

TAX INVOICE



Tower Vision India Pvt. Ltd. GSTIN : 21AACCT3934F1ZQ Tower Vision India Pvt. Ltd., PLOT No.488, 2nd Floor, OMM COMPLEX, Bomikhal, Bhubaneswar , Odisha-751010 PAN No: AACCT3934F	Invoice No : ORS1920/1406 Invoice Date : 19/07/2019 N.S.INFRA
From : Via-Ranapur, Dist-Cuttack Dura Biswal, W/O Giridhari Biswal, Mouza-Ranapur, Khata-209/653, Plot-402, AvPo/Ps-Banki, 993756 1123, Zip Code - 754008 Odisha, India	To : 50850 N.S.INFRA Meerut 294, Kothi Atanas,, Zip Code - 250002 Uttar Pradesh, India
GSTIN: 21AACCT3934F1ZQ Transporter Name : PIHU LOGISTICS	Place of supply: Uttar Pradesh State Code: 09 GSTIN: 09AUQPN9522N1ZN Vehicle No : MP09HG2282 LR / GR No : 1172 LR / GR Date : 19/07/2019 E-Way Bill No : E-WayBill Date :

#	ItemCode	HSN Code	ItemName	UOM	Quantity	Rate	Taxable Value	
1	TW0685	73.08.2019	SCRAP OF TOWER MATERIAL	KGS	7,325.00	19.50	142,837.50	
2	TW0686	72.04.0000	SCRAP OF IRON MATERIAL, RACK, CABLE TRAY	KGS	140.00	19.50	2,730.00	
							Taxable Amount	145,567.50
						Tax	IGST@18.00%	26,202.15
						Total Tax Amount	26202.15	
						Total TCS	0.00	
						Total Amount	171,769.65	

Tax Amount in words Rs.TWENTY SIX THOUSAND TWO HUNDRED TWO AND FIFTEEN PAISA ONLY.
 Amount in words Rs.ONE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED SIXTY NINE AND SIXTY FIVE PAISA ONLY.

Remarks :

Signature valid
 MANGE RAJ JAIN
 19.07.2019 15:53

Authorised Signatory

 Date:

- Note:**
- The Payment should be made by cheque/DD/RTGS/NEFT in favour of "Tower Vision India Pvt. Ltd." Axis Bank A/c No. "131010200023791" IFSC Code "UTIB 0000131" Bank Branch Address :- Axis Bank Ltd. DLF City Branch, Ground Floor, GL-5 to 8, Cross Point DLF City, Phase-IV, Gurgaon - 122 009 (Haryana).
 - Payable within due date. If not made within the due date will carry interest as per agreement.
 - In case there is any objection to the amount stated on the invoice it has to be notified in writing to "Tower Vision India Pvt. Ltd." within 30 days of submission of this invoice otherwise it will be presumed that the invoice is accepted in full.
 - Regd. Office : L-2A, Hauz Khas Enclave, New Delhi 110016
 Corporate Office : Plot No.-356, Udyog Vihar, Phase-IV, Gurugram - 122015, India, Phone : +91-124-4566400
 Website: www.tower-vision.com
 - E&OE.
 - No tax is payable on reverse charge basis.



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8410 6111 2619** Generated Date: **19/07/2019 04:32 PM** Generated By: **21AAC CT393 4F1ZQ** Valid Upto: **07/08/2019**
 Mode: **Road** Approx Distance: **1831km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - ORS1920/1406 - 19/07/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 21AAC CT393 4F1ZQ
TOWER VISION INDIA PRIVATE LIMITED
ODISHA

:: Dispatch From ::
Dura Bisw al,W/O Giridhari Bisw al, Mouza-Ranapur,Khata-209/653,Plot-402,AI/Po/PS- Banki
Via-Ranapur
Dist.Cuttack,ODISHA-754008

