PROFORMA INVOICE

Vas	stukala Consultants (I) Pvt Ltd	Inv	Invoice No.		Da	Dated		
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 Buyer (Bill to) Dockendale Ship Management (I) Pvt. Ltd. Unit 310,, 3rd floor, Technopolis Knowlegde Park, Mahakali Caves Road,Chakala, Andheri East, Mumbai Suburban, GSTIN/UIN: 27AADCD6091J1ZE		PC	PG-4057/23-24 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No.			30-Dec-23		
		De			Mo	Mode/Terms of Payment Other References Dated		
		Re			te. Ot			
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					Delivery Note Date		ate	
		005728/2304271						
		Dis	Dispatched through Terms of Delivery		De	Destination		
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Sta	te Name : Maharashtra, Code : 27	1						
SI No.	Particulars				HSN/SAC	GST Rate	<i>A</i>	Amount
1	VALUATION FEE				997224	18 %		45,000.00
	Technical Inspection and Certification Services)							
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				CGST SGST		1		4,050.00 4,050.00
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	ount Chargeable (in words)			SGST			₹ 5:	4,050.00 3,100.00
	lian Rupee Fifty Three Thousand One H			SGST	Cit	To Toy	₹ 5	4,050.00 3,100.00 E. & O.E
	. ,	Taxable Value		SGST		ate Tax Amour		4,050.00 3,100.00 E. & O.E
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997	HSN/SAC 7224	Taxable Value 45,000.00 45,000.00	Cer Rate 9%	Total Total Amount 4,050.4	Rate 9%	Amour 4,050	nt 1	3,100.00 E. & O.E Total ax Amoun 8,100.00
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Page 1997 Tax Remons 1997 Tax Remons 2997 Tax Corr Corr Dec	HSN/SAC Totall Amount (in words) Indian Rupee Eight Th Indian Private Limited - Commercial Unit No. 5, G Indian Rupee Eight Th Indi	Taxable Value 45,000.00 45,000.00 Cor Bar A/c ment (iround If Caves	Cer Rate 9% ne Hund mpany's nk Name No. nnch & If	Total Total Amount 4,050 4,050 dred Onl Bank Det	Rate 90 9% 900 y ails ICICI BAN 123105000 MIG Colony, B	Amour 4,050 4,050 K LTD	nt 1	3,100.00 E. & O.1 Total ax Amour 8,100.00 8,100.00
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