



Tax Invoice
(Original For Recipient)

InterGlobe Aviation Limited

Civil Enclave
Pune Airport
Lohegaon
Pune

Maharashtra - 411032

GSTIN : 27AABCI2726B1Z2

Number : MH1242510CL43128

Date : 01-Oct-2024

Passenger Name : MAYURKUMAR SURANI

PNR : AZC4NZ **Flight No :** 6E - 625 **From :** PNQ **To :** MAA **Place of Supply :** Maharashtra

GSTIN of Customer :

GSTIN Customer Name :

Currency : INR

Description	SAC Code	Taxable Value	NonTaxable/Exempted Value	Total	IGST		CGST		SGST/UGST		CESS		Total(Incl Taxes)
					Tax %	Amount	Tax %	Amount	Tax %	Amount	Tax %	Amount	
Air Travel and related charges	996425	9,704.00	0.00	9,704.00	0.00	0.00	2.50	243.00	2.50	243.00	0	0.00	10,190.00
Airport Charges		0.00	1,386.00	1,386.00	0.00	0.00	0.00	0.00	0.00	0.00	0	0.00	1,386.00
Grand Total		9,704.00	1,386.00	11,090.00		0.00		243.00		243.00		0.00	11,576.00

- Air Travel And Related Charges :-** Includes all charges related to air transportation of passengers
- Airport Charges :-** Includes ADF, UDF, PSF and other airport charges collected on behalf of Airport operator, as applicable
- Misc. Services :-** Includes charges of lounge, medical assistance and travel certificate
- Meal :-** Includes all prepaid meals purchased before travel
- Good Karma :-** Includes contributions made towards IndiGo's good karma initiative and clear the air initiative made at the time of reservation
- Amounts have been rounded off.
- Cess includes Kerala flood cess.
- The itinerary issued against this PNR forms a part of this invoice.
- I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule.


Authorized Signatory

InterGlobe Aviation Limited



Registered Office: Upper Ground Floor, Thapar House, Gate No. 2, Western Wing, 124 Janpath, New Delhi – 110001, India.



F 011-43513200. Email: corporate@goindigo.in

Corporate Office: Level 1, Tower C, Global Business park, MG Road, Gurgaon-122002, Haryana, India.

T +91 124 435 2500. F +91 124 406 8536 goindigo.in

CIN no. L62100DL2004PLC129768, PAN no. AABCI2726B, FSSAI License number- 10013011001534

IndiGo Boarding Pass (Web Check-in)					
SURANI/MAYURKUMAR MR					Pune To CHENNAI (T1)
Flight 6E 238	Gate 07	Boarding Time 2200 Hrs	Boarding Zone 1	Seat 25B	
					
Departure Date 07 Oct 2024 Departure Time 2245 Hrs					
Seq 0004 Services CPML					
Gate is subject to change and will close 25 minutes prior to departure.					
SURANI/MAYURKUMAR MR					
PNQ → MAA (T1)					
Flight 6E 238					
Departure 07 Oct 2024					
PNR AZC4NZ					
Services CPML					
					
Seat 25B					
Seq 0004					

IndiGo Boarding Pass (Web Check-in)					
PATEL/NEETI MS					Pune To CHENNAI (T1)
Flight 6E 238	Gate 07	Boarding Time 2200 Hrs	Boarding Zone 1	Seat 25A	
					
Departure Date 07 Oct 2024 Departure Time 2245 Hrs					
Seq 0005 Services CPML					
Gate is subject to change and will close 25 minutes prior to departure.					
PATEL/NEETI MS					
PNQ → MAA (T1)					
Flight 6E 238					
Departure 07 Oct 2024					
PNR AZC4NZ					
Services CPML					
					
Seat 25A					
Seq 0005					

IndiGo

PATEL/NEETI/MS
PUNE

To CHENNAI

Flight
6E238

Gate
07

Boarding
Zone 1

Seat
25A

Boarding Time
2200 Hrs

Date: 07 OCT 2024 Departure: 2245 Hrs Services: CPML

Seq: 0005



Gate is subject to change and will close
25 minutes prior to departure

PATEL/NEETI/MS

PNQ
MAA

To

Flight: 6E238
Date: 07 OCT 2024
PNR: AZC4NZ
Services: CPML

Seat: 25A

Seq: 0005





Tax Invoice

IRN:

Address : Nobroker Technologies Solutions Pvt. Ltd.,
Sarjapura Road,
Karnataka - 560035
State Name & Code : Karnataka , 29
GSTIN: 29AAECN8129J1Z0
PAN AAECN8129J
CIN U74900KA2014PTC077652
Name of Customer(Billed to) Mayurkumar Surani
GSTIN of the Customer
Address line 1
Address line 2
State Name & Code ,

Place of Supply(State Name & code) Maharashtra , 27

Advance Document Reference

Invoice Number	KA2425SSI-300840
Invoice Date	21-09-2024
Order Number	17269331559159993
Order Date	21-09-2024

Description	HSN/SAC	Qty	Total Amount (Base Price)	Discount/ Abatement	Taxable Amount	CGST		SGST		IGST		Total Amount (incl.tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
Rental Plan Payment	997224	1.0	3499.00	0.00	3499.00	0.0	0.00	0.0	0.00	18.0	629.82	4128.82
Grand Total					3499.00		0.00		0.00		629.82	4128.82

Total Invoice Value in words: Four Thousand One Hundred Twenty-eight Rupees And Eighty-two Paise Only

Terms and Conditions	:	Payment Details(1)	Transaction id: nborder_3813294552355826, createdAt: 2024-09-21 21:09:16.0
Remarks	:	Payment Details(2)	

Note: Unless otherwise stated, tax on this invoice is not payable under reverse charge



Authorized Signatory



INDUSIND BANK LEGEND CREDIT CARD STATEMENT

Indus

From yesterday's dreams,
to envisaging tomorrow's
possibilities

Celebrating 30 years of
growing with you.



Indusind Bank 30th

Credit
Summary

Credit Limit

₹ 90000.00

Available Credit Limit

₹ 32465.12

Cash Limit

₹ 18000.00

Available Cash Limit

₹ 18000.00

IMPORTANT MESSAGES:

Payment of dues on or before due date ensures good credit profile.
Our Customer Service Executive may reach out to assist you in
maintaining good credit history.

PROMOTIONAL MESSAGES:

Check your eligibility for Outstanding to EMI conversion, Loan on
Credit Card, Add-on Credit Card for your loved ones and other
exciting offers on your Indusind Bank Credit Card at inb.in/s

MARKETING MESSAGE 1:

Lifestyle: Additional 15% off on minimum purchase of Rs 1999 with
Indusind Bank Credit Cards Promocode - LIFEIN15 Link -
<https://www.indusmoments.com/offers/LS0706>

MARKETING MESSAGE 2:

*Earn Accelerated Reward Points of up to 10X on your Indusind
Bank Credit Card spends on top brand vouchers. Link -
<https://www.gyft.com/indusindinstavouchers>