To

GSTIN : 09AUQ FN952 2N1ZN
M S N S INFRA
UTTAR PRADESH

:: Ship To ::
94,Kothi Atanas

MEERUT,UTTAR PRADESH-250002

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S+H+Cess+Cess Non.Advol)
7308	SCRAP OF TOWER MATERIAL & SCRAP OF TOWER MATERIAL	7325.00 KGS	142837.50	NE+NE+18.000+0.000+0.00
7204	SCRAP OF IRON MATERIAL, RACK, CABLE TRAY & SCRAP OF IRON MATERIAL, RACK, CABLE TRAY	140.00 KGS	2730.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 145567.50 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 26202.15 CESS Amt ₹ 0.00 CESS Non.Advol Amt ₹ 0.00
 Other Amt ₹ 0.00 Total Inv.Amt ₹ 171769.65

4. Transportation Details

Transporter ID & Name : **23CSBPS5022H1ZZ & Pihu logistics**

Transporter Doc. No & Date : **1172 & 19/07/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MP09HG2282 & 1172 & 19/07/2019	Dist.Cuttack	19/07/2019 04:32 PM	21AACCT3934F1ZQ	-	-



841061112619



TAX INVOICE

Tower Vision India Pvt. Ltd. GSTIN : 21AACCT3934F1ZQ Tower Vision India Pvt. Ltd., PLOT No.488, 2nd Floor, OMM COMPLEX,Bomikhal, Bhubaneswar , Odisha-751010 PAN No: AACCT3934F	Invoice No. : ORS1920/1407 Invoice Date : 19/07/2019 N.S.INFRA
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From : Via-Khandapada,PS-Fategarh,Dist-Nayagarh,Pin-752077,Mb-98 53398185 Anand Charan Moharana,S/O Late Anant Moharana,Mouza-Baigunia,Khata-693/305,Plot No-672,At/po Baiguni, Zip Code - 752077Odisha, India	To : 50850 N.S.INFRA Meerut 294,Kothi Atanas,, Zip Code - 250002Uttar Pradesh, India
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GSTIN:21AACCT3934F1ZQ Transporter Name : PIHU LOGISTICS	Place of supply: Uttar Pradesh State Code: 09 GSTIN: 09AUQPN9522N1ZN Vehicle No : MP09HG2282 LR / GR No : 1172 LR / GR Date : 19/07/2019 E-Way Bill No : E-WayBill Date :
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#	ItemCode	HSN Code	ItemName	UOM	Quantity	Rate	Taxable Value	
1	TW0685	73.08.2019	SCRAP OF TOWER MATERIAL	KGS	7,345.00	19.50	143,227.50	
2	TW0686	72.04.0000	SCRAP OF IRON MATERIAL, RACK, CABLE TRAY	KGS	120.00	19.50	2,340.00	
							Taxable Amount	145,567.50
							Tax	IGST@18.00%
							Total Tax Amount	26,202.15
							Total TCS	0.00
							Total Amount	171,769.65

Tax Amount in words Rs.TWENTY SIX THOUSAND TWO HUNDRED TWO AND FIFTEEN PAISA ONLY. Amount in words Rs.ONE LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED SIXTY NINE AND SIXTY FIVE PAISA ONLY.	
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Remarks :	Signature valid MANGE RAO JAIN 19.07.2019 15:53 _____ Authorised Signatory Date:
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- Note:**
- The Payment should be made by cheque/DD/RTGS/NEFT in favour of "Tower Vision India Pvt. Ltd." Axis Bank A/c No. "131010200023791" IFSC Code "UTIB 0000131" Bank Branch Address :- Axis Bank Ltd. DLF City Branch, Ground Floor, GL-5 to 8, Cross Point DLF City, Phase-IV, Gurgaon - 122 009 (Haryana).
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 - Regd. Office : L-2A, Hauz Khas Enclave, New Delhi - 110016
 Corporate Office : Plot No.-356, Udyog Vihar, Phase-IV, Gurugram - 122015, India, Phone : +91-124-4566400
 Website: www.tower-vision.com
 - E&OE.
 - No tax is payable on reverse charge basis.



