

TAX INVOICE

ORIGINAL FOR RECIPIENT

"SUPPLY TO SEZ UNIT FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX"-THE SUPPLIER WILL NOT CLAIM REFUND
OF IGST CHARGED IN INVOICE IF BAYER AGREED TO PAY THE IGST AMOUNT.

Benir E Store Solutions Pvt Ltd GROUND FLOOR, BH-120, SECTOR 2, SALT LAKE CITY, Kolkata., West Bengal, Kolkata-700091		Invoice No. KOSI2526-01372		Dated 30/08/2025							
State Code : 19		State Name : West Bengal		Customer Order No 5502000237							
CIN NO : U74999KA2011PTC060890		PAN NO : AAECB7398D		Customer Order Date							
GST NO : 19AAECB7398D1ZD		LUT NO :		Customer User Name Kartik Modi							
Other Reference		Email Id kartik.modi1@adani.com		Mobile No 9033823436							
Bill TO ADDRESS: ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED POST BAG NO:1,VILLAGE:DHURBTAL: MUNDRA,KUTCH MUNDRA 370421, Mundra, Gujarat-370421		IRN : 4bec1c05a7e711fbefdb48e7da752c5b79893a702e8b395eff98dcf326014f87		ACK No : 182520060368566							
Buyer State Code : 24		Buyer State Name : Gujarat		ACK Date : 30/08/2025							
GST NO : 24AAACG7917K1ZH		Place of supply : Gujarat		EWay Bill No :							
PAN NO : AAACG7917K				EWay Bill Date :							
SHIP TO ADDRESS : ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED POST BAG NO:1,VILLAGE:DHURBTAL: MUNDRA,KUTCH MUNDRA 370421, Mundra, Gujarat-370421		Transporter Name		Vehicle No							
GST No : 24AAACG7917K1ZH		Customer PAN No : AAACG7917K		FSSAI No 10018043002204							
SI.	DC No	Code	Description of goods	UOM	HSN No	Qty	Rate	Disc%	IGST%	Value	
1	KODC2526-01428	IU-07719	SPIRAL PAD 1/8 40 PAGES	NOS	482010	80	19.40	0.00	18.00	1,552.00	
2	KODC2526-01428	NIU-08773	FILE-SPRING 333	NOS	482010	40	14.60	0.00	18.00	584.00	
3	KODC2526-01428	NIU-10755	WRITING PAD 1/8 40 PAGES	NOS	482010	60	15.50	0.00	18.00	930.00	
4	KODC2526-01428	IM02233	PEN,USE & THROW	NOS	960810	50	43.90	0.00	18.00	2,195.00	
5	KODC2526-01428	NIU-03745	PEN,CELLO FINEGRIP	NOS	960810	50	24.50	0.00	18.00	1,225.00	
6	KODC2526-01428	NIU-04120	PEN,HAUSER OXY GEL	NOS	960810	100	5.80	0.00	18.00	580.00	
7	KODC2526-01428	IM02254	BUTTON FOLDER	NOS	392610	45	12.60	0.00	18.00	567.00	
8	KODC2526-01428	IU-03587	PERMANENT MARKER	NOS	960820	100	11.20	0.00	18.00	1,120.00	
9	KODC2526-01428	NIU-08461	SKETCH PEN SET OF 12	SET	960820	80	19.40	0.00	18.00	1,552.00	
10	KODC2526-01428	IM02471	NATARAJ 621 (PACK OF 10)	NOS	960910	50	31.00	0.00	12.00	1,550.00	
11	KODC2526-01428	IU-04110	SHARPENER	NOS	821410	200	2.30	0.00	12.00	460.00	
12	KODC2526-01428	IM00505	EXAM PAD	NOS	392610	40	67.90	0.00	18.00	2,716.00	
13	KODC2526-01428	IU-01038	CD MARKER	NOS	960820	100	6.80	0.00	18.00	680.00	
14	KODC2526-01428	IU-03556	PEN STAND	NOS	960899	50	35.90	0.00	18.00	1,795.00	
						Total Qty	1045				
Remarks :						HSN/ SAC	Taxable Value	IGST Rate	IGST Amt	Total Value	Sub Total : 17,506.00
Terms : 1. Goods once sold cannot be taken back or exchanged. 2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice. 3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods. 4. It is not our responsibility to identify goods receivers designation, seal and signature. 5. Invoices are generated basis through delivery challans or directly through invoices. 6. We reserve the right to change our terms and conditions without notice. E&OE TAX IS PAYABLE ON REVERSE CHARGE - NO Rs. In Words : Twenty Thousand Five Hundred and Thirty Six and Forty Eight Paise Only						482010	3066	18.00	551.88	3617.88	IGST : 3,030.48
						960810	4000	18.00	720	4720	TOTAL : 20,536.48 For Benir E Store Solutions Pvt Ltd SUBASH CHANDR A SAHOO Digitally signed by SUBASH CHANDRA SAHOO Date: 2025.08.30 12:19:54 +05'30' Authorised signature
						392610	3283	18.00	590.94	3873.94	
						960820	3352	18.00	603.36	3955.36	
						960910	1550	12.00	186	1736	
						821410	460	12.00	55.2	515.2	
960899	1795	18.00	323.1	2118.1							
						TOTAL	17506	114	3030.48	20536.48	

