

HARASH

ORIGINAL



TAX INVOICE

DATE:
31-12-23

NAME AND ADDRESS OF THE SUPPLIER/BENEFICIARY		INVOICE No. CDE24/000365	PO NO. & DATE NIL DATED: 25-08-2023
CDE ASIA LIMITED ECOSPACE BUSINESS PARK, BLOCK 4A, FLOOR 6, ACTION AREA II NEWTOWN, RAJARHAT, KOLKATA 700160		LETTER OF CREDIT NO. & DATE 162823LC5002198, DATE OF ISSUE: 20231215, NUMBER OF AMENDMENT-01, DATE OF AMENDMENT: 20231230	LETTER OF CREDIT ISSUED BY BANK OF MAHARASHTRA (MAHB0001628), GROUND FLOOR, PRANAV HEIGHTS SRIRAMNAGAR NEAR, NSK, MH
WORKS: NH-6, SANKRAIL INDUSTRIAL PARK, DHULAGARH, HOWRAH -711302 PH: 033-26616306/307 PAN NO. AACCT3283D		INSURANCE POLICY NO. NA	ISSUED BY: NA
GSTIN No. 19AACCT3283D1ZD CIN NO. U29230WB2000PLC118249 STAR HOUSE STATUS HOLDER NO. 020117000307		COUNTRY OF ORIGIN: INDIA	COUNTRY OF DESTINATION: INDIA
NAME OF CONSIGNEE M/S WATERGRACE PRIVATE LTD 0, 01, KANNAMWAR BRIDGE, BOMBAY AGRA ROAD NEAR TRACTOR HOUSE, NASHIK NASHIK, MAHARASHTRA 422007 INDIA		INCOTERMS 2020 - EX-WORKS	
TERMS OF PAYMENT: 30% ADVANCE OF CONTRACT VALUE ALONG WITH PO. 60% PAYMENT THROUGH CONFIRMED LC AGAINST DISPATCH DOCUMENTS. LC WILL BE ISSUED WITHIN ONE MONTH FROM THE DATE OF PO. REMAINING 10% THROUGH THE SAME LC AFTER INSTALLATION AND COMMISSIONING OF PLANT AND CERTIFIED BY CDE OR 45 DAYS AFTER THE RECEIPT OF THE MATERIAL AT SITE - WHICH EVER FALLS LATER		INVOICE CURRENCY INR	
MODE OF TRANSPORT Loading on Board/Dispatch/Taking in Charge at/from		BY ROAD DHULAGARH, HOWRAH, WEST BENGAL	
APPLICANT: M/S WATERGRACE PRIVATE LTD S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA ROAD NASHIK MSW FACILITY, PIN CODE 422010		HSN CODE No.- 84741090	
GSTIN NO- 27AAACW9710C1ZH		PLACE OF FINAL DESTINATION: S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA ROAD NASHIK MSW FACILITY, PIN CODE 422010	
TRANSPORTER NAME:			

SL. NO.	DESCRIPTION OF GOODS	QTY	UNIT PRICE (IN INR)	TOTAL VALUE (IN INR)
1	"C AND D WASTE RECYCLING PLANT REURBAN D2100"	1 SET	4,32,00,000.00	4,32,00,000.00
			SUB TOTAL - (IN INR)	4,32,00,000.00
			IGST @18%	77,76,000.00
			TCS @0.1%	50,976.00
			INVOICE TOTAL (IN INR)	5,10,26,976.00

Certified that the particulars given above are true & correct and the amount indicated represents the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer. Interest @24% P.A. will be charged for overdue period, if the bill is not paid in time.

RUPEES: FIVE CRORE TEN LAKH TWENTY SIX THOUSAND NINE HUNDRED SEVENTY SIX ONLY

PLEASE REMIT IN FULL TO: CDE ASIA LTD
BANK DETAILS:
ICICI BANK LTD, TECHNOPOLIS COMMERCIAL BRANCH
GR FLOOR, BP4, SECTOR V, SALT LAKE CITY, BIDHANNAGAR, KOLKATA 700091
CA A/C: 193405000146
IFS CODE: ICIC0000229



FOR CDE ASIA LIMITED
[Signature]
AUTHORISED SIGNATORY

Reg. Office: Eospace Business Park, Block -4A, Floor - 6, Action Area - II, New Town, Rajarhat Kolkata - 156, Ph: +91(033) 3029 3800, Fax: +91(033) 3029 3802
Works: NH-6, Jalan Industrial Park, Dhulgarh, Howrah-711302, Ph:033-26616306/307, Email:info@cdeasia.com.

