

Tax Invoice

ARVI NAVIGATION PVT. LTD. B-708, Raikar Chamber, Opp. Neelkanth Tower, Deonar Village Road, Govandi East Mumbai GSTIN/UIN: 27AARCA5051H1ZI State Name : Maharashtra, Code : 27 CIN: U74999MH2018PTC316309 E-Mail : accounts@arvi-navigation.com	Invoice No. ARVINAVAG2023010	Dated 20-Jul-23
Consignee (Ship to) ADANI Green Energy Ltd. ADANi Corporate House, Santigram, Near Vaisnidevi Circle, S>g. Highway, Khodiyar, Ahmedabad GSTIN/UIN : 24AANCA1814GIZZ State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) ADANI Green Energy Ltd. ADANi Corporate House, Santigram, Near Vaisnidevi Circle, S>g. Highway, Khodiyar, Ahmedabad GSTIN/UIN : 24AANCA1814GIZZ State Name : Gujarat, Code : 24	Dispatched through	Destination

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Delivery Order Charges 18% IGST (OUTPUT)					5,000.00 900.00
Total						5,900.00 %

Amount Chargeable (in words) E. & O.E
Five Thousand Nine Hundred INR Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

Tax Amount (in words) : **Nine Hundred INR Only**

Remarks:
 Being Delivery order charges for BL No. JJ2307SHMU002 for vessel MV Jigjiga arriving Mundra.
 Company's PAN : **AARCA5051H**

Company's Bank Details
 A/c Holder's Name : **ARVI NAVIGATION PVT. LTD.**
 Bank Name : **Yes Bank**
 A/c No. : **005861900000734**
 Branch & IFS Code : **Chembur & YESB0000058**
 SWIFT Code : _____

for ARVI NAVIGATION PVT. LTD.

Authorised Signatory

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