

## Tax Invoice

<b>ARVI NAVIGATION PVT. LTD.</b> 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 Consignee (Ship to) <b>ADANI Green Energy Ltd.</b> ADANi Corporate House, Santigram, Near Vaisnidevi Circle, S>g. Highway, Khodiyar, Ahmedabad GSTIN/UIN : 24AANCA1814GIZZ State Name : Gujarat, Code : 24  Buyer (Bill to) <b>ADANI Green Energy Ltd.</b> ADANi Corporate House, Santigram, Near Vaisnidevi Circle, S>g. Highway, Khodiyar, Ahmedabad GSTIN/UIN : 24AANCA1814GIZZ State Name : Gujarat, Code : 24	Invoice No. <b>ARVINAV/AG/2023-010</b> Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through	Dated <b>20-Jul-23</b> Mode/Terms of Payment  Other References  Dated  Delivery Note Date  Destination
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SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Delivery Order Charges 18% IGST (OUTPUT)</b>					5,000.00 900.00
<b>Total</b>						<b>5,900.00 ₹</b>

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

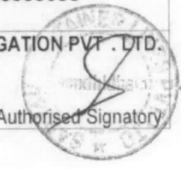
HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	5,000.00	18%	900.00	900.00
<b>Total</b>	<b>5,000.00</b>		<b>900.00</b>	<b>900.00</b>

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 & YESB00000058**  
 SWIFT Code :

for ARVI NAVIGATION PVT. LTD.



Authorised Signatory

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