DUPLICATE



TAX INVOICE

DATE:
31-12-23

NAME AND ADDRESS OF THE SUPPLIER/BENEFICIARY
CDE ASIA LIMITED
ECOSPACE BUSINESS PARK, BLOCK 4A, FLOOR 6, ACTION
AREA II NEWTOWN, RAJARHAT, KOLKATA 700160

INVOICE No.
CDE24/000365
PO NO. & DATE
NIL DATED: 25-08-2023

LETTER OF CREDIT NO. & DATE
162823LC5002198, DATE OF ISSUE: 20231215, NUMBER OF AMENDMENT-
01, DATE OF AMENDMENT: 20231230

LETTER OF CREDIT ISSUED BY
BANK OF MAHARASHTRA (MAHB0001628), GROUND FLOOR, PRANAV
HEIGHTS SRIRAMNAGAR NEAR, NSK, MH

WORKS:
NH-6, SANKRAIL INDUSTRIAL PARK,
DHULAGARH, HOWRAH -711302
PH: 033-26616306/307
PAN NO. AACCT3283D

INSURANCE POLICY NO.
NA
ISSUED BY:
NA
COUNTRY OF ORIGIN:
INDIA
COUNTRY OF DESTINATION:
INDIA

GSTIN No. 19AACCT3283D1ZD
CIN NO. U29230WB2000PLG118249
STAR HOUSE STATUS HOLDER NO. 020117000307

INCOTERMS 2020 - EX-WORKS
TERMS OF PAYMENT:
30% ADVANCE OF CONTRACT VALUE ALONG WITH PO.
60% PAYMENT THROUGH CONFIRMED LC AGAINST DISPATCH DOCUMENTS. LC
WILL BE ISSUED WITHIN ONE MONTH FROM THE DATE OF PO.
REMAINING 10% THROUGH THE SAME LC AFTER INSTALLATION AND
COMMISSIONING OF PLANT AND CERTIFIED BY CDE OR 45 DAYS AFTER THE
RECEIPT OF THE MATERIAL AT SITE - WHICH EVER FALLS LATER

INVOICE CURRENCY
INR

NAME OF CONSIGNEE
M/S WATERGRACE PRIVATE LTD
0, 01, KANNAMWAR BRIDGE, BOMBAY AGRA ROAD
NEAR TRACTOR HOUSE, NASHIK
NASHIK, MAHARASHTRA 422007 INDIA

MODE OF TRANSPORT
BY ROAD
Loading on Board/Dispatch/Taking in Charge at/from

DHULAGARH, HOWRAH, WEST
BENGAL

APPLICANT:
M/S WATERGRACE PRIVATE LTD
S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC
MUMBAI AGRA ROAD NASHIK MSW FACILITY, PIN CODE
422010

HSN CODE No.:- 84741090

GSTIN NO- 27AAACW9710C1ZH

PLACE OF FINAL DESTINATION:
S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA ROAD NASHIK MSW FACILITY, PIN CODE
422010

TRANSPORTER NAME:

SL. NO.	DESCRIPTION OF GOODS	QTY	UNIT PRICE (IN INR)	TOTAL VALUE (IN INR)
1	"C AND D WASTE RECYCLING PLANT REURBAN D2100"	1 SET	4,32,00,000.00	4,32,00,000.00
			SUB TOTAL - (IN INR)	4,32,00,000.00
			IGST @18%	77,76,000.00
			TCS @0.1%	50,976.00
			INVOICE TOTAL (IN INR)	5,10,26,976.00

Certified that the particulars given above are true & correct
and the amount indicated represents the price actually
charged and that there is no flow of additional consideration
directly or indirectly from the buyer. Interest @24% P.A. will
be charged for overdue period, if the bill is not paid in time.

RUPEES: FIVE CRORE TEN LAKH TWENTY SIX THOUSAND NINE HUNDRED SEVENTY SIX ONLY

PLEASE REMIT IN FULL TO: CDE ASIA LTD
BANK DETAILS:
ICICI BANK LTD, TECHNOLIS COMMERCIAL BRANCH
GR FLOOR, BP4, SECTOR V, SALT LAKE CITY, BIDHANNAGAR, KOLKATA 700091
CA A/C: 193405000146
IFS CODE: ICIC0000229



FOR CDE ASIA LIMITED
Arun Kumar

AUTHORISED SIGNATORY

Reg. Office: Ecospace Business Park, Block-4A, Floor - 6, Action Area - II, New Town, Rajarhat Kolkata - 156, Ph: +91(033) 3029 3800, Fax: +91(033) 3029 3802
Works: NH-6, Jalan Industrial Park, Dhulgarh, Howrah-711302, Ph:033-26616306/307, Email:info@cdeasia.com.