MIS No - 3080

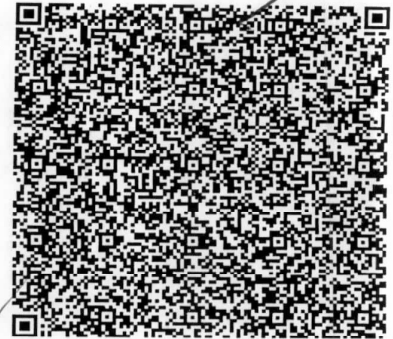
Benir E Store Solutions

Benir E Store Solutions Pvt Ltd

Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad

Gujarat, Ahmedabad-380006

PH No.740502247/48 Email : ordersamd@benir.in Website : www.benir.in



wrong vendor code I/O error
 Revised invoice required Ratanadip T.

MR11

TAX INVOICE

ORIGINAL FOR RECIPIENT

"SUPPLY TO SEZ UNIT FOR AUTHORISED OPERATIONS ON PAYMENT OF INTEGRATED TAX"-THE SUPPLIER WILL NOT CLAIM REFUND
 OF IGST CHARGED IN INVOICE IF BAYER AGREED TO PAY THE IGST AMOUNT.

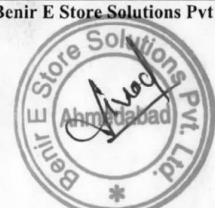
Benir E Store Solutions Pvt Ltd Shop no. 3, Sector-6, J.J.Hospital Road, Near Damru Circle, Chanakyapuri, Ahmedabad, Gujarat, Ahmedabad-380006		Invoice No. AHSI2526-00670	Dated 18/06/2025
State Code : 24	State Name : Gujarat	Customer Order No 5502000237	Customer Order Date 07/06/2025
CIN NO : U74999KA2011PTC060890	PAN NO : AAECB7398D	Customer User Name Ratnadip Trivedi	Other Reference
GST NO : 24AAECB7398D1ZM	LUT NO :	Email Id Ratnadip.Trivedi@adani.com	Mobile No 02838255417 98792 03595
BILL TO ADDRESS: ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED POST BAG NO:1,VILLAGE:DHURBTAL: MUNDRA,KUTCH MUNDRA 370421, Mundra, Gujarat-370421		IRN : db29b6358f2ab77f632bb3812c2bd1b990520daed6b3cda3caf5088ee7113b2b	
Buyer State Code : 24	Buyer State Name : Gujarat	ACK No : 162521040903681	ACK Date : 18/06/2025
GST NO : 24AACG7917K1ZH	Place of supply : Gujarat	EWay Bill No :	EWay Bill Date : GIRN
PAN NO : AAACG7917K		Transporter Name	Vehicle No 500 3597149
SHIP TO ADDRESS : ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED POST BAG NO:1,VILLAGE:DHURBTAL: MUNDRA,KUTCH MUNDRA 370421, Mundra, Gujarat-370421		FSSAI No 10018043002204	10-07-25
GST No : 24AAACG7917K1ZH	Customer PAN No : AAACG7917K	1772445	

