

5/2/24

### Tax Invoice

<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 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	MUM/2324/FEB/168	21-Feb-24
Buyer (Bill to) <b>Dockendale Ship Management (I) Pvt. Ltd.</b> Unit 310,, 3rd floor, Technopolis Knowlegde Park, Mahakali Caves Road,Chakala, Andheri East, Mumbai Suburban, GSTIN/UIN : 27AADCD6091J1ZE State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	005728/2304271	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	<b>VALUATION FEE</b>	997224	18 %	<b>45,000.00</b>
				<b>CGST</b>
				<b>4,050.00</b>
				<b>SGST</b>
				<b>4,050.00</b>
				<b>Total</b>
				<b>₹ 53,100.00</b>

Amount Chargeable (in words) E. & O.E  
**Indian Rupee Fifty Three Thousand One Hundred Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997224	45,000.00	9%	4,050.00	9%	4,050.00	8,100.00
<b>Total</b>	<b>45,000.00</b>		<b>4,050.00</b>		<b>4,050.00</b>	<b>8,100.00</b>

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

**Remarks:**  
 005728/2304271 M/s. Dockendale Ship Management (India) Private Limited - Commercial Unit No. 5, Ground Floor, Wing - A, "Technopolis Knowledge Park", Technopolis Premises Co-Op. Soc. Ltd., Mahakali Caves Road, Hanuman Nagar, Andheri (East), Mumbai - 400093, 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

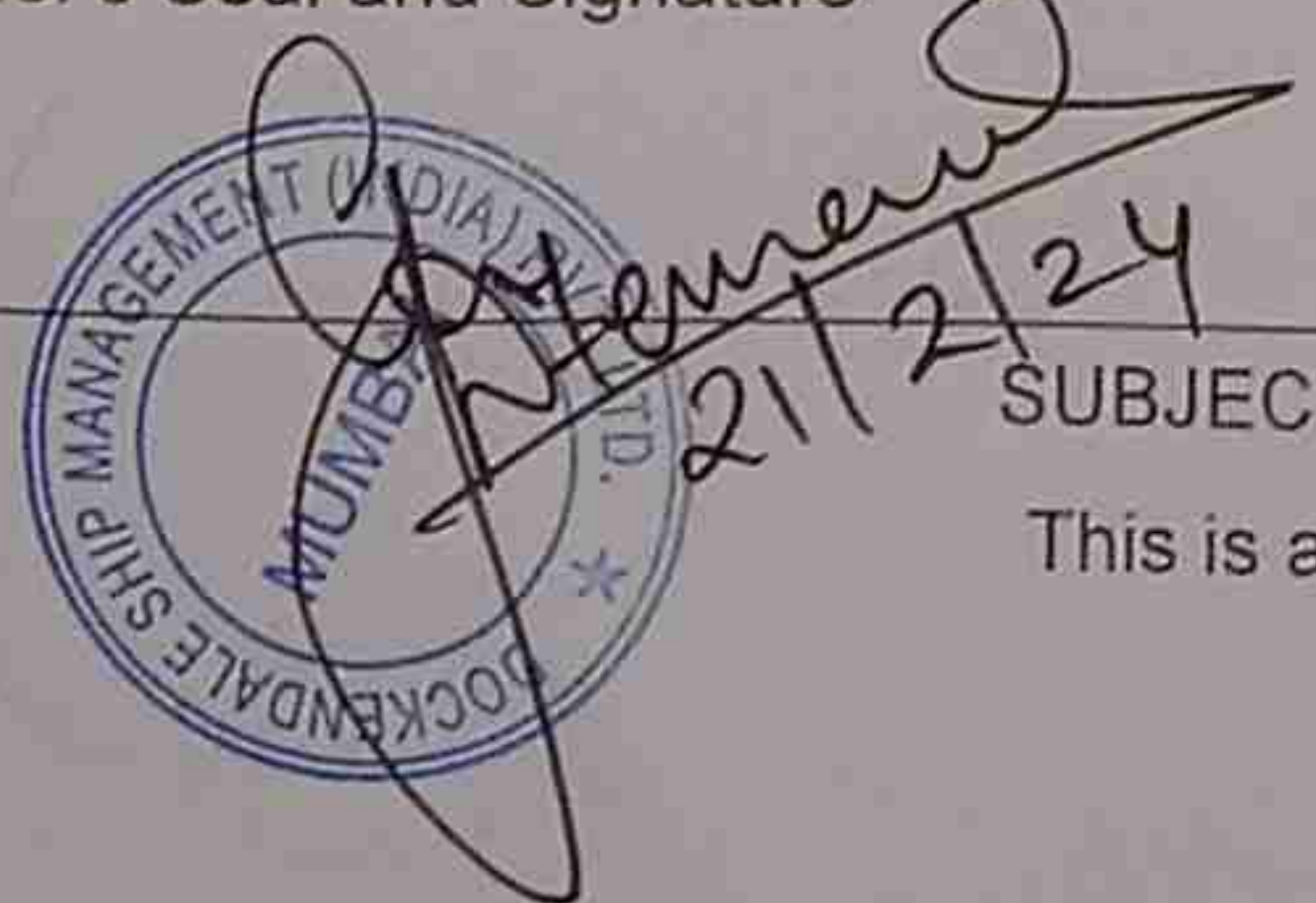
**Company's Bank Details**  
 Bank Name : **ICICI BANK**  
 A/c No. : **123105000319**  
 Branch & IFS Code: **MIG Colony, Bandra (E.), Mumbai & ICIC0001231**



UPI Virtual ID : **vastukala@ICICI**

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**  
**ASMITA JAYSING RATHOD**  
 Digitally signed on 21-02-2024 16:21:59  
 Authorised Signatory



**SUBJECT TO MUMBAI JURISDICTION**

This is a Computer Generated Invoice



**Vastukala Consultants (I) Pvt. Ltd.**  
 An ISO 9001:2015 Certified Company  
 www.vastukala.org