ACCOUNT SUMMARY

Date	Transaction Details	Merchant Category	Reward Points	Amount (in ₹)
Payment Details for MAYURKUMAR SURANI (Credit Card No. 4147XXXXXXX5388)				
01/09/2024	WWW.IRCTC.CO.IN DELHI	RAILWAYS	-11	1525.36 CR
26/09/2024	SWIFTPAY PAYMENT		0	20978.00 CR
03/10/2024	AGODA COMPANY PTE LTD MUMBAI	HOTELS & RESORTS	-25	2499.18 CR
TOTAL			-36	25002.54
Purchase & Cash Transactions for MAYURKUMAR SURANI (Credit Card No. 4147XXXXXXX5388)				
21/09/2024	NOBROKER TECHNOLOGI BENGALURU	MISCELLANEOUS	112	4128.82 DR
22/09/2024	NOBROKER JANITORIAL CYBS BENGALURU	MISCELLANEOUS	20	746.00 DR
03/10/2024	AGODA COMPANY PTE LTD MUMBAI	HOTELS & RESORTS	25	2499.18 DR
03/10/2024	WWW.IRCTC.CO.IN DELHI	RAILWAYS	19	2708.26 DR
04/10/2024	KASTURE LODGING PIMPRI	HOTELS & RESORTS	33	3300.00 DR
13/10/2024	METRO SUPER MALL PUNE	DEPARTMENTAL STORES	32	1600.00 DR
TOTAL			241	14982.26
Interest & Other Charges for (Credit Card No. 4147XXXXXXX5388)				
17/09/2024	FINANCE CHARGES REVERSAL		0	28.83 CR
17/09/2024	GST REV		0	5.19 CR
15/10/2024	GST @ 18%		0	21.58 DR
15/10/2024	GST @ 18%		0	92.50 DR
TOTAL			0	80.06
EMI Charges for (Credit Card No. 4147XXXXXXX5388)				
15/10/2024	EMI PRIN FOR AMAZON PAY INDIA (013/		0	745.66 DR
15/10/2024	EMI INT-AMAZON PAY INDIA PRIV (013/		0	119.87 DR

Rewards
Summary

Opening Balance(Points)

844

Points Earned

0

Points Redeemed*

-205

Closing Balance(Points)

1049

NOTE: *Total of points redeemed by you and points forfeited by the Bank (if any) for transactions above the assigned credit limit during the billing cycle.

MAYURKUMAR SURANI
S O KALUBHAI SURANI B 23 GHANSHYANAGAR
SOCIETYB H RAGHUNATH SCHOOL BAPUNAGARLB
SHASTRI ROAD AHMADABAD CITY
AHMEDABAD GJ 380024
GSTIN:
Invoice and Credit note No :

Payment Due Date	Min. Amount Due	Cheque No.	Date	Bank
04/11/2024	₹ 5739.00			

Please draw your cheque favouring Indusind Bank Credit Card No. 4147XXXXXXX5388 (Mention your full Credit Card No.)



Particulars	Amount Paid	GRN/Transaction Id	Date
Stamp Duty	Rs. 660.00/-	MH009054813202425P	30/09/2024
DHC	Rs. 300/-	0924305117781	30/09/2024
Registration Fee	Rs. 500.00/-	MH009054813202425P	30/09/2024

LEAVE AND LICENSE AGREEMENT

This agreement is made and executed on 30/09/2024 at Pune

Between,

1) **Name:** Mr.Dinesh Dulla , Age : About 39 Years, PAN : ARVPD2444H Residing at: Flat No:House no 13-1-17, Block Sector:-, Road:Nookalamma Temple street, Pithapuram, East godavari, Andhra pradesh, 533450

HEREINAFTER called 'the Licenser (which expression shall mean and include the Licenser above named and also his/her/their respective heirs, successors, assigns, executors and administrators)

AND

1) **Name:** Mr.Mayurkumar Surani , Age : About 35 Years Residing at: Flat No:B 23, Building Name:Ghanshyanagar Society, Block Sector:B/h Raghunath School, Road:L B Shasri road, Bapunagar, Ahmedabad, Gujarat, 380024

HEREINAFTER called 'the Licensee' (which expression shall mean and include only Licensee above named).

WHEREAS the Licenser is absolutely seized and possessed of and or otherwise well and sufficiently entitled to all that constructed portion being unit described in Schedule I hereunder written and are hereafter for the sake of brevity called or referred to as Licensed Premises and is/are desirous of giving the said premises on Leave and License basis under Section 24 of the Maharashtra Rent Control Act, 1999.

AND WHEREAS the Licensee herein is in need of temporary premises for Residential use has/have approached the Licenser with a request to allow the Licensee herein to use and occupy the said premises on Leave and License basis for a period of 11 Months commencing from 01/10/2024 and ending on 31/08/2025, on terms and subject to conditions hereafter appearing.

