

PROFORMA INVOICE

Vastukala Consultants (I) Pvt Ltd B1-001,U/B FLOOR, BOOMERANG,CHANDIVALI FARM ROAD, ANDHERI-EAST, MUMBAI - 400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 E-Mail : accounts@vastukala.org	Invoice No.	Dated
	PG-66/24-25	11-Apr-24
	Delivery Note	Mode/Terms of Payment
		AGAINST REPORT
	Reference No. & Date.	Other References
Buyer (Bill to) STATE BANK OF INDIA-RASECC BHARUCH 401-409, 4th Floor, Golden Square Beside D Mart Bholav Road, Bharuch 392001 GSTIN/UIN : 24AAACS8577K4ZS State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	008128/2305927	
	Dispatched through	Destination
	Terms of Delivery	

SI No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE <i>(Technical Inspection and Certification Services)</i>	997224	18 %	2,500.00
	IGST			450.00
	COURIER & POST CHARGES		0 %	200.00
	Total			3,150.00

Amount Chargeable (in words)

Indian Rupee Three Thousand One Hundred Fifty Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997224	2,500.00	18%	450.00	450.00
Total	2,500.00		450.00	450.00

Tax Amount (in words) : **Indian Rupee Four Hundred Fifty Only**

Remarks:
 008128/2305927 Mr. Peeyush Dhar Patnaik. -
 Residential Flat No. 601, 6th Floor, Building No 57,
 Wing - B, "Om Shree Ganesh Chhaya Co-op. Hsg.
 Soc. Ltd.", Tilak Nagar, Village - Chembur, Municipality
 Ward No. M - Ward, Chembur (West), Mumbai, Taluka
 - Kurla, District - Mumbai Suburban District, PIN Code
 - 400 089, State - Maharashtra, India

Company's Bank Details
 Bank Name : **State Bank of India**
 A/c No. : **32632562114**
 Branch & IFS Code: **MIDC Andheri (E) & SBIN0007074**



UPI Virtual ID : vastukala@icici

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

Customer's Seal and Signature

for Vastukala Consultants (I) Pvt Ltd

ASMITA JAYSING RATHOD

Digitally signed on 11-04-2024 12:15:58

Authorised Signatory

This is a Computer Generated Invoice



Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company





VASTUKALA
Unlocking Excellence

www.vastukala.co.in

MSME Reg No: UDYAM-MH-18-0083617

An ISO 9001 : 2015 Certified Company

CIN: U74120MH2010PTC207869

Vastukala Consultants (I) Pvt. Ltd.

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Vastu/Mumbai/04/2024/008128/2305927

11/2-66-PANK

Date: 11.04.2024

VALUATION OPINION REPORT

This is to certify that the property bearing Residential Flat No. 601, 6th Floor, Building No 57, Wing - B, "Om Shree Ganesh Chhaya Co-op. Hsg. Soc. Ltd.", Tilak Nagar, Village - Chembur, Municipality Ward No. M - Ward, Chembur (West), Mumbai, Taluka - Kurla, District - Mumbai Suburban District, PIN Code - 400 089, State - Maharashtra, India belongs to **Mr. Peeyush Dhar Patnaik**.

Boundaries of the property

North	: Road & Silicon Enclave
South	: Chembur Ratnadeep Building
East	: Internal Road
West	: Florencia Building

Considering various parameters recorded, existing economic scenario, and the information that is available with reference to the development of neighbourhood and method selected for valuation, we are of the opinion that, the property premises can be assessed for this particular purpose at **₹ 96,89,394.00 (Rupees Ninety Six Lakh Eighty Nine Thousand Three Hundred Ninety Four 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 report.

Hence certified

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

Manoj Chalikwar

Director

Digitally signed by Manoj Chalikwar
DN: cn=Manoj Chalikwar, o=Vastukala
Consultants (I) Pvt. Ltd., ou=Mumbai,
email=manoj@vastukala.org, c=IN
Date: 2024.04.11 11:24:29 +05:30'

Auth. Sign.