PACKING LIST

JOB REF: ASP 460 JOB NAME: M/S WATERGRACE PRIVATE LTD
 DATE: 11-01-2024 PACKING LIST NO.: CDE/365/01/23-24
 COUNTRY OF ORIGIN: INDIA DELIVERY CHALLAN NO. & DATE: DC24/365/01, 11-01-2024
 LETTER OF CREDIT NO. & DATE: 162823LC5002198, DATE OF ISSUE: 20231215, NUMBER OF AMENDMENT- 01, DATE OF AMENDMENT: 20231230 ISSUING BANK MAHB0001628 INVOICE NO & DATE: CDE24/000365, 31-12-2023
 HSN CODE: 84741090
 EQUIPMENT SL. NO.: MO00041000
 Loading on Board/Dispatch/Taking in Charge at/from: DHULAGARH, HOWRAH, WEST BENGAL

PACKING LIST CONTENTS: PACKING LIST CONTENT : "PARTS OF ASP 460 CDE C AND D WASTE RECYCLING PLANT REURBAN D2100 AS PER PACKING LIST NO. CDE/365/01/23-24 DATED 11/01/2024 UNDER CKD CONDITION FOR VALUE NOT EXCEEDING RS. 23,62,360.00".

SL. NO.	NAME OF THE ITEMS	ITEM QNTY	UOM	MODE OF PACKING	PACK QNTY	UOM
1	PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"	1	PCS	10 NOS WRAPPING (DETAILS IN ANNEXURE 1)	10	NOS
TRANSPORTER NAME		WEDEL EXPRESS INDIA PRIVATE LIMITED				
GSTIN		19AABCW4940K1ZY				
LR No.		29943				
VEHICLE NO. :		CG07AA2595				
TOTAL QNTY.		1	PCS		10	NOS

"EQUIPMENT FOR QUARRYING AND CRUSHING USE"

BENEFICIARY
CDE ASIA LIMITED
OFFICE :
 ECOSPACE BUSINESS PARK, BLOCK 4A, FLOOR 6, ACTION AREA II
 NEWTOWN, RAJARHAT, KOLKATA 700160
Loading on Board/Dispatch/Taking in Charge at/from :
 DHULAGARH, HOWRAH, WEST BENGAL
 GSTIN NO- 19AACCT3283D1ZD

NAME AND ADDRESS OF RECIPIENT OR CONSIGNEE:
APPLICANT:
M/S WATERGRACE PRIVATE LTD
 S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA
 ROAD NASHIK MSW FACILITY, PIN CODE 422010
APPLICANT OR BUYER (IF OTHER THAN CONSIGNEE) :
APPLICANT:
M/S WATERGRACE PRIVATE LTD
 S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA
 ROAD NASHIK MSW FACILITY, PIN CODE 422010
 GSTIN NO- 27AAACW9710C1ZH

CERTIFICATION:

AUTHORISED SIGNATURE:



CDE Asia Limited

Authorised Signatory

e-Way Bill



E-Way Bill No:	8113 7582 8010
E-Way Bill Date:	11/01/2024 11:37 AM
Generated By:	19AAC CT328 3D1ZD - CDE ASIA LIMITED
Valid From:	11/01/2024 11:37 AM [1797Kms]
Valid Until:	20/01/2024 [MultiVehicle]

Part - A

GSTIN of Supplier	19AACCT3283D1ZD,CDE ASIA LIMITED
Place of Dispatch	HOWRAH,,WEST BENGAL-711302
GSTIN of Recipient	27AAA CW971 0C1ZH ,WATERGRACE PRIVATE LIMITED
Place of Delivery	NASHIK MSW FACILITY,,MAHARASHTRA-422010
Document No.	CDE24/000365
Document Date	31/12/2023
Transaction Type:	Regular
Value of Goods	51026976
HSN Code	84741090 - PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"
Reason for Transportation	Outward - SKD/CKD/Lots
Transporter	19AABCW4940K1ZY & WEDEL EXPRESS INDIA PRIVATE LIMITED

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	CG07AA2595 & 29943 & 11/01/2024	HOWRAH,	11/01/2024 11:37 AM	19AACCT3283D1ZD	-	-



811375828010

LC No. 162823 LC 5002/198
Date. 15/12/2023 to 30/12/2023

e-Way Bill



1. E-WAY BILL Details

eWay Bill No: 8113 7582 8010

Generated Date: 11/01/2024 11:37 AM

Generated By: 19AAC CT328 3D1ZD
Valid Upto: 20/01/2024

Mode: Road

Approx Distance: 1797km

Multi Vehicle.