AND WHEREAS the Licenser have agreed to allow the Licensee herein to use and occupy the said Licensed premises for his aforesaid Residential purposes only, on Leave and License basis for above mentioned period, on terms and subject to conditions hereafter appearing;

NOW THEREFORE IT IS HEREBY AGREED TO, DECLARED AND RECORDED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS:-



1) Period: That the Licenser hereby grants to the Licensee herein a revocable leave and license, to occupy the Licensed Premises, described in Schedule I hereunder written without creating any tenancy rights or any other rights, title and interest in favour of the Licensee for a period of 11 Months commencing from 01/10/2024 and ending on 31/08/2025

2) License Fee & Deposit: That the Licensee shall pay to the Licenser License fee at the rate of Rs. 23500(Twenty-Three Thousand Five Hundred Only) per month towards the compensation and Rs. 50000(Fifty Thousand Only) interest free refundable deposit, for the use of the said Licensed premises. The amount of monthly compensation License fee shall be payable within first five days of the concerned month of Leave and License.

3) Payment of Deposit: That the Licensee have paid / shall pay the above mentioned deposit/premium as mentioned above by Cash. Amount Rs.50000/-(Fifty Thousand Only)

4) Maintenance Charges: That the all outgoings including all rates, taxes, levies, assessment, maintenance charges, non occupancy charges, etc. in respect of the said premises shall be paid by the Licenser.

5) Electricity Charges: The licensee herein shall pay the electricity bills directly for energy consumed on the licensed premises and should submit original receipts to Licenser indicating that the electricity bills are paid.

6) Use: That the Licensed premises shall only be used by the Licensee for Residential purpose. The Licensee shall maintain the said premises in its existing condition and damage, if any, caused to the said premises, the same shall be repaired by the Licensee at its own cost subject to normal wear and tear. The Licensee shall not do anything in the said premises which is or is likely to cause a nuisance to the other occupants of the said building or to the prejudice in any manner to the rights of Licenser in respect of said premises or shall not do any unlawful activities prohibited by State or Central Government .

7) Alteration: That the Licensee shall not make or permit to do any alteration or addition to the construction or arrangements (internal or external) to the Licensed premises without previous consent in writing from the Licenser.

8) No Tenancy: That the Licensee shall not claim any tenancy right and shall not have any right to transfer, assign, and sublet or grant any license or sub-license in respect of the Licensed Premises or any part thereof and also shall not mortgage or raise any loan against the said premises.

9) Inspection: That, the Licenser shall on reasonable notice given by the Licenser to the Licensee shall have a right of access either by himself / herself / themselves or through authorized representative to enter, view and inspect the Licensed premises at reasonable intervals.



10) Lock in period: Both the parties have agreed to set a lock-in period of 3 months during which neither the Licenser shall ask the licensee to vacate the premises, nor the licensee shall vacate the premises on his own during the lock-in period. In spite of this mandatory clause, if the licensee leaves the premises for whatsoever reason, he shall pay to the Licenser license fee for the remaining lock-in period at the rate of agreed upon in the agreement. On the other hand, Licenser shall compensate the Licensee for loss and inconvenience caused to the Licensee if he has been asked to vacate the premises.

11) Cancellation: That, Subject to the condition of lock in period (if any), if the Licensee commits default in regular and punctual payments of monthly compensation as herein before mentioned or commit/s breach of any of the terms, covenants and conditions of this agreement or if any legislation prohibiting the Leave and License is imposed, the Licenser shall be entitled to revoke and / or cancel the License hereby granted, by giving notice in writing of one month and the Licensee too will have the right to vacate the said premises by giving a notice in writing of one month to the Licenser as mentioned earlier.

12) Possession: That the immediately at on the expiration or termination or cancellation of this agreement the Licensee shall vacate the said premises without delay with all his goods and belongings. In the event of the Licensee failing and / or neglecting to remove himself and / or his articles from the said premises on expiry or sooner determination of this Agreement, the Licenser shall be entitled to recover damages at the rate of double the daily amount of compensation per day and or alternatively the Licenser shall be entitled to remove the Licensee and his belongings from the Licensed premises, without recourse to the Court of Law.

