## PROFORMA INVOICE

Invoice No. Dated Vastukala Consultants (I) Pvt Ltd PG-4815/23-24 18-Mar-24 B1-001,U/B FLOOR, BOOMERANG, CHANDIVALI FARM ROAD, **Delivery Note** Mode/Terms of Payment ANDHERI-EAST, MUMBAI - 400072 AGAINST REPORT GSTIN/UIN: 27AADCV4303R1ZX Reference No. & Date. Other References State Name: Maharashtra, Code: 27 E-Mail: accounts@vastukala.org Buyer's Order No. Dated Buyer (Bill to) THE MAHARASHTRA STATE CO OP COTTON GROWERS MARKITING FEDERATION LTD Delivery Note Date Dispatch Doc No. 198 KHETAN BHAVAN, CHURCHGATE, JAMSHEDJI TATA ROAD 71167128/7129/7130/7127/7125/7121/7118/7551/7419/7418/7552/7567/7569/7569/7570/7571 Mumbai,400020 Dispatched through Destination GSTIN/UIN : 27AAAAT0304R1ZD State Name : Maharashtra, Code: 27 Terms of Delivery HSN/SAC **GST** SI **Particulars** Amount No. Rate 1 997224 18 % 51,000.00 **VALUATION FEE** (Technical Inspection and Certification Services) **CGST** 4,590.00 **SGST** 4,590.00 Total 60,180.00 Amount Chargeable (in words) E. & O.E Indian Rupee Sixty Thousand One Hundred Eighty Only HSN/SAC Taxable Central Tax State Tax Total Value Rate Amount Rate Amount Tax Amount 997224 51,000.00 9% 4,590.00 9% 4,590.00 9,180.00 Total 51.000.00 4.590.00 9,180.00 4.590.00 Tax Amount (in words): Indian Rupee Nine Thousand One Hundred Eighty Only Company's Bank Details Bank Name : ICICI BANK LTD A/c No. 340505000531 7116/7128/7129/7130/7127/7125/7121/7118/7551 Branch & IFS Code: THANE CHARAI & ICIC0003405 /7419/7418/7552/7567/7568/7569/7570/7571 VALUATION AGAINST 17 REPORTS OFMaharashtra State Corporation Cotton Grains Marketing Federation Limited 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 UPI Virtual ID : VASTUKALATHANE@icici Customer's Seal and Signature for Vastukala Consultants (I) Pvt Ltd ASMITA JAYSING RATHOD Digitally signed on 18-03-2024 15:08:27

Authorised Signatory

## GST No. 27AAAAT0304R1ZD (per case Rs. 3000) + GST) Combine Bill for below cases Private - Maharashtra State Corporation Cotton Grains Marketing Federation Ltd

