

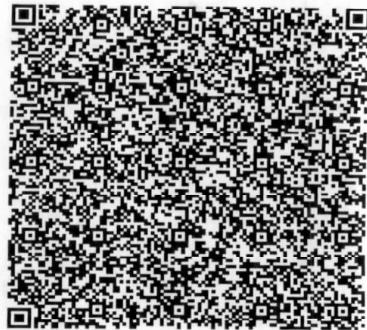


Benir E Store Solutions Pvt Ltd

GROUND FLOOR, BH-120, SECTOR 2, SALT LAKE CITY, Kolkata.

West Bengal, Kolkata-700091

PH No.033-46019285 Email : subash@benjr.in Website : www.benjr.in

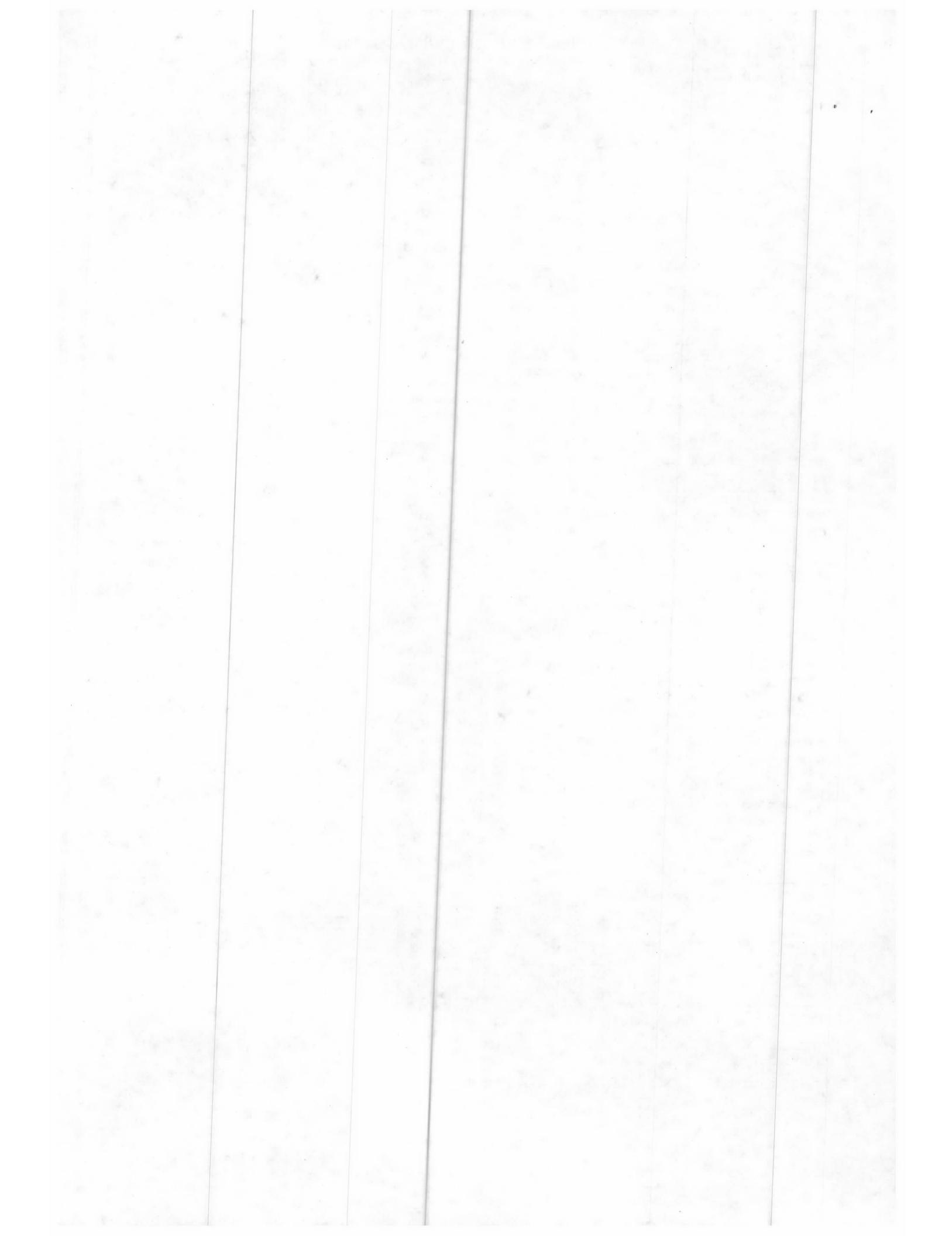


TAX INVOICE

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.