13) Miscellaneous: Furniture and Appliances: 12 watts bulbs -4, 9 watts bulbs-6, Bajaj Ceiling fans -3, Curtain rods with brackets-4, Modular kitchen with crockery unit-1, Master bedroom wardrobe-1, Child bedroom wardrobe -1, TV unit 1 Inverter with battery. NOTICE PERIOD: AMEND TO CLAUSE 10 the Licenser shall be entitled to revoke and / or cancel the License hereby granted, by giving notice in writing of two months and the Licensee too will have the right to vacate the said premises by giving a notice in writing of two months to the Licenser

14) Registration: This Agreement is to be registered and the expenditure of Stamp duty and registration fees and incidental charges, if any, shall be borne by the Licensee and Licenser equally .









SCHEDULE I

(Being the correct description of premise Apartment/Flat which is the subject matter of these presents)

All that constructed portion being Residential unit bearing Apartment/Flat No. 905, Built-up :52.04 Square Meter, situated on the Ninth Floor of a Building known as 'Kohinoor Coral Tower 2' standing on the plot of land bearing Survey Number :41/4, Road: -, Location: -, of Village:Bhoirwadi, situated within the revenue limits of Tehsil Mulashi and Dist Pune






IN WITNESS WHEREOF the parties hereto have set and subscribed their respective signatures by way of putting thumb impression electronic signature hereto in the presence of witness, who are identifying the executants, on the day, month and year first above written.

Name & Address	Photo	Thumb Verified	Digitally signed
<u>Licensor</u> Mr.Dinesh Dulla Address: Flat No:House no 13-1-17, Block Sector:-, Road:Nookalamma Temple street, Pithapuram, East godavari, Andhra pradesh, 533450			Not Available
<u>Licensee</u> Mr.Mayurkumar Surani Address: Flat No:B 23, Building Name:Ghanshyannagar Society, Block Sector:B/h Raghunath School, Road:L B Shasri road, Bapunagar, Ahmedabad, Gujarat, 380024			Not Available
<u>Witness of execution of all executants</u> Narvekar Surendra Address: Block Sector:ANDHERI EAST, Road:MIDC ROAD, ANDHERI, Mumbai, Maharashtra, 400093			Not Required
<u>Witness of execution of all executants</u> Walishetty Sushma Address: Block Sector:Vikhroli East-, Road:Tagore Nagar, Vikhroli, Mumbai, Maharashtra, 400083			Not Required

Admission Of Execution / Identification

The following parties have admitted that they have executed the Agreement of Leave and Licenses & the identifierees have stated that they are well acquainting to the said parties.They have given their consent to, Department of Stamp and Registration,Maharashtra State to obtain their Aadhaar number, Name and fingerprint for authentication with UIDAI and their identity has been verified with the UIDAI.



Type of Party, Name & UID	Date & Time of Admission	Date ,Time of Verification with UIDAI	Information received from UIDAI(Name,Gender,Aadhaar/Ref No,Photo)	
Licenser Dinesh Dulla	30/09/2024 03:36:24 PM	30/09/2024 03:36:46 PM	Dinesh Dulla, Male, 1290253500367265792	
Licensee Mayurkumar Surani	30/09/2024 03:37:00 PM	30/09/2024 03:39:13 PM	Mayurkumar Surani, Male, 1290254116418248704	
Identifier for all executants Walishetty Sushma	30/09/2024 11:46:51 PM	30/09/2024 11:47:08 PM	Sushma Dilip Walishetty, Female, 1169309000644775936	
Identifier for all executants Narvekar Surendra	30/09/2024 11:46:26 PM	30/09/2024 11:46:41 PM	Surendra Ramchandra Narvekar, Male, 1167675647814295552	



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SroName : Joint S.R. Mulshi 2

