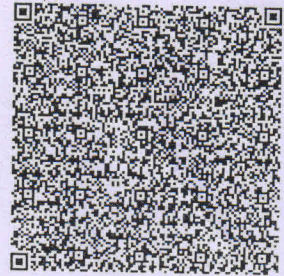


Tax Invoice

e-Invoice



IRN : d0a1ae35945e030e9903733b7ff718f4cc395793609be2c-c0d6ea724432b8144
 Ack No. : 172211469453463
 Ack Date : 16-Jul-22

KESSELS ENGINEERING WORK PVT LTD
 1008, PRAGATI TOWER, RAJENDRA PLACE,
 NEW DELHI 110008
 GSTIN/UIN: 07AABCK7374D1ZK
 State Name : Delhi, Code : 07
 CIN: U29253DL1987PTC028366
 Contact : 25721330, 25745077, 25824850
 E-Mail : info@kessels.in

Consignee (Ship to)

Hardoli Paper Mills Limited
 KRISHNA KUNJ, 1ST FLOOR
 BHAVSARA CHAUK, CA ROAD, NAGPUR
 GSTIN/UIN : 27AAACH1472N1ZE
 State Name : Maharashtra, Code : 27

Buyer (Bill to)

Hardoli Paper Mills Limited
 KRISHNA KUNJ, 1ST FLOOR
 BHAVSARA CHAUK, CA ROAD, NAGPUR
 GSTIN/UIN : 27AAACH1472N1ZE
 State Name : Maharashtra, Code : 27

Invoice No. KES/027/22-23	Dated 15-Jul-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. LOI	Dated 8-Jan-21
Dispatch Doc No. KCKTPL/04/2022-23	Delivery Note Date
Dispatched through TRUCK	Destination HARDOLI
Bill of Lading/LR-RR No. 851 dt. 15-Jul-22	Motor Vehicle No.
Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	STEAM TRUBINE ON BASE PLATE WITH ACCESSORIES	84068200	18 %	1 SET	62,00,000.00	SET	62,00,000.00
2	GEARBOX	87084000	18 %	1 SET	15,00,000.00	SET	15,00,000.00
							77,00,000.00
	Integrated Tax						13,86,000.00
	Total			2 SET			₹ 90,86,000.00

Amount Chargeable (in words)

INR Ninety Lakh Eighty Six Thousand Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84068200	62,00,000.00	18%	11,16,000.00	11,16,000.00
87084000	15,00,000.00	18%	2,70,000.00	2,70,000.00
Total	77,00,000.00		13,86,000.00	13,86,000.00

Tax Amount (in words) : INR Thirteen Lakh Eighty Six Thousand Only

Remarks:

STEAM TURBINE ON BASE PLATE WITH ACESSORIES
 ALONG WITH GEARBOX ISURED UNDER POLICY NO.
 281800212110000050 EWAY BILL NO 131500053857

Company's PAN : AABCK7374D

Declaration

We declare that this invoice shows the actual price of the goods
 described and that all particulars are true and correct.

Company's Bank Details

Bank Name : Bank of Baroda
 A/c No. : 06860200001310
 Branch & IFS Code : Pusa Road & BARB0PUSARO

Customer's Seal and Signature

for KESSELS ENGINEERING WORK PVT LTD

Authorised Signatory

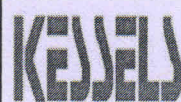
SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice

for Powerplant Project work)



