

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 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	Invoice No. ARVINAV/AG/2023-010	Dated 20-Jul-23				
	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				
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						
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)	<i>E. & O.E</i>					
Five Thousand Nine Hundred INR Only						
HSN/SAC	Taxable Value	Integrated Tax	Total Tax 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						
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.						
Remarks:						
Being Delivery order charges for BL No. JJ2307SHMU002 for vessel MV Jigiga arriving Mundra.						
Company's PAN : AARCA5051H						
 Authorised Signatory						

This is a Computer Generated Invoice