Doc No. : 26400/2024

Regn:63m

Village Name : Bhoirwadi

- (1) Article Leave and Licenses(36 A)
- (2) Deposit Rs.50000/-
- (3) Licence Fee Rs.23500/-
- (4) Property Description Corporation: Pune, Other details: Apartment/Flat No:905, Floor No:Ninth, Building Name:Kohinoor Coral Tower 2, Block Sector:-, Road:-, City:Bhoirwadi, District:Pune, Survey Number : 41/4, Leave and License Months:11
- (5) Area 52.04 Square Meter
- (6) Assessment or Judi -
- (7) Licensor Name and Address Name: Dinesh Dulla Age: 39 Address: Flat No:House no 13-1-17, Block Sector:-, Road:Nookalamma Temple street, City:Pithapuram, District:East godavari, State:Andhra pradesh, Pin:533450 PAN: ARVPD2444H
- (8) Licensee Name and Address Name: Mayurkumar Surani Age: 35 Address: Flat No:B 23, Building Name:Ghanshyanagar Society, Block Sector:B/h Raghunath School, Road:L B Shasri road, City:Bapunagar, District:Ahmedabad, State:Gujarat, Pin:380024 PAN:
- (9) Date of Execution 30/09/2024
- (10) Date of Registration 09/10/2024
- (11) Registration Number/Year 26400/2024
- (12) Stamp Duty Rs.955.00/-
- (13) Registration Fee Rs.500.00/-
- (14) Remark -

Thumb Impression of Joint S.R. Mulshi 2 :



PAN NO.: BUWPD0631F
GSTIN : 33BUWPD0631F1ZW
HSN CODE : 996511

No.32, CMDA Truck Terminal Complex,
Ponnammanmedu, Madhavaram,
Chennai - 600 110. Tamil Nadu
Mob.: 9444300124 / 93446 30069
E-mail : info@globalgrouprelocation.com
Web.: www.globalgrouprelocation.com

CAUTION
This Consignment will not be detained diverted,
re-routed or re-booked with out Consignee Bank's
written permission will be delivered at the destination.

Address Of Delivery Office :

9444300124.

CONSIGNMENT NOTE

No. **882345**

Date : 11/12/2024

CONSIGNEE COPY

AT OWNER'S RISK

INSURANCE ✓

The Consignor has stated that :
He has not insured the consignment
OR
He has insured the consignment
Company OR
Policy No. OR Date OR
Amount OR Date OR

SCHEDULE OF DEMURRAGE CHARGES

Demurrage charges after _____
Days from today @ Rs. _____ Per
Day per Qtl. of weight charged.

NOTICE

The Consignment covered by this set of Special Lorry
Receipt from shall be stored at the destination under the
control of the Transport Operator and shall be delivered to
or to order of the consignee Bank whose name is
mentioned in the Lorry Receipt. It will under no
circumstances be delivered to anyone without the written
authority from the Consignee Bank or its order, endorsed on
the Consignee Copy or on a separate Letter of Authority.

GSTIN PAID BY :

☐ Consignee ☐ Consignor
☐ Transporter

From : CHENNAI

To : PUNE

Truck No. TVR 18 BF 4050

Consignor's Name & Address Maharaj Kumar Suroini, 49 Phenvgumbhal Nagar, 2nd street,
10B Bank Lane, Madambakkam, Chennai 600126 Party Cell No. 7405251179

Consignee's Name & Address Maharaj Kumar Suroini, T2 905, Kohinur Coal, Bhowaniwadi,
Opp. TCS Gate No 2, Hinjewadi phase 3, Rajiv Gandhi Infotech park, Pune.
411057. Maharashtra. Party Cell No. 7405251179

No. of Pkgs.	DESCRIPTION (Said to Contain)	WEIGHT		RATE	AMOUNT OF PAY/PAID		To Pay Rs.
		Actual	Charged		Rs.	Ps.	
<u>42 PKGS</u>	<u>HOUSE HOLD GOODS.</u> <u>oed and used.</u> <u>not for sell</u>	<u>PART loaded</u> <u>Fixed Fixed</u>		Freight	<u>25000/-</u>		T.B.B. Rs.
				Hamali			M.R. No. <u>882419</u>
				COD Ch.			Bill No. <u>882345</u>
				Risk Ch.			Private Mark <u>(A2)</u>
				Docket Ch.		<u>300-00</u>	Total of pkgs. <u>(42)</u>
				Octroi Ch.			
				GSTIN @ 5%	<u>1250/-</u>		
				TOTAL	<u>26250/-</u>		

Value 2 lacs.