Packing List

Packing List					
Seller		Invoice No.: KES/027/2022-23 DTD.: 15.07.2022			
M/s KESSELS ENGINEERING WORKS PVT. LTD.		Our GST No.: 07AABCK7374D1ZK			
1008, Pragati Tower, Rajendra Place, New Delhi - 110008 , INDIA, Phn. No. -011-25824851		PO. No.: KEW/QF/21/STG/HPML/3316/R4-F, LOI			
Billing Address: -		PO. Date:- 08.01.2021			
M/s Hardoli Paper Mills LTD. Krishna Kunj, 1st Floor, Bhavsara Chauk, CA Road, Nagpur, Maharashtra - 440032, INDIA GST No.: 27AAACH1472N1ZE		M/s Hardoli Paper Mills LTD. 42 km Stone Nagpur Amravati Road, Village Hardoli, Kondhali, Nagpur Maharashtra - 441103 INDIA GST No.: 27AAACH1472N1ZE			
SL NO	ITEM DESCRIPTION	QTY	PACKING TYPE	DIMENSIONS BOX/ITEM (L X W X H)	APPROX WEIGHT IN KGS
1	ASSEMBLED TURBINE SKID WITH GEAR BOX & ACCESSORIES	1 SET	LOOSE PACKING	Length = 5500mm Width = 3700mm Height = 3000mm	23 MT
2	EMERGENCY STOP VALVE	1 SET			
3	FOUNDATION BOLT M42x3x1200 LONG.	10	W. BOX 1		
4	TAPER WEDGE	40	W. BOX 1		
5	KEEP PLATE	10	W. BOX 1		
6	WASHER ID 45x OD75x 6 THK.	10	W. BOX 1		
7	HEX. NUT M42x3	20	W. BOX 1		
9	HEX. HD. SET SCREW M30x120 LONG	40	W. BOX 1		
10	HEX. NUT M30	40	W. BOX 1		
11	EXPANSION BELLOW FOR EXHAUST LINE 600 NB	1	W. BOX 1		
12	EXPANSION BELLOW FOR EXTRACTION LINE 200 NB	1	W. BOX 1		
13	HEX HD. SET SCREW M20x50 LONG	14	W. BOX 1		
14	WASHER FOR M20 SET SCREW	14	W. BOX 1		
15	HEX HD. SET SCREW M20x100 LONG	8	W. BOX 1		
16	HEX NUT M20	8	W. BOX 1		
17	WASHER FOR M20 SET SCREW	8	W. BOX 1		
18	GROUTING PLATE	20	W. BOX 1		
19	TOOL BOX	1 SET	W. BOX 1		
20	100 NB NRV	1	W. BOX 1		
21	100 NB EXPANSION BELLOW	2	W. BOX 1		
22	50 NB FLANGES SS	4	W. BOX 1		
23	100 NB FLANGES # 150	6	W. BOX 1		
24	40 NB 90° ELBOW	4	W. BOX 1		
26	M12 X 60 LONG	16	W. BOX 1		
27	M16 X 70 LONG	30	W. BOX 1		



28	15 NB SS PIPE 90° ELBOW	2	W. BOX 1	Length = 2400mm Width = 1800mm Height = 1850mm	4 MT
29	END CAP 100 NB - MS	1	W. BOX 1		
30	50 NB SS END CAP	1	W. BOX 1		
31	50 NB NRV FLANGE TYPE	1	W. BOX 1		
32	50 NB GATE VALVE FLANGE TYPE	1	W. BOX 1		
33	200 NB GATE VALVE	1	W. BOX 1		
34	200 NB NRV	1	W. BOX 1		
35	200 NB FLANGE #150	8	W. BOX 1		
36	200 NB EXPANSION BELLOW	1	W. BOX 1		
37	EXPANDER 80 X 150 NB SCH 40	1	W. BOX 1		
38	150 NB FLANGES # 150	2	W. BOX 1		
39	EQUAL TEE 80 NB SCH 40	1	W. BOX 1		
40	200 NB 90° ELBOW SCH 40	2	W. BOX 1		
41	15 NB SS ESV OIL INLET	1	W. BOX 1		
42	80 NB FLANGE # 150	6	W. BOX 1		
43	200 NB GASKET	5	W. BOX 1		
44	100 NB GASKET	8	W. BOX 1		
45	80 NB GASKET	6	W. BOX 1		
46	50 NB GASKET	4	W. BOX 1		
47	100 NB 90° ELBOW SCH 40	10	W. BOX 1		
48	80 NB 90° ELBOW SCH 40	10	W. BOX 1		
49	50 NB 90° ELBOW SCH 40	6	W. BOX 1		
50	LS COUPLING WITH SPARE SHEAR PIN(4NOS)	1	W. BOX 1		
52	RUPTURE DISC	1 SET	W. BOX 1		
61	PROBE SCREW	2	W. BOX 1		
62	LUBE OIL DRAIN LINE	1	W. BOX 1		
63	SPIRAL WOUND GASKET 200 X 100	1	W. BOX 1		
				TOTAL WEIGHT -	27 MT



REGD. ADDRESS

SUBJECT TO DELHI JURISDICTION

Ph. : 9711530545
9871512054

SHIV FREIGHT CARRIER

Transport Contractor & Commission Agents

Plot No.-8, Main Rohtak Road, Mundka, New Delhi-110041

CONSIGNMENT NOTE : Received goods as per details below for carriage Subject to the conditions given overleaf.