Type: Outward - SKD/CKD/Lots

Document Details: Tax Invoice - CDE24/000365 - Transaction type: Regular
31/12/2023

2. Address Details

From

GSTIN : 19AAC CT328 3D1ZD
CDE ASIA LIMITED
WEST BENGAL

:: Dispatch From ::
SANKRAIL INDUSTRIAL PARK
NH-6, DHULAGARH,
HOWRAH,, WEST BENGAL-711302

To

GSTIN : 27AAA CW971 0C1ZH
WATERGRACE PRIVATE LIMITED
MAHARASHTRA

:: Ship To ::
S NO 261/1/1 PATHRDHI SHIWAR
NEAR OPP TO NMC MUMBAI AGRA ROAD
NASHIK MSW FACILITY,, MAHARASHTRA-422010

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84741090	PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100" & PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"	1.00 SET	43200000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
43200000.00	0.00	0.00	7776000.00	0.00	0.00	50976.00	51026976.00

4. Transportation Details

Transporter ID & Name : 19AABCW4940K1ZY & WEDEL EXPRESS INDIA Private Limited
Transporter Doc. No & Date : & 11/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	CG07AA2595 & 29943 & 11/01/2024	HOWRAH,	11/01/2024 11:37 AM	19AACCT3283D1ZD	-	-



811375828010

LC No. 162823LC5002198
Date. 15/12/2023 & 30/12/2023



PACKING LIST

JOB REF: ASP 460
 DATE: 11-01-2024
 COUNTRY OF ORIGIN: INDIA
 LETTER OF CREDIT NO. & DATE: 162823LC5002198, DATE OF ISSUE: 20231215, NUMBER OF AMENDMENT- 01, DATE OF AMENDMENT: 20231230, ISSUING BANK MAHB0001628

JOB NAME: M/S WATERGRACE PRIVATE LTD
 PACKING LIST NO: CDE/365/02/23-24
 DELIVERY CHALLAN NO. & DATE: DC24/365/02, 11-01-2024
 INVOICE NO & DATE: CDE24/000365, 31-12-2023
 HSN CODE: 84741090
 EQUIPMENT SL. NO.: MO00041000

Loading on Board/Dispatch/Taking in Charge at/from: DHULAGARH, HOWRAH, WEST BENGAL

PACKING LIST CONTENTS: PACKING LIST CONTENT : "PARTS OF ASP 460 CDE C AND D WASTE RECYCLING PLANT REURBAN D2100 AS PER PACKING LIST NO. CDE/365/02/23-24 DATED 11/01/2024 UNDER CKD CONDITION FOR VALUE NOT EXCEEDING RS. 23,62,360.00".

SL. NO.	NAME OF THE ITEMS	ITEM QNTY	UOM	MODE OF PACKING	PACK QNTY	UOM
1	PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"	1	PCS	06 NOS WRAPPING AND 02 LOOSE (DETAILS IN ANNEXURE 2)	8	NOS
TRANSPORTER NAME		WEDEL EXPRESS INDIA PRIVATE LIMITED				
GSTIN		19AABCW4940K1ZY				
LR No.		29944				
VEHICLE NO. :		CG07NA2494				
TOTAL QNTY.		1	PCS		8	NOS

"EQUIPMENT FOR QUARRYING AND CRUSHING USE"

BENEFICIARY
 CDE ASIA LIMITED
OFFICE :
 ECOSPACE BUSINESS PARK, BLOCK 4A, FLOOR 6, ACTION AREA II
 NEWTOWN, RAJARHAT, KOLKATA 700160
Loading on Board/Dispatch/Taking in Charge at/from :
 DHULAGARH, HOWRAH, WEST BENGAL
 GSTIN NO- 19AACCT3283D1ZD

NAME AND ADDRESS OF RECIPIENT OR CONSIGNEE:
APPLICANT:
 M/S WATERGRACE PRIVATE LTD
 S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA
 ROAD NASHIK MSW FACILITY, PIN CODE 422010
APPLICANT OR BUYER (IF OTHER THAN CONSIGNEE) :
APPLICANT:
 M/S WATERGRACE PRIVATE LTD
 S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA
 ROAD NASHIK MSW FACILITY, PIN CODE 422010
 GSTIN NO- 27AAACW9710C1ZH

CERTIFICATION:



AUTHORISED SIGNATURE:



CDE Asia Limited

Authorised Signatory

e-Way Bill



E-Way Bill No:	8113 7582 8010
E-Way Bill Date:	11/01/2024 11:37 AM
Generated By:	19AAC CT328 3D1ZD - CDE ASIA LIMITED
Valid From:	11/01/2024 11:37 AM [1797Kms]
Valid Until:	20/01/2024 [MultiVehicle]

Part - A	
GSTIN of Supplier	19AACCT3283D1ZD,CDE ASIA LIMITED
Place of Dispatch	HOWRAH,,WEST BENGAL-711302
GSTIN of Recipient	27AAA CW971 0C1ZH ,WATERGRACE PRIVATE LIMITED
Place of Delivery	NASHIK MSW FACILITY,,MAHARASHTRA-422010
Document No.	CDE24/000365
Document Date	31/12/2023
Transaction Type:	Regular
Value of Goods	51026976
HSN Code	84741090 - PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"
Reason for Transportation	Outward - SKD/CKD/Lots
Transporter	19AABCW4940K1ZY & WEDEL EXPRESS INDIA PRIVATE LIMITED

Part - B						
Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	CG07NA2494 & 29944 & 11/01/2024	HOWRAH,	11/01/2024 12:15 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS)
Road	CG07AA2595 & 29943 & 11/01/2024	HOWRAH,	11/01/2024 11:37 AM	19AACCT3283D1ZD	-	-

LC No. 162823LC5002198
 Date: 15/12/2023 & 30/12/2023

ay Bill



1. E-WAY BILL Details

eWay Bill No: 8113 7582 8010

Generated Date: 11/01/2024 11:37 AM

Generated By: 19AAC CT328 3D1ZD
Valid Upto: 20/01/2024

Mode: Road

Approx Distance: 1797km

Multi Vehicle.

Type: Outward - SKD/CKD/Lots

Document Details: Tax Invoice - CDE24/000365 - Transaction type: Regular
31/12/2023

2. Address Details

From

GSTIN : 19AAC CT328 3D1ZD
CDE ASIA LIMITED
WEST BENGAL

:: Dispatch From ::
SANKRAIL INDUSTRIAL PARK
NH-6, DHULAGARH,
HOWRAH,, WEST BENGAL-711302

To

GSTIN : 27AAA CW971 0C1ZH
WATERGRACE PRIVATE LIMITED
MAHARASHTRA

:: Ship To ::
S NO 261/1/1 PATHRDHI SHIWAR
NEAR OPP TO NMC MUMBAI AGRA ROAD
NASHIK MSW FACILITY,, MAHARASHTRA-422010

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84741090	PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100" & PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"	1.00 SET	43200000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
43200000.00	0.00	0.00	7776000.00	0.00	0.00	50976.00	51026976.00

4. Transportation Details

Transporter ID & Name : 19AABCW4940K1ZY & WEDEL EXPRESS INDIA PRIVATE LIMITED
Transporter Doc. No & Date : & 11/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	CG07NA2494 & 29944 & 11/01/2024	HOWRAH,	11/01/2024 12:15 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS)
Road	CG07AA2595 & 29943 & 11/01/2024	HOWRAH,	11/01/2024 11:37 AM	19AACCT3283D1ZD	-	-



811375828010

LC No. 162823 LC5002198
Date.. 15/12/2023 & 30/12/2023



PACKING LIST

JOB REF: ASP 460 **JOB NAME:** M/S WATERGRACE PRIVATE LTD
DATE: 11-01-2024 **PACKING LIST NO :** CDE/365/03/23-24
COUNTRY OF ORIGIN: INDIA **DELIVERY CHALLAN NO. & DATE :** DC24/365/03, 11-01-2024
LETTER OF CREDIT NO. & DATE: 162823LC5002198, DATE OF ISSUE: 20231215, NUMBER OF AMENDMENT- 01, DATE OF AMENDMENT: 20231230 ISSUING BANK MAHB0001628 **INVOICE NO & DATE :** CDE24/000365, 31-12-2023
HSN CODE : 84741090
EQUIPMENT SL. NO.: MO00041000
Loading on Board/Dispatch/Taking in Charge at/from : DHULAGARH, HOWRAH, WEST BENGAL

PACKING LIST CONTENTS: PACKING LIST CONTENT : "PARTS OF ASP 460 CDE C AND D WASTE RECYCLING PLANT REURBAN D2100 AS PER PACKING LIST NO. CDE/365/03/23-24 DATED 11/01/2024 UNDER CKD CONDITION FOR VALUE NOT EXCEEDING RS. 29,52,950.00".