Consignor Signature [Signature]

Signature of the Transporter Operator [Signature]

PACKING LIST

No.32, CMDA Truck Terminal Complex,
Ponnammanmedu, Madhavaram,
Chennai - 600 110. Tamil Nadu
Mob.: 94443 00124 / 93446 30069
E-mail : info@globalgrouprelocation.com
Web.: www.globalgrouprelocation.com

TO WHOM SO EVER THIS MAY CONCERN

Sub : Transportation of Household Goods & Furniture

The Undersigned at the present address given below to has been transferred to
and the below mentioned Household Goods & Furniture handed over to M/s. **GLOBAL GROUP RELOCATION** in

Vide their consignment Note No. 882345 Dated : 11/10/24

The goods (as specified) are personal belongings not meant for any kind of sale and are exempted from all taxes and octroi vide authority Act No.2, Section 1580 of the Indian Tools Act 1901.

From CHENNAI To PUNE

Sl. No.	Method of Packing	PARTICULARS	VALUE (Approx)	Sl. No.	Method of Packing	PARTICULARS	VALUE (Approx)
1.		TAMPLES	1000	26.	W/B.	W/machin -	15000
2.		D. TABLE GLASS -		27.		A/C IN DOOR	35000
3.		D. LEG TABLE	5000	28.		A/C - OUT DOOR	
4.		D. LEG		29.		FRIDGE	FOR DOOR
5.		D. CHAIRS -		30.		A/C. PIPE	600
6.		D. CHAIRS -	4000	31.		Steel Bed	1500
7.		D. CHAIRS -		32.		steel - Bed	py
8.		SWITCH	3000	33.		BED Head -	
9.		BOX - ITEMS -		34.		Bed LEN -	25000
10.		BOX ITEMS -		35.		Bed PART	sale
11.		BOX ITEMS -	10000	36.		Bed PART	
12.		BOX ITEMS -		37.		Bed ply	
13.		BOX ITEMS -		38.		Bed ply	
14.		BOX ITEMS -		39.		MATTRES - (31'4)	5000
15.		BOX ITEMS -		40.		WATER STAND -	
16.		COOLER -	1500	41.		SHOES Rack	small
17.		FOL MATTRES -	1200	42.		PLS. BALTI (AP) WARE	
18.		BOX ITEMS -	2000	43.			
19.		BOX ITEMS -		44.			
20.		FOLD MATTRES -	1200	45.			
21.		BOX ITEMS -		46.			
22.		BOX ITEMS -	4000	47.			
23.		BOX ITEMS -		48.			
24.		GAS STOVE	1200	49.			
25.		FRIDGE	10000	50.			

NOTE : 1) We are not responsible for cash & any kinds of gold ornaments
2) Labour union risk & society risk by customer.

Total Articles : _____

Value of Goods : _____

For **GLOBAL GROUP RELOCATION**

Customer Signature: _____

MONEY RECEIPT

No.32,CMDA Truck Terminal Complex,
Ponnammanmedu, Madhavaram,
Chennai - 600 110. Tamil Nadu
Mob.: 94443 00124 / 93446 30069
E-mail : info@globalgrouprelocation.com
Web.: www.globalgrouprelocation.com

No. 882419

Date : 11/10/24.

Received with thanks from M/s. MR. MAYURKUMAR SUBIN
the sum of Rupees TWENTY SIX THOUSAND TWO HUNDRED
FIFTY RS - ONLY

by Cheque / Cash / Demand Draft No. Cash only.

From CHENNAI To PUNE,

Bill No. 882345- Date 11/10/2024,

Advance ₹ 26250/- Balance nil.

