

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.co.in	Invoice No. PG-728/24-25	Dated 6-Jun-24
		Delivery Note	Mode/Terms of Payment AGAINST REPORT
		Reference No. & Date.	Other References
	Buyer (Bill to) BANK OF BARODA-Vatva Branch Opp. Water tank, bombay conductor road, Vatva GIDC, Vatva, Ahmedabad. 382445 GSTIN/UIN : 24AAACB1534F2ZB State Name : Gujarat, Code : 24	Buyer's Order No.	Dated
	Dispatch Doc No. 009076/2306608	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	IGST			900.00
	COURIER & POST CHARGES		0 %	200.00
	Total			6,100.00

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

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997224	5,000.00	18%	900.00	900.00
	200.00	0%		
Total	5,200.00		900.00	900.00

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

Remarks: 009076/2306608 Mr. Jayesh Vrajlal Chauhan - Residential Flat No. B/208, 2nd Floor, Wing - B, "Earth Residency", Ratan Nagar , D. N. Dubey Marg, Village - Dahisar , Dahisar (East), Taluka - Borivali , District - Mumbai Suburban , PIN 400 068, 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
---	--

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 13-06-2024 16:52:43</small> Authorised Signatory
-------------------------------	---

This is a Computer Generated Invoice

VALUATION OPINION REPORT

This is to certify that the property bearing Residential Flat No. B/208, 2nd Floor, Wing - B, "**Earth Residency**", Ratan Nagar, D. N. Dubey Marg, Village - Dahisar, Dahisar (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 068, State - Maharashtra, Country - India belongs to **Mr. Jayesh Vrajlal Chauhan**.

Boundaries of the property

North : Under Construction Building
South : Wing - A
East : Dave Road
West : Slum Area

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 **₹ 1,12,33,600.00 (Rupees One Crore Twelve Lakh Thirty Three Thousand Six Hundred 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.**

**Sharadkumar
Chalikwar**
Director

Digitally signed by Sharadkumar Chalikwar
DN: cn=Sharadkumar Chalikwar, o=Vastukala
Consultants (I) Pvt. Ltd., ou=Mumbai,
email=cmcd@vastukala.org, c=IN
Date: 2024.06.06 15:58:26 +05'30'

Auth. Sign.



Sharadkumar Chalikwar

Govt. Reg. Valuer

Chartered Engineer (India)

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

Bank Of Baroda Empanelment No.: ZO:MZ:ADV:44:620

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

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.co.in	Invoice No. PG-730/24-25	Dated 6-Jun-24		
	Delivery Note	Mode/Terms of Payment AGAINST REPORT		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
Buyer (Bill to) BANK OF BARODA-Vatva Branch Opp. Water tank, bombay conductor road, Vatva GIDC, Vatva, Ahmedabad. 382445 GSTIN/UIN : 24AAACB1534F2ZB State Name : Gujarat, Code : 24	Dispatch Doc No. 009075/2306610	Delivery Note Date		
	Dispatched through	Destination		
	Terms of Delivery			
Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	IGST			900.00
	Total			5,900.00
Amount Chargeable (in words) E. & O.E				
Indian Rupee Five Thousand Nine Hundred Only				
	HSN/SAC	Taxable Value	IGST Rate Amount	Total Tax Amount
	997224	5,000.00	18% 900.00	900.00
	Total	5,000.00	900.00	900.00
Tax Amount (in words) : Indian Rupee Nine Hundred Only				
Remarks: 009075/2306610 Mrs. Sushma Jayesh Chauhan - Commercial Shop No. 4, Ground Floor, "Shiv Shakti Co-Op. Hsg. Soc. Ltd. ", CTS No. 218, 218/1 to 18, Dattapada Cross Road No. 3, Village - Kanheri, Borivali (East), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 066, 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		
Customer's Seal and Signature		for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 13-06-2024 16:53:00</small> Authorised Signatory		

This is a Computer Generated Invoice

VALUATION OPINION REPORT

This is to certify that the property bearing Commercial Shop No. 4, Ground Floor, "Shiv Shakti Co-Op. Hsg. Soc. Ltd. ", CTS No. 218, 218/1 to 18, Dattapada Cross Road No. 3, Village - Kanheri, Borivali (East), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 066, State - Maharashtra, Country - India belongs to **Mrs. Sushma Jayesh Chauhan** .