SL. NO.	NAME OF THE ITEMS	ITEM QNTY	UOM	MODE OF PACKING	PACK QNTY	UOM
1	PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"	1	PCS	05 NOS WRAPPING (DETAILS IN ANNEXURE 3)	5	NOS
TRANSPORTER NAME		WEDEL EXPRESS INDIA PRIVATE LIMITED				
GSTIN		19AABCW4940K1ZY				
LR No.		29945				
VEHICLE NO. :		CG07CB0227				
TOTAL QNTY.		1	PCS		5	NOS

"EQUIPMENT FOR QUARRYING AND CRUSHING USE"

BENEFICIARY
CDE ASIA LIMITED
OFFICE :
 ECOSPACE BUSINESS PARK, BLOCK 4A, FLOOR 6, ACTION AREA II
 NEWTOWN, RAJARHAT, KOLKATA 700160
Loading on Board/Dispatch/Taking in Charge at/from :
 DHULAGARH, HOWRAH, WEST BENGAL
 GSTIN NO- 19AACCT3283D1ZD

NAME AND ADDRESS OF RECIPIENT OR CONSIGNEE:
APPLICANT:
 M/S WATERGRACE PRIVATE LTD
 S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA
 ROAD NASHIK MSW FACILITY, PIN CODE 422010
APPLICANT OR BUYER (IF OTHER THAN CONSIGNEE) :
APPLICANT:
 M/S WATERGRACE PRIVATE LTD
 S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA
 ROAD NASHIK MSW FACILITY, PIN CODE 422010
 GSTIN NO:- 27AAACW9710C1ZH

CERTIFICATION:



CDE Asia Limited

Authorised Signatory

e-Way Bill



E-Way Bill No:	8113 7582 8010
E-Way Bill Date:	11/01/2024 11:37 AM
Generated By:	19AAC CT328 3D1ZD - CDE ASIA LIMITED
Valid From:	11/01/2024 11:37 AM [1797Kms]
Valid Until:	20/01/2024 [MultiVehicle]
Part - A	
GSTIN of Supplier	19AACCT3283D1ZD,CDE ASIA LIMITED
Place of Dispatch	HOWRAH,,WEST BENGAL-711302
GSTIN of Recipient	27AAA CW971 0C1ZH ,WATERGRACE PRIVATE LIMITED
Place of Delivery	NASHIK MSW FACILITY,,MAHARASHTRA-422010
Document No.	CDE24/000365
Document Date	31/12/2023
Transaction Type:	Regular
Value of Goods	51026976
HSN Code	84741090 - PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"
Reason for Transportation	Outward - SKD/CKD/Lots
Transporter	19AABCW4940K1ZY & WEDEL EXPRESS INDIA PRIVATE LIMITED
Part - B	

LC No..16 2823 LC 000 2198
Date...15/12/2023... 8 30/12/2023

(I) PVT LTD.

Vehicle / Trans No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
CG07CB0227 & 29945 & 11/01/2024	HOWRAH,	11/01/2024 05:37 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS)
Road CG07CD0227 & 29945 & 11/01/2024	HOWRAH,	11/01/2024 01:00 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS) Cancelled
Road CG07NA2494 & 29944 & 11/01/2024	HOWRAH,	11/01/2024 12:15 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS)
Road CG07AA2595 & 29943 & 11/01/2024	HOWRAH,	11/01/2024 11:37 AM	19AACCT3283D1ZD	-	-



811375828010

LC No. 162823 LC 5002198
Date 15/12/2023 830/12/2023

Bill



WAY BILL Details

Way Bill No: 8113 7582 8010

Generated Date: 11/01/2024 11:37 AM

Generated By: 19AAC CT328 3D1ZD
Valid Upto: 20/01/2024

Mode: Road

Approx Distance: 1797km

Multi Vehicle.

Type: Outward - SKD/CKD/Lots

Document Details: Tax Invoice - CDE24/000365 - Transaction type: Regular
31/12/2023

2. Address Details

From

GSTIN : 19AAC CT328 3D1ZD
CDE ASIA LIMITED
WEST BENGAL

Dispatch From :

SANKRAIL INDUSTRIAL PARK
NH-6, DHULAGARH,
HOWRAH, WEST BENGAL-711302

To

GSTIN : 27AAA CW971 0C1ZH
WATERGRACE PRIVATE LIMITED
MAHARASHTRA

Ship To :

S NO 261/1/1 PATHRDHI SHIWAR
NEAR OPP TO NMC MUMBAI AGRA ROAD
NASHIK MSW FACILITY, MAHARASHTRA-422010

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84741090	PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100" & PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"	1.00 SET	43200000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
43200000.00	0.00	0.00	7776000.00	0.00	0.00	50976.00	51026976.00