Consignor's Name. Krish Chakora Tarbo Machinery Works No. 36AAACK8155M12L

Address. Telangana

Consignee's Name. Haridoli Paper Mills Limited G.S.T. No. 27AAACH1479N17E

Address. 42 Km Stone along Amravati Road
Village Haridoli Kaverdoli - Maharashtra

G.R. No. 851

Dated : 15.07.2022

Truck No. RJ 486H
12.25

From Haridoli
To Haridoli

No. of Pkgs.	Method of Packing	Nature of Goods	Actual Weight	Value of goods in Rs.	Private Marks
1 set		As per invoice KCTPL104/2022-23	Pix	018	As per invoice KCTPL104/2022-23
TOTAL	Weight Charged for	Remarks - The Carrier is not responsible for any penalty Invoice which is essential is supplied without C.S.T. & S.T. Nos. and full address of consignee & Consignee.			
Charges			PAID / Due To Pay	<div>OWNER RISK / CARRIER RISK</div> <div>UNLOADING BY CONSIGNEE</div> <div>NOT RESPONSIBLE FOR</div> <div>BREAKAGE & LEAKGE</div>	
Freight					
Carrier Risk Charges					
Other Charges					
TOTAL Rs.					

The Consignor hereby expressly declares that the above particulars furnished by him or his agents are correct. No. prohibited article included and he is aware of and accepts the conditions of carriage.

Signature of Driver :

AT OWNERS RISK

For SHIV FREIGHT CARRIER
Signature of Booking Clerk

Company is not responsible for Breakage, Damages Leakage, Shortage fire and Accident Company is not responsible for illegal goods & octroi.

GSTIN : 07AABCK7374D1ZK
PAN : AABCK7374D

TAX INVOICE

Original For Recipient

UNDER RULE 46 OF CGST RULES

KESSELS ENGINEERING WORKS PRIVATE LIMITED

1008, PRAGATI TOWER, RAJENDRA PLACE, NEW DELHI – 110008

PH : + 91-11-2582-4851

INVOICE NO.: 69/2021-22

DATE.: 14.01.2022

BUYER'S :

M/s Hardoli Paper Mills LTD.
Krishna Kunj, 1st Floor, Bhavsara
Chauk, CA Road, Nagpur,
Maharashtra – 440032, INDIA

GST No.: 27AAACH1472N1ZE

Our Offer No.: KEW/QF/21/STG/HPML/3316/R4-F

P.O.: LOI

DATE.: 08.01.2021

END USER/ CONSIGNEE:

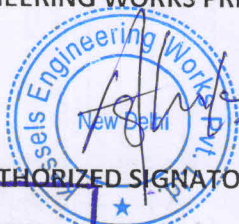
M/s Hardoli Paper Mills LTD.
42 km Stone Nagpur Amravati Road,
Village Hardoli, Kondhali, Nagpur
Maharashtra – 441103 INDIA

GST No.: 27AAACH1472N1ZE

Our Offer No.: KEW/QF/21/STG/HPML/3316/R4-F

P.O.: LOI

DATE.: 08.01.2021

S.NO.	DESCRIPTION OF GOODS/ SERVICES	HSN/SAC CODE	QTY.	PRICE (Rs.)	AMOUNT (Rs.)
1.	Alternator with AVR	850163	1 Set	58,00,000.00	58,00,000.00
AMOUNT IN WORDS : RUPEES SIXTY EIGHT LAKHS FOURTY FOUR THOUSAND ONLY			TOTAL		58,00,000.00
			CGST @ %		-
			SGST @ %		-
			IGST @18..... %		10,44,000.00
Above Material insured under National Insurance Insurance Police No. 281800212110000050 Dtd 10.01.2022 and Valid upto 09.01.2023.			FREIGHT CHARGES		-
			GRAND TOTAL		68,44,000.00
DECLARATION : We declare that this Invoice shows the actual price of goods described and that all particulars are true & Correct.			KESSELS ENGINEERING WORKS PRIVATE LIMITED		
MODE OF TRANSPORT: BY SURYA AARTI LOGISTICS			<div> AUTHORIZED SIGNATORY</div> <div>Purchase Vr. No. 67</div>		
TRANSPORTER GST No.: 29DFOPK2064G1Z6					
LR/GR No.: 2400					