GST IS CHARGED IN INVOICE IF BUYER AGREED TO PAY THE GST 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		Customer Order Date					
CIN NO : U74999KA2011PTC060890 PAN NO : AAECB7398D						Customer User Name Kartik Modi		Other Reference					
GST NO : 19AAECB7398D1ZD LUT NO :						Email Id kartik.modi1@adani.com	Mobile No 9033823436						
BILL TO ADDRESS: ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED POST BAG NO:1,VILLAGE:DHRUBTAL: MUNDRA,KUTCH MUNDRA 370421, Mundra, Gujarat-370421						IRN : 4bec1c05a7e711fbefdb48e7da752c5b79893a702e8b395eff98dcf32601487							
Buyer State Code : 24	Buyer State Name : Gujarat					ACK No : 182520060368566	ACK Date : 30/08/2025						
GST NO : 24AACG7917K1ZH	Place of supply : Gujarat					EWay Bill No :	EWay Bill Date :						
PAN NO : AACG7917K						Transporter Name	Vehicle No						
SHIP TO ADDRESS : ADANI PORTS AND SPECIAL ECONOMIC ZONE LIMITED POST BAG NO:1,VILLAGE:DHRUBTAL: MUNDRA,KUTCH MUNDRA 370421, Mundra, Gujarat-370421						FSSAI No 10018043002204							
GST No : 24AACG7917K1ZH	Customer PAN No : AAACG7917K												
Sl.	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		Total Value	Sub Total : 17,506.00		
Terms :							Rate	Amt			IGST : 3,030.48		
1. Goods once sold cannot be taken back or exchanged.						482010	3066	18.00	551.88	3617.88			
2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice.						960810	4000	18.00	720	4720			
3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods.						392610	3283	18.00	590.94	3873.94			
4. It is not our responsibility to identify goods receivers designation, seal and signature.						960820	3352	18.00	603.36	3955.36			
5. Invoices are generated basis through delivery challans or directly through invoices.						960910	1550	12.00	186	1736			
6. We reserve the right to change our terms and conditions without notice.						821410	460	12.00	55.2	515.2			
E&OE						960899	1795	18.00	323.1	2118.1			
TAX IS PAYABLE ON REVERSE CHARGE - NO						TOTAL	17506	114	3030.48	20536.48			
Rs. In Words : Twenty Thousand Five Hundred and Thirty Six and Forty Eight Paisa Only											TOTAL : 20,536.48		
											For Benir E Store Solutions Pvt Ltd		
											SUBASH CHANDRA SAHOO Date: 2025.08.30 12:19:54 +05'30'		
											Digitaly signed by SUBASH CHANDRA SAHOO Date: 2025.08.30 12:19:54 +05'30'		
											Authorised signature		



MIS No — 3080

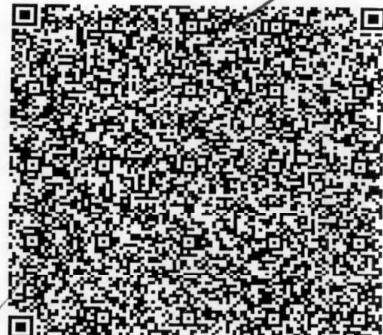
Benir Store Solutions®

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.7405022247/48 Email : ordersam@benir.in Website : www.benir.in



wrong vendor code

I/O error

Revised invoice reqd

Ratnadip 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 CIN NO : U74999KA2011PTC060890 PAN NO : AAECB7398D GST NO : 24AAECB7398D1ZM * LUT NO :		Customer Order No 5502000237	Customer Order Date 07/06/2025							
		Customer User Name Ratnadip Trivedi	Other Reference							
		Email Id Ratnadip.Trivedi@adani.com	Mobile No 02838255917 98792 03595							
		IRN : db29b6358f2ab77f632bb3812c2bd1b990520daed6b3cda3caf5088ee7113b2b								
		ACK No : 162521040903681	ACK Date : 18/06/2025							
		EWay Bill No :	EWay Bill Date : GIRN 500 3597149							
		Transporter Name	Vehicle No							
		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,CELO 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	IU-02471	NATARAJ 621 (PACK OF 10)	NOS	960910	50	31.00	0.00	12.00	1,550.00
11	AHDC2526-00702	IU-04170	SHARPENER	NOS	821410	200	2.30	0.00	12.00	460.00
12	AHDC2526-00702	IM00505	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		Total Value	Sub Total :	17,506.00
Terms :		Rate	Amt		3617.88	IGST :	3,030.48
1. Goods once sold cannot be taken back or exchanged.	482010	3066	551.88		3617.88		
2. Interest @ 18% p.a. will be payable for payments made after 30 days from the date of invoice.	960810	4000	18.00		720		
3. No complaints, if any shall be entertained after 24 hours from the time of delivery of goods.	392610	3283	18.00		590.94	25/06/23	3873.94
4. It is not our responsibility to identify goods receivers designation, seal and signature.	960820	3352	18.00		603.36	DATE	3955.36
5. Invoices are generated basis through delivery challans or directly through invoices.	960910	1550	12.00		186	17/06/23	1,736
6. We reserve the right to change our terms and conditions without notice.	821410	460	12.00		55.2	15/06/23	515.2
E&OE	960899	1795	18.00		323.1	10/06/23	2118.1
TAX IS PAYABLE ON REVERSE CHARGE - NO	TOTAL	17506	114		3030.48	SECURITY	20536.48

Tax is payable on reverse charge - No
Rs. In Words : Twenty Thousand Five Hundred and Thirty
Six and Forty Eight Paisa Only

ADANI PORTS & SEZ LTD
CENTRAL STORES

709
25/06/23
Date

Sign.

172134 2001 C501

2036131534

Amrit

Authorised signature

Benir E Store Solutions Pvt Ltd
Ahmedabad