Government of India
e-Way Bill



1. E-WAY BILL Details

eWay Bill No: **8710 6111 4193** Generated Date: **19/07/2019 04:38 PM** Generated By: **21AAC CT393 4F1ZQ** Valid Upto: **06/08/2019**
 Mode: **Road** Approx Distance: **1746km**
 Type: **Outward - Supply** Document Details: **Tax Invoice - ORS1920/1407 - 19/07/2019** Transaction type: **Regular**

2. Address Details

From

GSTIN : 21AAC CT393 4F1ZQ
TOWER VISION INDIA PRIVATE LIMITED
ODISHA

:: Dispatch From ::
Anand Charan Moharana, S/O Late Anant Moharana, Mouza- Baigunia, Khata-693/305, Plot No-
672, A/ po Baiguni
Via- Khandapada, FS- Fategarh,

To

GSTIN : 09AUQ FN952 2N1ZN
M S N S INFRA
UTTAR PRADESH

:: Ship To ::
294, Kothi Atanas

MEERUT, UTTAR PRADESH-250002

3. Goods Details

HSN Code	Product Name & Desc.	Quantity	Taxable Amount Rs.	Tax Rate (C+S++Cess+Cess Non.Advol)
7308	SCRAP OF TOWER MATERIAL & SCRAP OF TOWER MATERIAL	7345.00 KGS	143227.50	NE+NE+18.000+0.000+0.00
7204	SCRAP OF IRON MATERIAL, RACK, CABLE TRAY & SCRAP OF IRON MATERIAL, RACK, CABLE TRAY	120.00 KGS	2340.00	NE+NE+18.000+0.000+0.00

Tot. Tax'ble Amt ₹ 145567.50 CGST Amt ₹ 0.00 SGST Amt ₹ 0.00 IGST Amt ₹ 26202.15 CESS Amt ₹ 0.00 CESS Non. Advol Amt ₹ 0.00
 Other Amt ₹ 0.00 Total Inv. Amt ₹ 171769.65

4. Transportation Details

Transporter ID & Name : **23CSBPS5022H1ZZ & Pihu logistics**

Transporter Doc. No & Date : **1172 & 19/07/2019**

5. Vehicle Details

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CBWB No. (If any)	Multi Veh. Info (If any)
Road	MF09HG2282 & 1172 & 19/07/2019	Dist-Nayagarh	19/07/2019 04:38 PM	21AACCT3934F1ZQ		



871061114193



SUBJECT TO INDORE JURISDICTION

PIHU LOGISTICS

Off: 10, SR Compound NR Tripathi Logistic Gopal Toll Kantal, Dewas Naka, Indore (M.P.)
 Ph: +91-993552893, +91-700886228 E-mail: Pihulogistics16@gmail.com

Daily Service : Indore To Ujjain, Dewas, Bhopal, Jabalpur Also Service for full & Part Load in All M.P.

PAN NO. : CSBPS5022H
 GSTIN No.: 23CSBPS5022H1Z

CONSIGNOR COPY
 AT OWNER'S RISK

Consignor's Name & Address
Tower Vision India Pvt Ltd, Odisha

Consignee Name & Address
N.S. INFRA

No. of PKGS.	QTY	Type of Packing	DESCRIPTION (SAID TO CONTAIN)	WEIGHT	CHARGED
				ACTUAL	
			SCRAP TOWER MATERIALS		
			Doc No. ORS1920/1406		
			dt: ORS1920/1407		
			dt: 19/07/19		
			Unloading by Consignor		
			840 611 2619		
			Road Permit No. 8710.611.493		
Invoice Value Rs. 343,539.50					

FOR USE AT THE TIME OF DELIVERY ONLY

NAME: _____
 Ph: _____
 DATE: _____

Account Sign / Signature

DECLARATION
 I/We hereby declare that the terms & conditions set out in the invoice of the consignor's party & attached to this invoice are the only terms and conditions for this invoice and the consignee consent and will be paid for the complete cargo at the appropriate services charges & rate at the delivery.

SIGN: _____

TAXES & DUES AS APPLICABLE TO BE PAID BY

CONSIGNEE GOODS TRANSPORT AGENCY

CONSIGNMENT NOTE NO. **1172**

Date: **19/07/19** Booking Mode

Origin: **ODISHA**

Destination: **CATAN PRADESH**

Vehicle No. **MP 09-HG-2282**

CHARGES	AMOUNTS	FREIGHT MODE
Basic Freight		Freight
Collection Charges		
E.D. Charges		
Hamali		
COO/DOD/DACC		To Be Billed
F.O.V.		
Other Charges		
SI. Charges		
GST Tax		
Grand Total		

PIHU LOGISTICS

Booking Incharge

(Signature)