Purchase Vr. No. 67

Date 18/01/22

Remark

Packing List

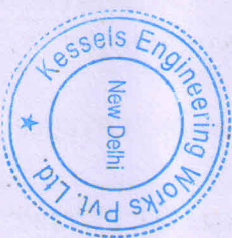
KESSELS

Packing List						
Seller		Invoice No.: 69/21-22		DTD.: 14.01.2022		
M/s KESSELS ENGINEERING WORKS PVT. LTD. 1008, Pragati Tower, Rajendra Place, New Delhi - 110008, INDIA, Phn. No. -011-25824851		Our GST No.: 07AABCK7374D1ZK		<div>KESSELS</div>		
		PO. No.: KEW/QF/21/STG/HPMU/3316/R4-F, LOI				
		PO. Date:- 08.01.2021				
Billing Address:-		Consignee Address:-				
M/s Hardoli Paper Mills LTD. Krishna Kunj, 1st Floor, Bhavsara Chauk, CA Road, Nagpur, Maharashtra - 440032, INDIA GST No.: 27AAACH1472N1ZE		M/s Hardoli Paper Mills LTD. 42 km Stone Nagpur Amravati Road, Village Hardoli, Kondhail, Nagpur Maharashtra - 441103 INDIA GST No.: 27AAACH1472N1ZE				
Sl.No.	Material Code	Material Description	UOM	Qty	Case No	Remarks
1	C22AC0009912	ASSEMBLED GENERATOR - TC100, 2MW, 415V, 4P, 0.8PF, 50HZ. - HARDOLI PAPER MILLS	NOS	1.00	AR 501	A C G
2	460427040000	RUBBER BELLOW	NOS	1.00	AR 501	
3	210695180001	AIR DUCT TC100	NOS	1.00	AR 501	
4	210695180002	AIR DUCT TC100	NOS	1.00	AR 501	
5	211252190000	AIR COOLER TC100 894CL 120KW	NOS	1.00	AR 501 A	COOLER
6	HW0001120900	HEX HD SCREW M12X80, TDS-08-064	NOS	4.00	AR 501 A	
7	460344000180	SPECIAL WASHER (OD 30 x ID 14x 2.5 THK)	NOS	4.00	AR 501 A	
8	HW00033120700	SPRING WASHER B12, TDS-08-076	NOS	4.00	AR 501 A	
9	RBND06200069	POLYETHYLENE CROSS LINK FOAM WITH SINGLE SIDE ADH ESIVE, 20THK X50WIDTH SHOREHARDNESS 25-30, 1m=1mtr	M	12.00	AR 501 A	
10	BPNC01700035	GASKET, MODEL : CURIL T, ELRING NO. 471, 180 (IN T UBES OF 60ML EACH)	NOS	2.00	AR 501 B	ERECTION ITEMS
11	460269000280	WEDGE (TAPER)	NOS	32.00	AR 501 B	
12	410658180010	PLAIN WEDGE	NOS	16.00	AR 501 B	
13	410285150010	LINERS, 0.1THK (TC100 894CL)	NOS	12.00	AR 501 B	
14	410285150020	LINERS, 0.3THK (TC100 894CL)	NOS	12.00	AR 501 B	
15	410285150030	LINERS, 0.5THK (TC100 894CL)	NOS	8.00	AR 501 B	
16	410287150010	LINERS, 0.1THK (TC100 894CL)	NOS	6.00	AR 501 B	
17	410287150020	LINERS, 0.3THK (TC100 894CL)	NOS	6.00	AR 501 B	
18	410287150030	LINERS, 0.5THK (TC100 894CL)	NOS	4.00	AR 501 B	
19	460272000080	PLATE,ISO.PL.FOR FOUNDATION BOLT 150 X 150 X 29)	NOS	8.00	AR 501 B	
20	HW00023002100	HEX NUT M36, TDS-08-066	NOS	16.00	AR 501 B	
21	HW00022401100	HEX LOCK NUT M36, TDS-08-068	NOS	16.00	AR 501 B	
22	HW00031311700	PUNCHED WASHER A36, TDS-08-077	NOS	16.00	AR 501 B	