4. Transportation Details

Transporter ID & Name : 19AABCW4940K1ZY & WEDEL EXPRESS INDIA PRIVATE LIMITED
Transporter Doc. No & Date : & 11/01/2024

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	CG07CB0227 & 29945 & 11/01/2024	HOWRAH,	11/01/2024 05:37 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS)
Road	CG07CD0227 & 29945 & 11/01/2024	HOWRAH,	11/01/2024 01:00 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS) Cancelled
Road	CG07NA2494 & 29944 & 11/01/2024	HOWRAH,	11/01/2024 12:15 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS)

LC No... 162823 LC 5002198
Date... 15/12/2023 & 30/12/2023

NASHIK - 422 101



Wedel Express India Pvt. L.

R.O. : 511, 5th Floor, Cheney Trade Centre, Park Lane, Secunderabad - 500 003 (A.P.)
H.O. : Mangalam Building, Block B, 24, Hemanta Basu Sarani, BBD Bagh, Kolkata - 700 001
Phone : 033-40698108 | E-mail : kolkata@wedel.in

COTAYME/9070

SCHEDULE OF DEMURRAGE CHARGES

Demurrage chargeable after.....
days from today @ Rs.....
per day per Qtl. on weight charged.

NOTICE

The Consignment covered by this Lorry Receipt shall be stored at the destination under the control of the Transport Operator and shall be delivered to or to the order of the Consignee Bank whose name is mentioned in the Lorry Receipt. It will under no circumstances be delivered to anyone without the written authority from the Consignee Bank or its order, endorsed on the Consignee copy or on a separate Letter of Authority.

CONSIGNEE COPY

AT CARRIER'S RISK/OWNER'S RISK
(Delete whichever is inapplicable)

INSURANCE

The consignor has stated that -
OR
he has not insured the consignment
he has insured the consignment
Company.....
Policy No.....
Date.....
Amount.....
Risk.....

CAUTION

The Consignment will not be detained, diverted, re-routed or re-booked without Consignee Bank's Written permission will be delivered at the destination.

Address of Delivery Office :

CONSIGNMENT NOTE

No. **29946**

Date **12/01/2024**

From

HOWRAH

To

MASHIK

Registration No. :

AABCW4940KSD001

Service Tax Payable by Consignor / Consignee

M. R. No.

Delivery Date

To Pay/Paid To be billed at **KOLKATA**

COE ASIA LTD

SANKARAIL INDUSTRIES

PARK, NH-6, DHULANAI

HOWRAH, (WB) 71130

40X8-5X7

CDE Asia Limited



PACKING LIST

REF: ASP 460	JOB NAME: M/S WATERGRACE PRIVATE LTD
DATE: 12-01-2024	PACKING LIST NO: CDE/365/04/23-24
COUNTRY OF ORIGIN: INDIA	DELIVERY CHALLAN NO. & DATE: DC24/365/04, 12-01-2024
LETTER OF CREDIT NO. & DATE: 162823LC5002198, DATE OF ISSUE: 20231215, NUMBER OF AMENDMENT- 01, DATE OF AMENDMENT: 20231230, ISSUING BANK MAHB0001628	INVOICE NO & DATE: CDE24/000365, 31-12-2023
Loading on Board/Dispatch/Taking in Charge at/from: DHULAGARH, HOWRAH, WEST BENGAL	HSN CODE: 84741090
	EQUIPMENT SL. NO.: MO00041000

PACKING LIST CONTENTS: PACKING LIST CONTENT : "PARTS OF ASP 460 CDE C AND D WASTE RECYCLING PLANT REURBAN D2100 AS PER PACKING LIST NO. CDE/365/04/23-24 DATED 12/01/2024 UNDER CKD CONDITION FOR VALUE NOT EXCEEDING RS. 94,49,440.00".

SL. NO.	NAME OF THE ITEMS	ITEM QNTY	UOM	MODE OF PACKING	PACK QNTY	UOM
1	PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"	1	PCS	11 NOS WRAPPING AND 01 NOS WOODEN BOX (DETAILS IN ANNEXURE 4)	12	NOS
TRANSPORTER NAME		WEDEL EXPRESS INDIA PRIVATE LIMITED				
GSTIN		19AABCW4940K1ZY				
LR No.		29946				
VEHICLE NO. :		CG04ME9070				
TOTAL QNTY.		1	PCS		12	NOS

"EQUIPMENT FOR QUARRYING AND CRUSHING USE"

