

Invoice No. WB/23-24/09/055

Dated 11-Sep-2023

Ref. No.

JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.

KAMOTHE, PANVEL.

GSTIN/UIN: 27AAATJ4754C1ZT

State Name : Maharashtra, Code : 27

E-Mail : jciel.kmt@gmail.com

Water BillParty : **Kapoor Glass Prodnuts Pvt Ltd - 200,201**

Jawahar Co. Op. Industrial Estate Ltd. Kamotho, Panvel-410209.

State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Amount
1	Water Charges MTR No : 284584 Previous Reading : 2376 Present Reading : 2376 Total Consumption : 7 Rate Per Cubic Meters @ Rs. 38/- For the Month Of August 2023 Due Date : 27.09.2023 Previous Arrears : 0	266.00
Total		₹ 266.00

PAID
Cheque No. 140420
Date 21/09/23
Bank SBI-160
Amt. 27,976/-

Amount Chargeable (in words)

Indian Rupees Two Hundred Sixty Six Only

E. & O.E

HSN/SAC	Taxable Value
	266.00
Total	266.00

Tax Amount (in words) : **NIL**Company's PAN : **AAATJ4754C****Declaration**

We declare that invoice shows the actual Price of the goods described and that all particulars are true and correct.

for JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.


Authorised Signatory

This is a Computer Generated Invoice

Invoice No. WB/23-24/09/127
Ref. No.

Dated 11-Sep-2023

JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.
KAMOTHE, PANVEL.
GSTIN/UIN: 27AAATJ4754C1ZT
State Name : Maharashtra, Code : 27
E-Mail : jciel.kmt@gmail.com

Water Bill

Party : Kapoor Glass Prodnuts Pvt Ltd - 200,201
Jawahar Co. Op. Industrial Estate Ltd. Kamotho, Panvel-410209.
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Amount
1	Water Charges MTR No : Previous Reading :1100 Present Reading :1381 Total Consumption :281 Rate Per Cubic Meters @ Rs. 38/- For the Month Of August 2023 Due Date : 27.09.2023 Previous Arrears : 0	10,678.00
Total		₹ 10,678.00

PAID

Cheque No. 140620
Date. 21/09/23
Bank. SBI-160
Amt. 27,976/-

Amount Chargeable (in words)

Indian Rupees Ten Thousand Six Hundred Seventy Eight Only

E. & O.E

HSN/SAC	Taxable Value
	10,678.00
Total	10,678.00

Tax Amount (in words) : NIL

Company's PAN : AAATJ4754C

Declaration

We declare that invoice shows the actual Price of the goods described and that all particulars are true and correct.

for JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.


Authorised Signatory

This is a Computer Generated Invoice

Invoice No. CDC/23-24/09/054
Ref. No.

Dated 6-Sep-2023

JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.
KAMOTHE, PANVEL.
GSTIN/UIN: 27AAATJ4754C1ZT
State Name : Maharashtra, Code : 27
E-Mail : jciel.kmt@gmail.com

CDC Contribution Bill

Party : **Kapoor Glass Prods Pvt Ltd - 200,201**
Jawahar Co. Op. Industrial Estate Ltd. Kamothe, Panvel-410209.
State Name : Maharashtra, Code : 27

SI No.	Description of Services	Amount
1	CDC Charges <i>Rs-1500/- Per Plot Per Month</i> <i>For the Period From : 01.09.2023 to 30.09.2023</i> <i>Previous Arrears Up to 31.08.2023:</i> <i>Interest @ 18% on Previous O/s. :</i> <i>Total O/s :</i> <i>Due Date : 30.09.2023</i>	3,000.00
Total		₹ 3,000.00

PAID

Chq. 979520
Date 21/09/23
Bank SBI - 818
Amt. 16,500/-

Amount Chargeable (in words)

Indian Rupees Three Thousand Only

E. & O.E

HSN/SAC	Taxable Value
	3,000.00
Total	3,000.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAATJ4754C**

Declaration

We declare that invoice shows the actual Price of the goods described and that all particulars are true and correct.

for **JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.**

Authorised Signatory

This is a Computer Generated Invoice

Invoice No. SL/23-24/09/054
Ref. No.

Dated 8-Sep-2023

JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.
KAMOTHE, PANVEL.
GSTIN/UIN: 27AAATJ4754C1ZT
State Name : Maharashtra, Code : 27
E-Mail : jciel.kmt@gmail.com

Street Light Electricity Bill

Party : **Kapoor Glass Products Pvt Ltd - 200,201**
Jawahar Co. Op. Industrial Estate Ltd. Kamothé, Panvel-410209.
State Name : Maharashtra, Code : 27

Sl No.	Description of Goods	Amount
1	Street Light Electricity Charges Rs-250/- Per Plot Per Month For the Month September -2023 Previous Arrears Up to 31.08.2023 : Total O/s : Due Date : 30.09.2023	500.00
PAID Cheque No. 979526 Date 21/09/23 Bank SBI - 818 Amt. 16,500/-		
Total		₹ 500.00

Amount Chargeable (in words)

Indian Rupees Five Hundred Only

E. & O.E

HSN/SAC	Taxable Value
	500.00
Total	500.00

Tax Amount (in words) : **NIL**

Company's PAN : **AAATJ4754C**

Declaration

We declare that invoice shows the actual Price of the goods described and that all particulars are true and correct.

for **JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.**


Authorised Signatory

This is a Computer Generated Invoice

Invoice No. IDC/23-24/09/54
Ref. No. *

Dated 14-Sep-2023

JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.
KAMOTHE, PANVEL.
GSTIN/UIN: 27AAATJ4754C1ZT
State Name : Maharashtra, Code : 27
E-Mail : jciel.kmt@gmail.com

Infrastructure Development Contribution

Party : **Kapoor Glass Prooduts Pvt Ltd - 200,201**
Jawahar Co. Op. Industrial Estate Ltd. Kamothe, Panvel-410209.
Kamothe, Panvel-410209.
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	Amount
1	Infrastructure Development Contribution Rs-6500/- Per Plot Per Month For the Period From : 01.09.2023 to 30.09.2023 Previous Arrears Up to 14.09.2023: Interest @ 18% on Previous O/s. : Total O/s : Due Date : 30.09.2023	13,000.00
Amount Chargeable (in words)		Total ₹ 13,000.00

PAID
Cheque No. 979520
Date 21/09/23
Bank SBI-818
Amt. 16,500/-

Indian Rupees Thirteen Thousand Only E. & O.E

HSN/SAC	Taxable Value
	13,000.00
Total	13,000.00

Tax Amount (in words) : **NIL**
Company's PAN : **AAATJ4754C**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
Payment details.
Bank: HDFC BANK, A/c No :50200065069993
Ifsc Code: HDFC0000256

for **JAWAHAR CO. OPERATIVE INDUSTRIAL ESTATE LTD.**


Authorised Signatory

This is a Computer Generated Invoice