23	313414210020	FOUNDATION STUD. M36X1500L9	NOS	8.00	AR 501 B	
24	412340210010	LINERS-TC100-0.1THK,894CL	NOS	6.00	AR 501 B	
25	412340210020	LINERS-TC100-0.3THK,894CL	NOS	6.00	AR 501 B	
26	412340210030	LINERS-TC100-0.5THK,894CL	NOS	4.00	AR 501 B	
27	HW0033121400	SPRING WASHER B36, TDS-08-076	NOS	16.00	AR 501 B	
28	BPN002203401	Excitation Transformer, 2.5KVA, Pn:415V, Sec:180 V AC, 3Ph, 50Hz, DY5 type.	NOS	1.00	AR 501 C	TRANSFORMER
29	421058050811	TDPS MAKE, ABB UNITROL 1010 (1A+1M) DIGITAL AVR PA NEL - HARDOU PAPER MILLS LTD.	NOS	1.00	AR 501 D	AVR PANEL

Packing Details

Sl No.	Case No.	Case Dimension in CM	Qty.	Net.Wt.(Kgs)	Gr.Wt.(Kgs)	Vehicle Configuration
1	AR 501	L-410 X W- 200 X H- 170	1.00	10,000.00	10,800.00	
2	AR 501 A	L-225 X W- 170 X H- 130	1.00	2,000.00	2,100.00	
3	AR 501 B	L-175 X W- 65 X H- 70	1.00	250.00	350.00	
4	AR 501 C	L-145 X W- 145 X H- 254	1.00	400.00	600.00	
5	AR 501 D	L-85 X W- 85 X H- 90	1.00	125.00	175.00	



16/1

KESSELS

GSTIN : 07AABCK7374D1ZK

PAN : AABCK7374D

TAX INVOICE

UNDER RULE 46 OF CGST RULES

Original For Recipient

KESSELS ENGINEERING WORKS PRIVATE LIMITED

1008, PRAGATI TOWER, RAJENDRA PLACE, NEW DELHI – 110008

PH : + 91-11-2582-4851

INVOICE NO.: 68/2021-22

DATE.: 11.01.2022

BUYER'S :

M/s Hardoli Paper Mills LTD.

Krishna Kunj, 1st Floor, Bhavsara

Chauk, CA Road, Nagpur,

Maharashtra – 440032, INDIA

END USER/ CONSIGNEE:

M/s Hardoli Paper Mills LTD.

42 km Stone Nagpur Amravati Road,

Village Hardoli, Kondhali, Nagpur

Maharashtra – 441103 INDIA

GST No.: 27AAACH1472N1ZE

GST No.: 27AAACH1472N1ZE

Our Offer No.: KEW/QF/21/STG/HPML/3316/R4-F

Our Offer No.: KEW/QF/21/STG/HPML/3316/R4-F

P.O.: LOI

DATE.: 08.01.2021

P.O.: LOI

DATE.: 08.01.2021

S.NO.	DESCRIPTION OF GOODS/ SERVICES	HSN/SAC CODE	QTY.	PRICE (Rs.)	AMOUNT (Rs.)
1.	a. Surface Condenser ✓ b. Steam Jet Ejector ✓ c. Gland Vent Condenser ✓	84042000 84879000 84042000	1Set	36,00,000.00 ✓	36,00,000.00 ✓
AMOUNT IN WORDS :			TOTAL		36,00,000.00
RUPEES FOURTY TWO LAKHS FOURTY EIGHT THOUSAND ONLY			CGST @%		-
			SGST @%		-
			IGST @18.....%		6,48,000.00
Above Material Insured Under National Insurance			FREIGHT CHARGES		- ✓
Open Insurance Policy No. 281800212110000050 Dtd			GRAND TOTAL		42,48,000.00 ✓
01.01.2022 and Valid upto 09.01.2023.					

DECLARATION :

We declare that this Invoice shows the actual price of goods described and that all particulars are true & correct.

MODE OF TRANSPORT: BY SHIV FREIGHT CARRIER

TRANSPORTER GST No.: 07CNUPK3313B1Z6

LR/ GR No.: NO. 807

M/s KESSELS ENGINEERING WORKS PRIVATE LIMITED



AUTHORIZED SIGNATORY

Purchase Vr. No.