Boundaries of the property

North : Shreeji Darshan CHSL
South : Indira Apartment
East : Matru Krupa Kunj CHSL
West : Carter Road No. 2

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 **₹ 1,07,01,000.00 (Rupees One Crore Seven Lakh One Thousand 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.

Sharadkumar
Chalikwar
Director

Digitally signed by Sharadkumar Chalikwar
DN: cn=Sharadkumar Chalikwar, o=Vastukala
Consultants (I) Pvt. Ltd., ou=Mumbai,
email=cmd@vastukala.org, c=IN
Date: 2024.06.06 16:00:18 +05'30'

Auth. Sign.



Sharadkumar Chalikwar

Govt. Reg. Valuer

Chartered Engineer (India)

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

Bank Of Baroda Empanelment No.: ZO:MZ:ADV:44:620

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

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.co.in	Invoice No. PG-731/24-25	Dated 6-Jun-24
		Delivery Note AGAINST REPORT	Reference No. & Date. Other References
Buyer (Bill to) BANK OF BARODA-Vatva Branch Opp. Water tank, bombay conductor road, Vatva GIDC, Vatva, Ahmedabad. 382445 GSTIN/UIN : 24AAACB1534F2ZB State Name : Gujarat, Code : 24	Buyer's Order No.	Dated	
	Dispatch Doc No. 009117/2306611	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	5,000.00
	IGST			900.00
	Total			5,900.00

Amount Chargeable (in words) E. & O.E
Indian Rupee Five Thousand Nine Hundred Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	5,000.00	18%	900.00	900.00
Total	5,000.00		900.00	900.00

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

<p><i>Remarks:</i> 009117/2306611 Mr. Shailesh Vrajlal Chauhan - Commercial Shop No. 5, Ground Floor, "Shiv Shakti Co-Op. Hsg. Soc. Ltd. ", CTS No. 218, 218/1 to 18, Dattapada Cross Road No. 3, Village - Kanheri, Borivali (East), Taluka - Borivali, District - Mumbai Suburban , PIN - 400 066, 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</p>	<p>Company's Bank Details Bank Name : ICICI BANK LTD A/c No. : 123105000319 Branch & IFS Code: MIG Colony, Bandra (E.), Mumbai & ICIC0001231</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : vastukala@icici</p>
--	---

Customer's Seal and Signature	for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD <small>Digitally signed on 13-06-2024 15:53:19</small> Authorised Signatory
-------------------------------	---

This is a Computer Generated Invoice

VALUATION OPINION REPORT

This is to certify that the property bearing Commercial Shop No. 5, Ground Floor, "**Shiv Shakti Co-Op. Hsg. Soc. Ltd.**", CTS No. 218, 218/1 to 18, Dattapada Cross Road No. 3, Village - Kanheri, Borivali (East), Taluka - Borivali, District - Mumbai Suburban, PIN - 400 066, State - Maharashtra, Country - India belongs to **Mr. Shailesh Vrajlal Chauhan**.

Boundaries of the property

North : Shreeji Darshan CHSL
South : Indira Apartment
East : Matru Krupa Kunj CHSL
West : Carter Road No. 2

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 **₹ 1,30,93,500.00 (Rupees One Crore Thirty Lakh Ninety Three Thousand Five Hundred 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.**

**Sharadkumar
Chalikwar**
Director

Digitally signed by Sharadkumar Chalikwar
DN: cn=Sharadkumar Chalikwar, o=Vastukala
Consultants (I) Pvt. Ltd., ou=Mumbai,
email=cmo@vastukala.org, c=IN
Date: 2024.08.13 15:55:44 +05'30'

Auth. Sign.