Manoj Chalikwar

Govt. Reg. Valuer

Chartered Engineer (India)

Reg. No. IBBI/RV/07/2018/10366

State Bank of India Empanelment No.: CCO/RR/RKC/2022-23/145

Encl.: Valuation report

Our Pan India Presence at :

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

Regd. Office

B1-001, U/B Floor, BOOMERANG, Chandivali Farm Road, Powai, Andheri East, **Mumbai**: 400072, (M.S), India

+91 2247495919

mumbai@vastukala.co.in

www.vastukala.co.in

Tax Invoice

VASTUKALA CONSULTANTS (I) PVT LTD B1-001, U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, ANDHERI-EAST MUMBAI-400072 GSTIN/UIN: 27AADCV4303R1ZX State Name : Maharashtra, Code : 27 CIN: U74120MH2010PTC207869 E-Mail : accounts@vastukala.co.in	Invoice No. MUM/2425/APR/090	Dated 18-Apr-24
	Delivery Note	Mode/Terms of Payment AGAINST REPORT
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) STATE BANK OF INDIA-RASECC BHARUCH 401-409, 4th Floor, Golden Square Beside D Mart Bholav Road, Bharuch 392001 GSTIN/UIN : 24AAACS8577K4ZS State Name : Gujarat, Code : 24	Dispatch Doc No. 008128/2305927	Delivery Note Date
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Branch & IFS Code: **MIDC Andheri (East) & SBIN0007074**



UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd

Customer's Seal and Signature

for **VASTUKALA CONSULTANTS (I) PVT LTD**

ASMITA JAY SINGRAI THOD

Digitally signed on 25-04-2024 11:18:18

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

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Since 1989

Vastukala Consultants (I) Pvt. Ltd.

An ISO 9001 : 2015 Certified Company



VASTUKALA CONSULTANTS (I)PVT LTD

VOUCHER

NO.

Date 25.04.2024

DR	COURIER CHARGES				
TO	DTDC				
PAID BY	CASH				
				QTY	AMT
	BEING AMT PAID TO DTDC FOR COURIER CHARGES FOR REPORT NO-8128/2305927 PEEYUSH PATNAIK SBI RASMECC BHARUCH				110.00
TOTAL					110

AMOUNT:- One Hundred Ten Rupees Only

FOR VASTUKALA CONSULTANTS (I) PVT LTD	APPROVED BY	RECEIVER'S
---------------------------------------	-------------	------------



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

ORIGIN

DEST.

POUCH NO.

DATE

25/4/24

Download MyDTDC app



Available at select cities & pin codes

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: Vastokale Consultancy
Company Name & Address: Vastokale Consultancy
Ph: _____

2

Recipient's (Consignee) Name: Menoj Vashishth
Company Name & Address: Menoj Vashishth
Ph: _____

City: MCh **State:** _____ **PIN Code:** 72

City: Chennai **State:** _____ **PIN Code:** 392001

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:
	DIM 1: L _____ cm X B _____ cm X H _____ cm X _____ Pcs			Actual Wt.: _____ kg
	DIM 2: L _____ cm X B _____ cm X H _____ cm X _____ Pcs			Volumetric Wt.: _____ kg
	DIM 3: L _____ cm X B _____ cm X H _____ cm X _____ Pcs			Chargeable Wt.: _____ kg

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

5 **Paper Work Enclosures**

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

10 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	110
	c) Total amount (a+b)	

8 **Mode (✓)** **Surface** **Air Cargo** **Express**

Consignment Number: M41091202

Sender's Signature & Seal

Date: _____ **Time:** _____ **AM/PM**
 I have read and understood terms & conditions printed overleaf of this consignment note and I agree to the same.

11 **Booking Branch / Franchisee Code**

12 **Risk Surcharge**
 Courier Signature _____

Owner	_____
Carrier	_____

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Available at select cities & pin codes

Terms & Conditions.

Applicability: These conditions apply to the carriage by DTDC, of the consignment booked under this consignment note from and between specific locations within the territory of India by utilizing single or multimodal transport mode. These conditions supersede any other terms or conditions, and agreement, oral or written. The Customer confirms that he does not rely upon or claim any other terms, warrants, conditions or representations relating to the use of the services provided by DTDC. Rights and liabilities of DTDC and the Parties are governed by the terms and conditions set out herein below and this constitutes a binding contract between DTDC and the Parties.

1. Definitions

a) "Delivery" means tendering of a Consignment to a recipient or intimation about arrival of the Consignment to a recipient at the destination.
 b) "DTDC" means DTDC Express Limited.
 c) "Parties" means and includes Sender & Recipient or their authorized representatives.
 d) "Sender" means the person or organization tendering a Consignment to DTDC for delivery and "Recipient" means the person or an organization entitled to receive the Consignment.
 e) "Shipment" or "Consignment" means a document or a non document booked under a consignment note by the parties irrespective of the number of packages, value, commodity etc.
 f) "Freight" means the transportation charges alone, and it excludes GST and any specific charges applicable for any value added services.

g) "Declared value for carriage" shall mean the value assigned by the sender for the purposes of unrecoverable damage to or loss of Consignment while the same is in the custody of DTDC. "Declared value for Carriage" shall be applicable when the sender insures the goods externally and choosing "Owner Risk" and also when the Consignment is at "Carrier Risk".