Date

Remark

58
16/01/22

KESSELSGSTIN : 07AABCK7374D1ZK
PAN : AABCK7374D**TAX INVOICE**

Original For Recipient

UNDER RULE 46 OF CGST RULES

KESSELS ENGINEERING WORKS PRIVATE LIMITED

1008, PRAGATI TOWER, RAJENDRA PLACE, NEW DELHI – 110008

PH : + 91-11-2582-4851

INVOICE NO.: 68/2021-22

DATE.: 11.01.2022

BUYER'S :M/s Hardoli Paper Mills LTD.
Krishna Kunj, 1st Floor, Bhavsara
Chauk, CA Road, Nagpur,
Maharashtra – 440032, INDIA**END USER/ CONSIGNEE:**M/s Hardoli Paper Mills LTD.
42 km Stone Nagpur Amravati Road,
Village Hardoli, Kondhali, Nagpur
Maharashtra – 441103 INDIA

GST No.: 27AAACH1472N1ZE

GST No.: 27AAACH1472N1ZE

Our Offer No.: KEW/QF/21/STG/HPML/3316/R4-F

Our Offer No.: KEW/QF/21/STG/HPML/3316/R4-F

P.O.: LOI

DATE.: 08.01.2021

P.O.: LOI

DATE.: 08.01.2021

S.NO.	DESCRIPTION OF GOODS/ SERVICES	HSN/SAC CODE	QTY.	PRICE (Rs.)	AMOUNT (Rs.)
1.	a. Surface Condenser ✓ b. Steam Jet Ejector ✓ c. Gland Vent Condenser ✓	84042000 84879000 84042000	1Set	36,00,000.00	36,00,000.00
AMOUNT IN WORDS :			TOTAL		36,00,000.00
RUPEES FOURTY TWO LAKHS FOURTY EIGHT THOUSAND ONLY			CGST @%		-
			SGST @%		-
			IGST @18.....%		6,48,000.00
Above Material Insured Under National Insurance			FREIGHT CHARGES		-
Open Insurance Policy No. 281800212110000050 Dtd			GRAND TOTAL		42,48,000.00
01.01.2022 and Valid upto 09.01.2023.					

DECLARATION :

We declare that this Invoice shows the actual price of goods described and that all particulars are true & correct.

MODE OF TRANSPORT: BY SHIV FREIGHT CARRIER

TRANSPORTER GST No.: 07CNUPK3313B1Z6

LR/ GR No.: NO. 807

M/s KESSELS ENGINEERING WORKS PRIVATE LIMITED



AUTHORIZED SIGNATORY

Purchase Vr. No.

Date

Remark

Seller

Packing List

M/s KESSELS ENGINEERING WORKS PVT. LTD.

1008, Pragati Tower, Rajendra Place, New Delhi
- 110008, INDIA, Phn. No.-011-25824851

Billing Address: -

M/s Hardoll Paper Mills LTD.

Krishna Kunj, 1st Floor, Bhavsara
Chauk, CA Road, Nagpur,
Maharashtra - 440032, INDIA
GST No.: 27AAACH1472N1ZE

Invoice No.: 68/2021-22

DTD.: 11.01.2022

Our GST No.: 07AABCK734D12K

PO. No.: KEW/OE/21/STG/HPML/3316/R4-F, LOI

PO. Date:- 08.01.2021

Consignee Address: -

M/s Hardoll Paper Mills LTD.

42 km Stone Nagpur Amravati Road,
Village Hardoll, Kondhali, Nagpur
Maharashtra - 441103 INDIA
GST No.: 27AAACH1472N1ZE**KESSELS**

