

# 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	Invoice No. <b>ARVINAVAG2023010</b>	Dated <b>20-Jul-23</b>			
	Delivery Note	Mode/Terms of Payment			
	Reference No. & Date.	Other References			
	Buyer's Order No.	Dated			
	Dispatch Doc No.	Delivery Note Date			
	Dispatched through	Destination			
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					
SI No.	Description of Services	HSN/SAC	Quantity	Rate per	Amount
1	<b>Delivery Order Charges 18% IGST (OUTPUT)</b>				<b>5,000.00 900.00</b>
	Total				<b>5,900.00 %</b>
Amount Chargeable (in words)		E. & O.E			
<b>Five Thousand Nine Hundred INR Only</b>					
		Taxable Value	Integrated Tax	Total	
			Rate	Amount	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) : <b>Nine Hundred INR Only</b>					
Company's Bank Details A/c Holder's Name : <b>ARVI NAVIGATION PVT. LTD.</b> Bank Name : Yes Bank A/c No. : 005861900000734 Branch & IFS Code : Chembur & YESB000058 SWIFT Code :					
Remarks : Being Delivery order charges for BL No . JJ2307SHMU002 for vessel MV Jigjiga arriving Mundra. Company's PAN : <b>AARCA5051H</b>					
 for ARVI NAVIGATION PVT . LTD.  Authorised Signatory					

This is a Computer Generated Invoice