SI.	DC No	Code	Description of goods	UOM	HSN No	Qty	Rate	Disc%	IGST%	Value
1	AHDC2526-00702	IU-07719	SPIRAL PAD 1/8 40 PAGES	NOS	482010	80	19.40	0.00	18.00	1,552.00
2	AHDC2526-00702	NIU-08773	FILE-SPRING 333	NOS	482010	40	14.60	0.00	18.00	584.00
3	AHDC2526-00702	NIU-10755	WRITING PAD 1/8 40 PAGES	NOS	482010	60	15.50	0.00	18.00	930.00
4	AHDC2526-00702	IM02233	PEN,USE & THROW	NOS	960810	50	43.90	0.00	18.00	2,195.00
5	AHDC2526-00702	NIU-03745	PEN,CELLO FINEGRIP	NOS	960810	50	24.50	0.00	18.00	1,225.00
6	AHDC2526-00702	NIU-04120	PEN,HAUSER OXY GEL	NOS	960810	100	5.80	0.00	18.00	580.00
7	AHDC2526-00702	IM02254	FOLDER-BUTTON FOLDER	NOS	392610	45	12.60	0.00	18.00	567.00
8	AHDC2526-00702	IU-03587	PERMANENT MARKER	NOS	960820	100	11.20	0.00	18.00	1,120.00
9	AHDC2526-00702	NIU-08455	SKETCH PEN,1X12	SET	960820	80	19.40	0.00	18.00	1,552.00
10	AHDC2526-00702	IM02471	NATARAJ 621 (PACK OF 10)	NOS	960910	50	31.00	0.00	12.00	1,550.00
11	AHDC2526-00702	IU-04110	SHARPENER	NOS	821410	200	2.30	0.00	12.00	460.00
12	AHDC2526-00702	IM00805	EXAM PAD	NOS	392610	40	67.90	0.00	18.00	2,716.00
13	AHDC2526-00702	IU-03412	CD MARKER	NOS	960820	100	6.80	0.00	18.00	680.00
14	AHDC2526-00702	IU-03556	PEN STAND	NOS	960899	50	35.90	0.00	18.00	1,795.00
Total Qty						1045				

Remarks : Off +91 2838 25 5917	HSN/ SAC	Taxable Value	IGST Rate	IGST Amt	Total Value	Sub Total : 17,506.00
Terms : 1. Goods once sold cannot be taken back or exchanged. 2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice. 3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods. 4. It is not our responsibility to identify goods receivers designation, seal and signature. 5. Invoices are generated basis through delivery challans or directly through invoices. 6. We reserve the right to change our terms and conditions without notice. E&OE	482010	3066	18.00	551.88	3617.88	IGST : 3,030.48
	960810	4000	18.00	720	4720	TOTAL : 20,536.48
	392610	3283	18.00	590.94	3873.94	For Benir E Store Solutions Pvt Ltd
	960820	3352	18.00	603.36	3955.36	
	960910	1550	12.00	186	1736	
	821410	460	12.00	55.2	515.2	
	960899	1795	18.00	323.1	2118.1	
	TOTAL	17506	114	3030.48	20536.48	

ADANI PORTS & SEZ LTD
 CENTRAL STORES
 Inward No. **709**
 Date **25/06/25**
 Sign. **[Signature]**

2030/31534



Authorised signature

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