₹ 26250/-

For GLOBAL GROUP RELOCATION

[Signature]



Bill of Supply

Address : Nobroker Technologies Solutions Pvt. Ltd.,
Sarjapura Road,
Karnataka - 560035
State Name & Code : Karnataka , 29
GSTIN: 29AAECN8129J1Z0
PAN AAECN8129J
CIN U74900KA2014PTC077652
Name of Customer(Billed to) Mayurkumar Surani
Address line 1 //
Address line 2 Madambakkam, Chennai, Tamil Nadu, India
State Name & Code Tamil Nadu , 33

Bill of Supply No.	KA2425PBI-91744
Bill of Supply Date	15-10-2024
Order Number	CA_8a9f8953928a058e01928e1d90db53d3
Order Date	15-10-2024

Consignment Details

Pickup Date	11-10-2024
Pickup From	
Address line 1	////
Address line 2	Madambakkam, Chennai, Tamil Nadu, India
State Name & Code	Tamil Nadu & 33
Delivery Date	

Delivery Address

Address line 1	///
Address line 2	Pimpri-Chinchwad, Pune, Maharashtra, India
State Name & Code	Maharashtra & 27
Consignment Note No.	CN-601168

Advance document Reference 17270136663134166, 17286312694972212

Place of Supply(State Name & code) Tamil Nadu , 33

Description	HSN/SAC	Qty	Total Amount (Base Price)	Discount/ Abatement	Value of supply	CGST		SGST		IGST		Total Amount (incl.tax)
						Rate	Amount	Rate	Amount	Rate	Amount	
TRANSPORTATION OF USED HOUSE HOLD GOODS FOR PERSONAL USE (GTA) Final	996511	1.0	2502.92	0.00	2502.92	0.0	0.00	0.0	0.00	0.0	0.00	2502.92
TRANSPORTATION OF USED HOUSE HOLD GOODS FOR PERSONAL USE (GTA) Token	996511	1.0	746.00	0.00	746.00	0.0	0.00	0.0	0.00	0.0	0.00	746.00
TRANSPORTATION OF USED HOUSE HOLD GOODS FOR PERSONAL USE (GTA) Second	996511	1.0	11676.41	0.00	11676.41	0.0	0.00	0.0	0.00	0.0	0.00	11676.41
Grand Total					14925.33		0.00		0.00		0.00	14925.33

Total Invoice Value in words: Fourteen Thousand Nine Hundred Twenty-five Rupees And Thirty-three Paise Only

Terms and Conditions	:	Payment Details(1)	TransactionId : null createdAt : 2024-10-15 08:29:15.0
Remarks	: The aforesaid GTA service to Unregistered person is exempt from GST under entry no 21A of Notification 12/2017-GST dated 28/06/2017	Payment Details(2)	Payment Mode OFFLINE



Authorized Signatory



Transaction Successful

01:11 pm on 11 Oct 2024

Paid to

Ravi Upadhyay Packers
And Movers

₹10,300

+919080736188

Banking Name : Ravi Shankar Upadhyay



Transfer Details



Transaction ID

T2410111311283842566400



Debited from



XXXXXX3899

₹10,300

UTR: 915175040703

Send
AgainView
HistorySplit
ExpenseShare
Receipt

Contact PhonePe Support



Powered by





Transaction Successful

12:51 pm on 11 Oct 2024

Paid to



NOBROKER
TECHNOLOGIES
SOLUTIONS PRIVATE
LIMITED

₹11,676.41

nobrokertechnol952437
.rzp@rxairtel



Transfer Details



Message

NOBROKERTECHNOLOGIESSOLUTIONSPRIVATE
LIMITED

Transaction ID

T2410111251222411369019



Debited from



XXXXXX3899

₹11,676.41

UTR: 797713821889



View History



Split Expense



Share Receipt



Contact PhonePe Support



Powered by





Transaction Successful

08:11 am on 15 Oct 2024

Paid to

pawanpoonia2273@okhdf
cbank ₹2,502

Sent to



• pawanpoonia2273@okhdfcbank



Transfer Details



Message

Pune Relocation shifting services

Transaction ID

T2410150811245971870865



Debited from



XXXXXX3899

₹2,502

UTR: 016217417347

Send
AgainView
HistorySplit
ExpenseShare
Receipt

Contact PhonePe Support



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