SR	PACKAGE NUMBER	MATERIAL DESCRIPTION	ITEM DETAILS		PACKAGE DIMENSIONS (INCH)			NET WT (KG)	GROSS WT (KG)	TYPE OF PACKING
			QTY	UNIT	L	W / D	H			
1	MAZDA-SC/VO-21- 13866-A-1/01 OF 04	SURFACE CONDENSER OD 1240 X 8MM THK.	1	NO	266	60	118	7140	7140	LOOSE
2	MAZDA-SC/VO-21- 13866-A-1/02 OF 04	STAND PIPE (OD 324 X 6MM THK.)	1	NO	66	26	25	135	135	LOOSE
3	MAZDA-SC/VO-21- 13866-A-1/03 OF 04	FLASH TANK (DN 356 X 6MM THK.)	1	NO	91	17	30	125	125	LOOSE
4	MAZDA-SC/VO-21- 13866-A-1/04 OF 04	SURFACE CONDENSER ACCESSORIES:								
		8" X 150# BURSTING DIAPHRAGM- 02 NOS								
		2" X 150# MANUAL GLOBE VALVE WCB- 02 NOS (FOR N6A & N6B)								
		M30 X 450MM LONG FOUNDATION BOLT- 08 NOS (FOR FOUNDATION)								
		GROUTING PLATE 1080 X 290 X 25MM THK.- 02 NOS (FOR FIX SUPPORT)	1	NO	48	20	24	210	260	WOODEN BOX
		SHIMS PLATE 1080 X 290 X 10MM THK.- 01 NO (FOR SLIDING SUPPORT)								
		SHIMS PLATE 1080 X 290 X 5MM THK.- 02 NOS (FOR SLIDING SUPPORT)								
		TEFLON SHEET 1080 X 550 X 2MM THK.- 01 NO (FOR SLIDING SUPPORT)								
TRANSPORTER- SHIV FREIGHT CARRIER (VEHICLE NO: MH-20-EL-8839) LR NO-806										
TOTAL-THREE NOS LOOSE & ONE NO WOODEN BOX								7610	7660	



Packing List

Seller: M/s KESSELS ENGINEERING WORKS PVT. LTD. 1008, Pragati Tower, Rajendra Place, New Delhi - 110008, INDIA, Phn. No. -011-25824851	Invoice No.: 68/2021-22	KESSELS
	DTD.: 11.01.2022	
	Our GST No.: 07AABCK7374D1ZK	
	PO. No.: KEW/QF/21/STG/HPML/3316/R4-F, LOI	
Billing Address: -		PO. Date:- 08.01.2021

M/s Hardoli Paper Mills LTD. Krishna Kunj, 1st Floor, Bhavsara Chauk, CA Road, Nagpur, Maharashtra - 440032, INDIA GST No.: 27AAACH1472N1ZE	Consignee Address: -
	M/s Hardoli Paper Mills LTD. 42 km Stone Nagpur Amravati Road, Village Hardoli, Kondhali, Nagpur Maharashtra - 441103 INDIA GST No.: 27AAACH1472N1ZE

GSI No.: Z/AAACH1472N1ZE										
SR. No.	DISCRIPTION	Qty.	(in INCH)			Type of Packing	Net Weight	Tare Weight	Gross Weight	PACK Number
			Length	Width	Hight		(Kgs.)	(Kgs.)	(Kgs.)	
	GLAND VENT CONDENSER -1									
1	CONDENSER	1 NO	147	33	67	LOOSE	619	1	620	1
2	DISTANCE PIECE	1 NO								
3	BLOWER	1 NO								
4	ELECTRIC MOTOR	1 NO								
5	COMPANION FLANGE WITH STUD, TWO NUTS & GASKET	9 SET	68	36	7	LOOSE	39	1	40	2
6	U-LOOP ASSEMBLY WITH VALVE	1 NO								
	PULLING EYE BOLT	2 NOS								
	STUD WITH TWO HEX NUT AND GASKET ONLY	1 SET	13	12	8	W / BOX	5	5	10	3
9	FOUNDATION BOLT WITH 2 NUT	4 NOS								
			TOTAL WEIGHT (A)				663	7	670	



Nilesh Parikh

Packing List GVC 1/29/2022 3:44 PM

Packing List

Seller

Invoice No.: 68/2021-22

DTD.: 11.01.2022

Our GST No.: 07AABCK7374D1ZK

PO. No.:-

KEW/QF/21/STG/HPML/3316/R4-F,

PO. Date:- 08.01.2021

KESSELS

M/s KESSELS ENGINEERING WORKS PVT. LTD.

1008, Pragati Tower, Rajendra Place, New Delhi

- 110008, INDIA, Phn. No. -011-25824851

Billing Address: -

M/s Hardoli Paper Mills LTD.

