06.2019 / 17:03:57	J9PUA72163	1 of 5

Order Date	Purchase Order Number
05.06.2019	4500303537

HP India Sales Private Ltd.
(Registered Office)
24 Salarpuria Arena
Adugodi Hosur Main Road
BANGALORE 560030
INDIA
PAN#AAACC9862F
CIN U72200KA1997PTC022727

HP India Sales Private Ltd.
Plot No:9,10,11A,35,36,37A
Sector 5
IIE, Pantnagar
Uttaranchal 263153
INDIA
GST NO: 05AAACC9862F1ZO

SOLD TO:
Adani Ports & Special Economic Zone Ltd
Adani house,
NEAR MITHAKHALI SIX ROADS,
NAVRANGPURA
AHMEDABAD -380009 GUJARAT 24
INDIA
GST NO: 24AAACG7917K2ZG
Place of Supply: GUJARAT

Region Code
Consign to: Adani Ports & Special Economic Zone Ltd
L/C # :
Flight/Vessel No.
Freight Terms CFR Bhagalpur

SHIP TO:
Adani Ports & Special Economic Zone Ltd
Emrold Forest Tower,3rd floor
Room No.303 Yatindra Narayan
Lane,SM College Road,Adampur
BHAGALPUR -812001 BIHAR 10
INDIA
GST NO: 000000000000000

PLEASE DIRECT ALL INQUIRIES TO
SEHGAL, JAYANT

Terms of Payment
NET 30 Days

Carrier Name	Delivery Note Number	Customer No	HP Order No	Ship by Date
Delex	0036400121	J90037149	J9P634430394	15.06.2019

COMMENTS
Mr Raj kumar Choubey, 7752019117 / Mr Amit Kumar Giri 9099932959

Sect.	Item#	Description	Quantity	Unit Price	Amount
394	0100	1FH45A7 #ACJ BUSINESS PC - HP EliteDisplay E223 Monitor INDIA HSN: 85285200 RMN: HSTND-9561-F OPTION ACJ ACJ-India - English localizati XPF1 ECLIPSE No: 42182345 Contract no:	4 EA	10,200.00	40,800.00
		IGST 18.00 %			7,344.00
394	0200	Bundle 70587078 3SA07AV (QTY : 1) HP RCTO 280 G4 PCI MT PC consisting of: HSN: 84715000 RMN: TPC-W043-MT 3RX53AV (QTY : 1) Intel Core i5- 8400 2.8GHz 6C 65W 3RX63AV (QTY : 1) 1TB 7200 SATA-6G 3.5	4 EA	48,000.00	192,000.00

Please send invoice copy or reference invoice no: and remit

Continued

I certify that the statements contained in this invoice are true and correct
HP INDIA COPY