		Private - M	aharashtra State Corporation Cotton Grains Marketing Federat	ion Ltd		
S. No.	Name of the party	Inward No.	Building Name & Location	FMV (₹)	RV (₹)	DSV (₹)
1	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7116	Flat No. 21, 2nd Floor, Building No. B1, Karma Kshetra Building, Subha karma Co-op. Hsg. Soc. Ltd., Flank Road, Near Shanmukha nand Hall, Sion Koliwada, Mumbai 400 037.	1,67,54,635	1,50,79,172	1,34,03,708
2	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7128	Flat No. 31, 3rd Floor, Building No. B-1, Karma Kshetra Building, Subha karma Co-op. Hsg. Soc. Ltd., Flank Road, Near Shanmukhanand Hall, Slon Koliwada, Mumbai 400 037.	1,67,54,635	1,50,79,172	1,34,03,708
3	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7129	Flat No. 32, 3rd Floor, Building No. B-1, Karma Kshetra Building, Subha karma Co-op. Hsg. Soc. Ltd., Flank Road, Near Shanmukhanand Hall, Sion Koliwada, Mumbai 400 037.	2,27,28,735	2,04,55,862	1,81,82,988
4	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7130	Flat No.35, 3rd Floor, Building No. B-2, Karma Kshetra Building, Subha karma Co-op. Hsg. Soc. Ltd., Flank Road, Near Shanmukhanand Hall, Sion Koliwada, Mumbai 400 037.	1,67,54,635	1,50,79,172	1,34,03,708
5	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7127	Flat No.28, 2 <sup>nd</sup> Floor, Building No. B-2, Karma Kshetra Building, Subha karma Co-op. Hsg. Soc. Ltd., Flank Road, Near Shanmukhanand Hall, Sion Koliwada, Mumbai 400 037.	2,27,28,735	2,04,55,862	1,81,82,988
6	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7125	Flat No. 27, 2nd Floor, Building No. B-2, Karma Kshetra Building, Subha karma Co-op. Hsg. Soc. Ltd., Flank Road, Near Shanmukhanand Hall, Sion Koliwada, Mumbai 400 037.	1,67,54,635	1,50,79,172	1,34,03,708
7	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7121	Flat No.26, 2nd Floor, Building No. B-1, Karma Kshetra Building, Subha karma Co-op. Hsg. Soc. Ltd., Flank Road, Near Shanmukhanand Hall, Sion Koliwada, Mumbai 400 037.	2,27,28,735	2,04,55,862	1,81,82,988
8	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7118	Flat No. 22, 2nd Floor, Building No. B1, Karma Kshetra Building, Subha karma Co-op. Hsg. Soc. Ltd., Flank Road, Near Shanmukhanand Hall, Sion Koliwada, Mumbai 400 037.	2,27,28,735.00	2,04,55,862	1,81,82,988
9	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7551	Flat No. 10, 2nd Floor, E Wing, United Co-op. Hsg. Soc. Ltd., Chincholi Bunder Road, Near Bhujang Talav, Malad (West), Mumbai - 400 064.	55,51,280	49,96,152	44,41,024
10	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7419	Flat No. 09, 2nd Floor, E Wing, United Co-op. Hsg. Soc. Ltd., Chincholi Bunder Road, Near Bhujang Talav, Malad (West), Mumbei - 400 064.	55,85,760	50,27,184	44,68,608
11	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7418	Flat No. 6, 1st Floor, E Wing, United Co-op.Hsg. Soc. Ltd., Chincholi Bunder Road, Near Bhujang Talav, Malad (West), Mumbai - 400 064.	55,68,520	50,11,668	44,54,816
12	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7552	Flat No. 13, 3rd Floor, E Wing, United Co-op. Hsg. Soc. Ltd., Chincholi Bunder Road, Near Bhujang Talav, Malad (West), Mumbai - 400 064.	55,85,760	50,27,184	44,68,608
13	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7567	Unit No. B-119, 2nd Floor, Cotton Exchange of India, Zakaria Bunder Road, Near Cotton Green Railway Station, Cotton Green (East), Mumbai - 400 033	1,18,33,200	1,06,49,880	94,66,560
14	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7568	Unit No. S-59, 2nd Floor, Cotton Exchange of India, Zakaria Bunder Road, Near Cotton Green Railway Station, Cotton Green (East), Mumbai - 400 033.	1,18,33,200	1,06,49,880	94,66,560
15	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7569	Unit No. S-58, 2nd Floor, Cotton Exchange of India, Zakaria Bunder Road, Near Cotton Green Railway Station, Cotton Green (East), Mumbai - 400 033.	1,18,33,200	1,06,49,880	94,66,560
16	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7570	Unit No. B-102, 2nd Floor, Cotton Exchange of India, Zakaria Bunder Road, Near Cotton Green Railway Station, Cotton Green (East), Mumbai - 400 033.	1,18,33,200	1,06,49,880	94,66,560
17	Maharashtra State Corporation Cotton Grains Marketing Federation Limited	7571	Unit No. B-116, 2nd Floor, Cotton Exchange of India, Zakaria Bunder Road, Near Cotton Green Railway Station, Cotton Green (East), Mumbai - 400 033.	1,18,33,200	1,06,49,880	94,66,560
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