2. The Parties confirm that this Consignment Note is prepared either by the Sender or by a DTDC staff acting as agent under the instruction of the Parties and its contents are binding on the Parties.

3. The consignment note is issued strictly based on the declaration given by the parties at the time of booking. The Parties shall remain solely liable for any consequences arising out of any false or wrongful declaration.

4. The sender shall provide complete address of sender and recipient along with valid contact telephone numbers and correct Postal Index Number (PIN code). Any responsibility arising out of any defect in such details shall be at the sole responsibility & risk of the parties.

5. The Parties agree that the services undertaken by the DTDC under this Consignment Note are conditional on the Parties making payment of freight and all other charges payable in respect of the Consignment.

6. The Parties shall pay all such payments as may be required to be made to statutory bodies or Municipal or State/Central Government agencies with respect to any Consignment during transit or at the time of delivery.

7. In any discrepancy in weight is found post acceptance of a Consignment and if the actual weight or volumetric weight is greater than the declared weight, then the differential applicable charges shall be collected from the Parties.
 8. In the event of any Consignment being held up by any statutory authorities such as, but not limited to Sales Tax, Excise Customs, Check-Post officials, Ctrous, Entry-Tax official, etc., DTDC shall not be responsible for any consequential losses or for refund of freight charges. Further, the Parties agree to make good to DTDC any losses incurred by DTDC, in the form of fines and penalties levied by

statutory authorities arising out of insufficiency of documents or wrongful declaration.

9. Packing and Labelling: It is the sender's obligation to ensure adequate packing for purpose of carriage with normal care in handling.

10. Items not acceptable for carriage: The Parties hereby declare that the Consignment covered under this consignment note does not include any articles restricted to be carried in courier mode, contrabands or such commodities which can cause safety hazard as specified by the current edition of IATA DOP regulation.

11. Perishable Articles: Parties shall not tender for transportation any Consignment containing perishable articles having shelf life of less than 7 days. DTDC shall not be liable for any loss or damage to any such Consignment arising subsequent to any delay in delivery.

12. Inspection of consignment: DTDC has the right at its option or at the request of competent authorities to open consignments at any time to inspect the contents of the Consignment as part of the acceptance process and/or at various DTDC Consignment handling points and/or at arrival security gates and/or on request by any statutory, regulatory or security agencies.

13. DTDC shall not deliver Consignments to PO Box addresses. Wherever DTDC carries out drop-box deliveries such as to ministry offices, armed forces establishments, certain government offices & high security zones, etc. DTDC shall not be providing proof of delivery and the parties shall accept the information provided as final.

14. Limited liability for Delay: In the event of any delay in delivery of a Consignment, DTDC shall not be liable for any consequential or indirect losses or damages, including but not limited to loss of income or profits or claims by the parties or any other entity affected because of a delay.

15. DTDC Liability

In the event of damage or loss or mis-delivery of a Consignment, the maximum liability assumed by DTDC on a Consignment is limited to Rs. 100 unless the sender declares a higher value as "declared value for carriage" and also pays the applicable Risk Surcharge thereof as "Carriers Risk" at the time of tendering the Consignment.

16. Risk Surcharges

All if the sender has availed of external insurance, the same shall be declared on the consignment note as "Owner Risk" and the applicable surcharge thereof shall be paid at the time of tendering the Consignment. In such cases DTDC is to issue the "COF - Certificate Of Facts" if the Consignment gets damaged or lost while in transit. In cases of external insurance by the Parties, in the event of recycling of claim amount or any part thereof from the insurers, the Parties agree not to subrogate their rights in favour of the insurers.

a) If the sender opts for transportation of consignment at "Carrier Risk" then the sender shall pay Risk Surcharge in accordance with the rates mentioned below. If the Risk Surcharge for "Owner Risk" or "Carrier Risk" shall be calculated as per the minimum charges or percentage of the Declared Value for Carriage, whichever is higher.

b) GST shall be applicable on the applicable Risk Surcharge.
 Under "Owner Risk" Minimum risk surcharge shall be Rs. 25/- or 0.2% of the Declared Value for Carriage (DVC) whichever is higher up to a value of Rs. 1,00,000/- and between Rs. 1,00,001/- and Rs. 5,00,000/- the same shall be 0.1% of the DVC. DTDC shall not accept Consignments having a DVC above Rs. 5,00,000/- under "Owner Risk".

