

PROFORMA INVOICE

courier (Postash)  
03/11/2023

<b>Vastukala Consultants (I) Pvt Ltd</b> B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	<b>PG-3207/23-24</b>	<b>1-Nov-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>AGAINST REPORT</b>
	Reference No. & Date.	Other References
Buyer (Bill to) <b>ELICO PVT LTD</b> B 90, APIE, SANATHNAGAR, Hyderabad, Telangana, 500018 GSTIN/UIN : 36AAACE5140L1ZP State Name : Telangana, Code : 36	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	<b>004790/2303314</b>	
	Dispatched through	Destination
Terms of Delivery		

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b> <i>(Technical Inspection and Certification Services)</i>	997224	18 %	<b>10,000.00</b>
	<b>IGST</b>			<b>1,800.00</b>
<b>Total</b>				<b>11,800.00</b>

Amount Chargeable (in words) E. & O.E


**Indian Rupee Eleven Thousand Eight Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	10,000.00	18%	1,800.00	1,800.00
<b>Total</b>			<b>1,800.00</b>	<b>1,800.00</b>

Tax Amount (in words) : **Indian Rupee One Thousand Eight Hundred Only**

**Remarks:**  
 "Mr. V. R. Bhatt (M/s. Elico Pvt. Ltd.) - Amalgamated Commercial Office No. 228, 229 & 230, 2nd Floor, ""Dadar Commercial Premises Co-Op. Soc. Ltd."" , Dadasaheb Phalke Road, Near Dadar Railway Station (C. Railway), Dadar (East), Mumbai – 400 014, State – Maharashtra, Country – India."  
 Company's PAN : **AADCV4303R**  
 Declaration  
 NOTE – AS PER MSME RULES INVOICE NEED TO BE CLEARED WITHIN 45 DAYS OR INTEREST CHARGES APPLICABLE AS PER THE RULE.  
 MSME Registration No. - 27222201137

**Company's Bank Details**  
 Bank Name : **ICICI BANK LTD**  
 A/c No. : **123105000319**  
 Branch & IFS Code : **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : vastukala@icici

**for Vastukala Consultants (I) Pvt Ltd**  
**Asmita Rathod**  
Digitally signed by Asmita Rathod  
 DN: cn=Asmita Rathod, o=Vastukala Consultants (I) Pvt Ltd, email=asmita@vastukala.com, c=IN  
 Date: 2023.11.03 10:00:12 +05'30'  
 Authorised Signatory

This is a Computer Generated Invoice



## VALUATION OPINION REPORT

This is to certify that the property bearing Commercial Office No. 228, 229 & 230, 2<sup>nd</sup> Floor, "Dadar Commercial Premises Co-Op. Soc. Ltd.", Dadasaheb Phalke Road, Near Dadar Railway Station (C. Railway), Dadar (East), Mumbai – 400 014, State – Maharashtra, Country – India belongs to **Mr. V. R. Bhatt (M/s. Elico Pvt. Ltd.)**.

Boundaries of the property.

North	: Framroz Court Building
South	: Hindtej Building
East	: Dadasaheb Phalke Road
West	: Railway Track

Considering various parameters recorded, existing economic scenario, and the information that is available with reference to the development of neighborhood and method selected for valuation, we are of the opinion that, the property premises can be assessed for this particular purpose at ₹ **2,53,63,472.00 (Rupees Two Crore Fifty-Three Lakh Sixty-Three Thousand Four Hundred Seventy-Two Only)**.

The valuation of the property is based on the documents produced by the concern. Legal aspects have not been taken into considerations while preparing this valuation report.

Hence certified

For **VASTUKALA CONSULTANTS (I) PVT. LTD.**

**Sharadkumar  
B. Chalikwar**

**Director**

**Sharadkumar Chalikwar**

Govt. Reg. Valuer

Chartered Engineer (India)

Reg. No. [N]C.C.I.T/I -14/52/2008-09

State Bank of India Empanelment No.: SME/TCC/2021-22/86A/3

Encl: Valuation report.

Digitally signed by Sharadkumar B. Chalikwar  
DN: cn=Sharadkumar B. Chalikwar, o=Vastukala  
Consultants (I) Pvt. Ltd., ou=CRO,  
email=cmd@vastukala.org, c=IN  
Date: 2023.11.02 10:31:44 +05'30'

Auth. Sign.



### Our Pan India Presence at :

Mumbai	Aurangabad	Pune	Rajkot
Thane	Nanded	Indore	Raipur
Delhi NCR	Nashik	Ahmedabad	Jaipur

**Regd. Office :** B1-001, U/B Floor, Boomerang,  
Chandivali Farm Road, Andheri (East),  
Mumbai - 400 072, (M.S.), INDIA  
TeleFax : +91 22 28371325/24  
mumbai@vastukala.org



**DTDC Express Limited**  
 Regd. Office: No-3, Victoria Road  
 Bengaluru - 560047

**ORIGIN**

**DEST.**

**POUCH NO.**

**DATE** 3/11/23

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**Non Negotiable Consignment Note / Subject to Bengaluru Jurisdiction.**

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

**1** Sender's (Consignor) Name: Vashtyarta Ph: Consulm

**2** Recipient's (Consignee) Name: Bhikshu Ph: \_\_\_\_\_

Company Name & Address: \_\_\_\_\_  
m

Company Name & Address: \_\_\_\_\_  
H/S... 500018

City: \_\_\_\_\_ State: \_\_\_\_\_ PIN Code: 72

City: \_\_\_\_\_ State: \_\_\_\_\_ PIN Code: \_\_\_\_\_

Sender's GSTIN\*: \_\_\_\_\_ \*Where Applicable

Recipient's GSTIN\*: \_\_\_\_\_ \*Where Applicable

3	Nature of consignment (✓)	Dox <input type="checkbox"/>	Non-Dox <input type="checkbox"/>	Total Num Pcs:
IM 1:	L	cm X B	cm X H	cm X Pcs
IM 2:	L	cm X B	cm X H	cm X Pcs
IM 3:	L	cm X B	cm X H	cm X Pcs

4	Description of Content	Total Value of consignment for carriage / E-Way bill.
		₹

**Paper Work Enclosures**

I/We declare that this consignment does not contain personal mail, cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting

9	Charges	Amount(₹)
a)	Tariff (incl. Of FSC + Taxes)	
b)	Risk Surcharge	<u>120</u>
c)	Total amount (a+b)	

6	Type of consignment (✓)	7	Value Added Services	CN Expiry Date
	Commercial <input type="checkbox"/> Non Commercial <input type="checkbox"/>		Not Available	

**8** Mode  Surface  Air Cargo  Express

Consignment Number:



M28658994

**11** Booking Branch / Franchisee Code

12	Risk Surcharge	Owner	Carrier
		<input type="text"/>	<input type="text"/>

Time: AM/PM  
 and understood terms & conditions printed overleaf of consignment note and I agree to the same.

Courier Signature

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