Krishna Kunj, 1st Floor, Bhavsara

Chauk, CA Road, Nagpur,

Maharashtra - 440032, INDIA

GST No.: 27AAACH1472N1ZE

Consignee Address: -

M/s Hardoli Paper Mills LTD.

42 km Stone Nagpur Amravati Road,

Village Hardoli, Kondhali, Nagpur

Maharashtra - 441103 INDIA

GST No.: 27AAACH1472N1ZE

SR. No.	DISCRIPTION	Qty.	(in INCH)			Type of Packing	Net Weight	Tare Weight	Gross Weight	PACK Number
			Length	Width	Hight		(Kgs.)	(Kgs.)	(Kgs.)	
	STEAM JET EJECTOR -1									
1	INTER CONDENSER	1 NO								
2	AFTER CONDENSER	1 NO								
3	WATER BOX	1 NO								
4	Y EJECTOR	2 NOS								
5	Z EJECTOR	2 NOS								
6	HOGGER EJECTOR	1 NO								
7	STEAM PIPING (IBR)	1 SET	221	63	68	SKID	1999	1	2000	1
	SKID	1 NO								
9	BALL VALVE	9 NOS								
10	GLOBE VALVE	16 NOS								
11	THERMOWELL	1 NO								
12	COMPANION FLANGE WITH STU, NUT & GASKET ONLY	2 SET								
13	SILENCER	1 NO	50	12	16	LOOSE	109	1	110	2
14	VACUUM GAUGE	1 NO								
15	TEMPERATURE GAUGE	1 NO								
16	PRESSURE GAUGE	1 NO								
17	SYPHONE	1 NO	36	22	15	W / BOX	108	22	130	3
18	STUD WITH 2 NUT & GASKETS ONLY	1 SET								
19	FOUNDATION BOLT WITH NUT	6 NOS								
Total Weight			2240 Kgs							



Nilesh Parikh

Packing List of Ejector 1/29/2022 3:44 PM



SURYA AARTI LOGISTICS

Behind Anjaneya Temple, Sri Lakshmi Venkateshwara Apartment,
Anchepalya, Bangalore - 560 073.

Mob. : 9342465609, 9986929323, E-mail : suryaartilogistics@gmail.com

GSTIN : 29DFOPK2064G1Z6

M/s Hardoli Paper Mills Ltd. Hardoli Kondhali-441103 GSTIN:27AAACH1472N1ZE		Invoice No. : SAL/BNG/1367/21-22 Dated : 14.01.2022			
G/R No	Date	Description of Goods	Weight	Rate	Amount
2400 (Kessel)	14.01.2022	Transportation Charges From Dabaspeta To Kondhali (Alternator)	FIXED	FIXED	95000/-
PAID By Cheque/Cash Nett 94050 24/1/22			TOS @ 11.		9500/-
PAN : DFOPK2064G/ GSTIN : 29DFOPK2064G1Z6					Total 95000/-
Amount in words : INR Ninety Five Thousand Rupees Only					

Note:

- 1) GST paid by recipient under Reverse Charge Mechanism.
- 2) If payment is not released within 30 days. Then interest @ 18%P.A will be charged.

For SURYA AARTI LOGISTICS

Dolly K
Authorised Signatory

Total 94050

17

✓

OK

PAN No. CNUPK3313B

16/01/22

AN No. : ACPES8876A

Bill/Cash Memo

Ph. : 9711530545
9871512054**SHIV FREIGHT CARRIER**

FLEET OWNER & TRANSPORT CONTRACTORS

Plot No. 5, Near Gas Plant, Main Rohtak Road, Ghevra Metro Station,
Mundka, New Delhi-110041 Email : sfcdelhi5@gmail.com

Bill No. 110

Date 16.01.2022

M/s Hardoli Paper Mills Ltd.

Hardoli Nagpur

GSTIN No. 27AAACH1472D1ZE

Date	C/N.No.	PARTICULARS	AMOUNT	
			Rs.	P.
11-01	806	Being The charges for Transportation	167000	
	807	of your cargo from Ahmedabad To		
		Hardoli Nagpur (KESSEL MTR)		

PAID

NCRB
165330
21/1/22

Purchase No.	108
Date	16/01/22
Remark	

Machin MC

less: TOS 16701/-

165330/-

Amount In words Rs. One lack Sixty Seven

TOTAL

167000

E. & O. E.

For SHIV FREIGHT CARRIER