Under "Carrier Risk" minimum risk surcharge shall be Rs. 50/- or 2% of the DVC,

RISK BURCHARGE CALCULATION CHART			
	Declared Value for Carriage OR percentage of the Declared Value for Carriage whichever is Higher		
	Owner Risk	Carrier Risk	Not Opted for any Risk Cover
0 to ₹ 80,000	₹ 25/- or 0.2%	2%	0
₹ 80,000 to ₹ 1 Lakh	₹ 10/-	2%	User has to select one option
₹ 1 Lakh & ₹ 2 Lakh	₹ 10/-	1%	User has to select one option
₹ 2 Lakh & ₹ 10 Lakh	₹ 10/-	1%	User has to select only Owner
Above ₹ 10 Lakh	₹ 10/-	1%	User has to select only Owner

whichever is higher and between Rs. 1,00,001/- and Rs. 2,00,000/- of DVC the risk surcharge shall be calculated at 1% of the DVC. DTDC shall not accept Consignments having DVC above Rs. 2,00,000/- under "Carrier Risk".

17. In the absence of declaring "Declared Value for Carriage" on the Consignment Note at the time of tendering a Consignment to DTDC, DTDC's automatic liability shall be limited to a maximum of Rs. 100/- per Consignment or value of goods whichever is lower.

a) Fragile/breakable articles such as TV sets, articles made of glass or porcelain, glassware, and items of extra ordinary value such as crystals, paintings, antiques etc., and commodities which are perishable in nature shall not be covered under "Carrier Risk". DTDC's liability shall be limited to a maximum of Rs. 100 while shipping such commodities.

b) The "Declared Value for Carriage" must be less than or equal to the value of goods.

17. It is agreed that in any event DTDC shall not be liable for any consequential or indirect losses or damages, because of loss of or damage to a Consignment.

18. All claims in respect of loss or damage of consignment shall be made within a period of 30 days from the date of tendering a Consignment to DTDC. Any claim requests received after this period shall not be entertained. Similarly freight refund requests shall not be entertained beyond 30 days from the date of shipping.

19. Freight Refund: The refund of freight shall not be entertained if a service failure is resulted from any Force Majeure conditions such as strikes, landslides, elections, rains, floods, fire, accidents or other natural calamities and any other events such as sudden or planned road closures or traffic diversions during festival/political rallies, religious processions etc. or any other reasons beyond direct control of DTDC. This also includes any routine or sudden inspections carried out by any authorities or law recovery agencies such as but not limited to Excise, Customs, Sales Tax, GST (municipalities) or any other authorities competent to inspect goods or vehicles.

20. The Parties shall pay the freight and other charges at the time of booking or within the credit period stipulated. In case of non-payment of freight and charges within the stipulated time, the Parties shall be liable for payment of interest at the rate of 24% per annum. The freight invoices will be raised as per the agreed billing cycle in the service contract between the parties and DTDC.

21. If the Parties do not take delivery of the Consignment or it remains undelivered due to any reason such as wrong or incomplete address or refusal by recipient to pay any applicable duties/taxes/charges or containing prohibited

items or if the packaging of a Consignment is damaged to the extent that repacking is not possible resulting in re-delivery of the consignment is found as likely to cause damage to other goods or cause injury to individuals, then the Parties shall be liable to pay freight charges and all other dues and charges to DTDC. In case of the Consignment remain undelivered beyond 48 hours from the date of tendering the Consignment for delivery, then demurrage / warehouse charges at the rate of 0.1% of the Consignment invoice value per day will be charged or at such other rates as may be fixed by DTDC from time to time. If the Consignment is not received or claimed within a month from the date of tendering the Consignment for delivery for the first time, then the DTDC shall have the right to proceed with the sale of the goods to realize all its dues.
 22. The Parties shall not be entitled to deduct/adjust/set off any amount due to DTDC on the ground of claims arising out of reasons including loss of goods, invoices, way bills, delivery challan, etc. However, DTDC will extend all reasonable cooperation to the Parties to help them to reconstruct duplicate copies of such documents, whenever provisions are available.

23. DTDC shall have a general lien (along with Carrier's lien) on all Consignment in its possession, custody or control for any payment whatsoever due from the Parties or from a owner of a Consignment, and such lien shall extend to freight charges, duties & GST or any other charges arising out of transaction hereunder.

24. Directors, owners, partners and share holders of DTDC shall not be personally liable for any claims or liabilities arising out of service failures resulting out of situations, circumstances, omissions, errors, failures or misleading statements/guidance from any employees of DTDC or of its channel partners or of its authorized agents.

25. All disputes or differences or claims arising in respect of the Consignment hereunder or regarding the rights and obligations under transaction hereunder or regarding meaning or interpretation of these terms/conditions with the Parties and DTDC are agreed to be referred to arbitration by arbitrators appointed by mutual consent appointing a third arbitrator. The arbitration shall be at BANGALORE only. Courts at Bangalore shall have the exclusive jurisdiction to adjudicate all claims arising in respect of the Consignment under this agreement.

26. 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.