BENEFICIARY
CDE ASIA LIMITED
OFFICE :
 ECOSPACE BUSINESS PARK, BLOCK 4A, FLOOR 6, ACTION AREA II
 NEWTOWN, RAJARHAT, KOLKATA 700160
Loading on Board/Dispatch/Taking in Charge at/from :
 DHULAGARH, HOWRAH, WEST BENGAL
 GSTIN NO- 19AACCT3283D1ZD

NAME AND ADDRESS OF RECIPIENT OR CONSIGNEE:
APPLICANT:
 M/S WATERGRACE PRIVATE LTD
 S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA
 ROAD NASHIK MSW FACILITY, PIN CODE 422010
APPLICANT OR BUYER (IF OTHER THAN CONSIGNEE) :
APPLICANT:
 M/S WATERGRACE PRIVATE LTD
 S NO 261/1/1 PATHRDHI SHIWAR, NEAR OPP TO NMC MUMBAI AGRA
 ROAD NASHIK MSW FACILITY, PIN CODE 422010
 GSTIN NO- 27AAACW9710C1ZH

CERTIFICATION:

AUTHORISED SIGNATURE:



CDE Asia Limited
Debas Haldar
 Authorised Signatory

e-Way Bill



E-Way Bill No:	8113 7582 8010
E-Way Bill Date:	11/01/2024 11:37 AM
Generated By:	19AAC CT328 3D1ZD - CDE ASIA LIMITED
Valid From:	11/01/2024 11:37 AM [1797Kms]
Valid Until:	20/01/2024 [MultiVehicle]
Part - A	
GSTIN of Supplier	19AACCT3283D1ZD,CDE ASIA LIMITED
Place of Dispatch	HOWRAH,,WEST BENGAL-711302
GSTIN of Recipient	27AAA CW971 0C1ZH ,WATERGRACE PRIVATE LIMITED
Place of Delivery	NASHIK MSW FACILITY,,MAHARASHTRA-422010
Document No.	CDE24/000365
Document Date	31/12/2023
Transaction Type:	Regular
Value of Goods	51026976
HSN Code	84741090 - PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"
Reason for Transportation	Outward - SKD/CKD/Lots
Transporter	19AABCW4940K1ZY & WEDEL EXPRESS INDIA PRIVATE LIMITED
Part - B	

LC No...162823LC50021928
Date...15/12/2023 & 30/12/2023

Bill



JAY BILL Details

ay Bill No: 8113 7582 8010 Generated Date: 11/01/2024 11:37 AM Generated By: 19AAC CT328 3D1ZD
 Valid Upto: 20/01/2024
 Mode: Road Approx Distance: 1797km Multi Vehicle.
 Type: Outward - SKD/CKD/Lots Document Details: Tax Invoice - CDE24/000365 - Transaction type: Regular
 31/12/2023

2. Address Details

From

GSTIN : 19AAC CT328 3D1ZD
 CDE ASIA LIMITED
 WEST BENGAL

:: Dispatch From ::
 SANKRAIL INDUSTRIAL PARK
 NH-6, DHULAGARH,
 HOWRAH,, WEST BENGAL-711302

To

GSTIN : 27AAA CW971 0C1ZH
 WATERGRACE PRIVATE LIMITED
 MAHARASHTRA

:: Ship To ::
 S NO 261/1/1 PATHRDHI SHIWAR
 NEAR OPP TO NMC MUMBAI AGRA ROAD
 NASHIK MSW FACILITY,, MAHARASHTRA-422010

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+I+Cess+Cess Non.Advol)
84741090	PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100" & PARTS OF "C AND D WASTE RECYCLING PLANT REURBAN D2100"	1.00 SET	43200000.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	CESS Non.Advol Amt	Other Amt	Total Inv.Amt
43200000.00	0.00	0.00	7776000.00	0.00	0.00	50976.00	51026976.00

4. Transportation Details

Transporter ID & Name : 19AABCW4940K1ZY & WEDEL EXPRESS INDIA Transporter Doc. No & Date : & 11/01/2024
 PRIVATE LIMITED

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	CG04ME9070 & 29946 & 12/01/2024	HOWRAH,	12/01/2024 03:30 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS)
Road	CG07CB0227 & 29945 & 11/01/2024	HOWRAH,	11/01/2024 05:37 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS)
Road	CG07CD0227 & 29945 & 11/01/2024	HOWRAH,	11/01/2024 01:00 PM	19AACCT3283D1ZD	-	HOWRAH,-NASHIK MSW FACILITY (1.00 PCS) Cancelled

LC No.....162823LC 5002198
 Date.....15/12/2023 & 30/12/2023

Banghaur