


Tax Invoice

 VASTUKALA <small>Unlocking Excellence</small>	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.	Dated
		MUM/2425/DEC/003	3-Dec-24
		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		PG-3390/24-25 dt. 30-Nov-24	AGAINST REPORT
Buyer (Bill to) STATE BANK OF INDIA-SARB Patna 2nd Floor, Patna Main Branch Building, West Gandhi Maidan, Patna 800001 GSTIN/UIN : 10AAACS8577K2Z3 State Name : Bihar, Code : 10	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	12171/2309296		
	Dispatched through	Destination	
	Terms of Delivery		


Sl No.	Particulars	HSN/SAC	GST Rate	Amount
1	VALUATION FEE	997224	18 %	3,000.00
	IGST			540.00
	COURIER & POST CHARGES			200.00
	<i>Handwritten: 160300174684</i>			
	Total			₹ 3,740.00

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

Indian Rupee Three Thousand Seven Hundred Forty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
997224	3,000.00	18%	540.00	540.00
Total	3,000.00		540.00	540.00

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

<p><i>Remarks:</i> 12171/2309296 Mr. Rahul Kumar S/o. Ramesh Prasad - Residential Flat No. 303, 3rd Floor, Wing - A, "Flight View Co-op. Hsg. Soc. Ltd.", Radha Gram, Vakola, Village - Kolekalyan, Municipality Ward No. H/E Ward, Santacruz (East), Taluka - Andheri, District - Mumbai Suburban District, Mumbai, PIN Code - 400 055, State - Maharashtra, India.</p> <p>Company's PAN : AADCV4303R</p> <p>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 : STATE BANK OF INDIA A/c No. : 32632562114 Branch & IFS Code: CHANDIVALI Andheri (East) & SBIN0011752</p> <div style="text-align: center;">  </div> <p>UPI Virtual ID : Vastukala Consultants (I) Pvt.Ltd for VASTUKALA CONSULTANTS (I) PVT LTD Pooja Dagare <small>Authorised Signatory</small></p>
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SUBJECT TO MUMBAI JURISDICTION

This is a Computer Generated Invoice

GST.No: 27BDKPT0721R1ZW



CASH RECEIPT
ISSUED BY FRANCHISEE
GST No. 27BDKPT0721R1ZW

COURIER SERVICES PVT. LTD.

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)	PATNA JAMAL ROAD	05-12-24	160300174684
SENDER VASTUKALA CONS GST No. :	RECEIVER SUSHMA KUMARI		

DESCRIPTION OF CONTENTS	DECLARED VALUE	WEIGHT	FREIGHT CHARGE	TOTAL AMOUNT
Mo- 8452984112				
DOCUMENTS	0.00	100.00	67.80	SGST[9.00]: 6.10 CGST[9.00%]: 6.10

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 :
Total.Amt: 80.00
DATE :

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

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

www.shreetirupaticourier.net
TIME: 01:51 PM

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. 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 consignors 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.