Sharadkumar Chalikwar

Govt. Reg. Valuer

Chartered Engineer (India)

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

Bank Of Baroda Empanelment No.: ZO:MZ:ADV:44:620

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



GST No. 27BDKPT0721R1ZW



COURIER SERVICES PVT. LTD.

CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 27BDKPT0721R1ZW

FRANCHISEE : SHREE BALVI ENTERPRISES - 4, NATAL ESTATE, S. J. DSOUZA COMPOUND, Nr. KAMANI OIL MILL, NEXT TO CHANDIVALI BUS STOP, CHANDIVALI-ANDHERI (E), MUMBAI-72. Mo. 80808 02338/63510 20690

ORIGIN	DESTINATION	DATE	AWB NUMBER
CHANDIVALI, ANDHERI (E)	AHMEDABAD	17-08-24	160300166693

SENDER	VASTUKALA CONS	RECEIVER	BHAVIN MESARIA
	GST No. :		

DESCRIPTION OF GOODS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
DOCUMENTS	1.00		200.00	67.80
				SGST[9.00%]: 6.10 CGST[9.00%]: 6.10 Total.Amt: 80.00

I HEREBY AGREE WITH THE TERMS AND CONDITIONS SET FORTH ON THE REVERSE SIDE OF THIS NON-NEGOTIABLE CONSIGNMENT NOTE AND WARRANT THAT THE INFORMATION DECLARED BY ME IN THIS MEMO IS TRUE AND CORRECT.

RECEIVER'S SIGNATURE & RUBBER STAMP
NAME : _____ DATE : _____

SENDERS SIGNATURE **NO INSURANCE!**
I Warrant that all details given herein are true and correct

Received in good order and condition A.M. /P.M.

TIME : 02:53 PM
www.shreetirupaticourier.net

Note : Cash, Gold, Silver, Diamond, Liquid & IATA Rest. Item are not Accepted By Us.
DO NOT KEEP CASH IN THE ENVELOPE.

RECEIVED BY
SHREE BALVI ENTERPRISES-MUMBAI.

BRANC

P.T.O.

TERMS & CONDITIONS

1. This memo is only for document / packet of papers / parcels of Goods.
2. In case of loss, theft, damage and mishandling of booked consignment maximum liability of the Company / Franchisee shall not be exceeding to the sum equivalent to ten times of Courier charges for un-insured documents and five times of courier charges for un - insured parcels, in any case.
3. The Currency, Bearer Cheques, Hundies, Rukka, Bearer Bilty and / or similar other documents, Gold, Silver, Jewellery Precious stones, Liquid, Semi liquid Perishable / frigle goods narcotics and / or any other item which are prohibited and / or restricted by statutory law and acts are strictly not accepted by us. If such articles are enclosed without our information, the Company / Franchisee will just not be liable for the same and no claim shall be entertained for such articles.
4. Do not send your Document/Parcel which is Original and Duplication for the same is not possible. No claim will be entertained for any Delay, Loss or Brakage for the same.
5. Sender's must indicate the actual and correct nature of goods.
6. In case of valuable parcel consignor should declare the value and pay the valuation charges @ Rs. 10 per valuation of Rs. 1000/- and Insurance charges for articles to be insured, otherwise no claim be considered as per term no. 2
7. The company reserves the right to entrust the goods of any other carrier. The Company / Franchisee will not be liable for any delay, damage or loss - during its transit through other carrier - or situation beyond control a. f. e. occurred due to acts of God or man-made calamities.
8. No complaint / claim shall be entertained by the Company / Franchisee after the expiry of 30 days of the booking of consignment.
9. Subject to RAJKOT (Guj.) Jurisdiction only.

ગ્રાહકોને ખાસ સુચના :

કવર તથા પાર્સલમાં રોકડ રકમ, સોનું-ચાંદી, હીરા બેરર ચેક/ડ્રાફ્ટ મુકવા નહીં, તેમ છતા અમારી જાણ બહાર મુકવામાં આવશે તો અમો જવાબદાર નથી, તેમજ આ પ્રકારની ફરીયાદ સ્વીકારવામાં આવશે નહીં.