

REPORT FORMAT: CL-1 | Version: 1.0\_2018

Dehradun Branch Office:  
D-39/3, 1st Floor, Subhash Road Dehradun  
Uttarakhand (248001)  
Phone: +91-7017919244, +91-9958632707

CASE NO.: VIS (2024-25)-PL607-545-777

Dated: 19.12.2024

# COST VETTING ASSIGNMENT

OF

NATURE OF ASSETS	CBG PLANT
CATEGORY OF ASSETS	INDUSTRIAL
TYPE OF ASSETS	INDUSTRIAL PLANT

SITUATED AT

VILLAGE SHAHPUR DANDI, TEHSIL: BAHERI, DISTRICT: BAREILLY

REPORT PREPARED FOR

STATE BANK OF INDIA, SME RUDRAPUR

■ Corporate Valuers

■ Business/ Enterprise/ Equity Valuations

■ Lender's Independent Engineers (LIE)

■ Techno Economic Viability Consultants (TEV)

■ Agency for Specialized Account Monitoring (ASM)

■ Project Techno-Financial Advisors

■ Chartered Engineers

■ Industry/ Trade Rehabilitation Consultants

■ NPA Management

■ Panel Valuer & Techno Economic Consultants for PSU  
Banks

FILE NO.: RKA/FY20-21/222

**\*\*Important - In case of any query/ issue or escalation you may please contact Incident Manager  
At [valuers@rkassociates.org](mailto:valuers@rkassociates.org). We will appreciate your feedback in order to improve our services.**

**NOTE: As per IBA & Bank's Guidelines please provide your feedback on the report within 15 days of its submission  
after which report will be considered to be correct.**

Valuation Terms of Services & Valuer's Important Remarks are available at [www.rkassociates.org](http://www.rkassociates.org) for reference

CORPORATE OFFICE:

D-39, 2nd floor, Sector 2, Noida-201301

Ph: +91-0120-4110117, 4324647, +91-9958632707

E-mail - [valuers@rkassociates.org](mailto:valuers@rkassociates.org) | Website: [www.rkassociates.org](http://www.rkassociates.org)



**PART A**

**INTRODUCTION**

- 1. ABOUT THE PROJECT: M/S. Carbon Circle Private Limited (CCPL)** is establishing a Compressed Biogas (CBG) plant in Baheri Tehsil, Bareilly District, Uttar Pradesh, with an aggregate capacity of 10 Tons per Day (TPD). The project is implemented in two sequential phases, Phase-I and Phase-II, each dedicated to setting up a 5 TPD plant.

The phase-1 (5 TPD) plant has achieved commercial operation and the phase-II (5 TPD) plant work is to be started apart from common facilities of Civil work, Plant, machineries & electrical equipment's which has already being established in Phase-I.

- 2. PROJECT LOCATION:**

Details about Location of Unit is as below:

Particulars	Description
<b>Postal Address</b>	
Village- Shahpur Dandi, Tehshil- Baheri, District-Bareilly, State-Uttar Pradesh, India	
<b>Location</b>	
The location is in rural part of village area, nearby lands are mostly agricultural area.	
<b>Google Coordinates</b>	
Latitude	28°42'35.9"N
Longitude	79°29'20.1"E
<b>Connectivity Systems</b>	
Road	Baheri is around 45-50 km from Bareilly city through SH 37. The project site is currently accessible via a non-metallic road of ~15-20 feet wide, which runs parallel to the railway track.
Rail	The Nearest Railway station to the subject locality is Richha Railway Station which is about approximately 0.5 Km from the Subject Project.
Air	The nearest airport to subject location, i.e, Bareilly Airport, is located approximately 40 kilometres away.
<b>Geographical Conditions On The Site</b>	
Temperature	The maximum temperature is around 104°F while the minimum is 41°F.
Rainfall	The average annual rainfall of this area is about 970 mm.





Seismic Zone	The above plant site area falls in Seismic Zone III.
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Source: Google Map

Figure: Location of CBG Plant

3. **SCOPE OF THE WORK:** Project Cost vetting of 10 TPD Compressed Biogas Plant.
4. **PURPOSE OF THE REPORT:** To provide fair detailed analysis report to the Bank based on the "in-scope point" mentioned above.
5. **METHODOLOGY ADOPTED:** Cost assessment is done based on Industry benchmark cost and not on item wise.



**PART B**

**PROJECT COST AND EXPENDITURE**

- 1. TOTAL PROJECT COST & STATUS OF EXPENDITURE:** M/s Carbon Circle Private Limited has estimated the total Project Cost amounting to Rs.84.77 Cr. and Rs.62.77 Cr. has been spent till 16th August 2024 as per CA Certificate dated 19th August 2024 with UDIN No. 24519826BKARXI5653.

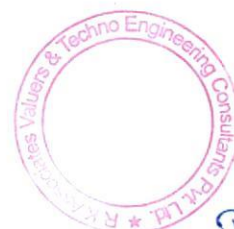
Particulars	Project Cost as Budgeted	Phase-I (5 TPD)	Phase-II (5 TPD)	Expenditure Incurred Till 16 <sup>th</sup> August 2024 (As per CA Certificate)
Land including land developments	1.9	1.15	0.75	1.90
Building & Civil works	11	8.74	2.26	9.73
Plant Machinery	63.4	26.16	37.24	42.67
Preoperative Expenses	5.31	1.75	3.56	5.31
Interest During Construction	2.6	2.4	0.2	2.60
Margin Money for Working Capital	0.56	0.21	0.35	0.56
<b>Total</b>	<b>84.77</b>	<b>40.41</b>	<b>44.36</b>	<b>62.77</b>

(Rs in Cr)

**For the balance work company has estimated amount Rs.22.23 crore company has planned to spent it in the expansion of Phase-II plant (5TPD), details are as follows: -**

Particulars	Balance to Spent
Land including land developments	0.00
Building & Civil works	1.56
Plant Machinery	20.32
Preoperative Expenses	0.00
Interest During Construction	0.00
Margin Money for Working Capital	0.35
<b>Total</b>	<b>22.23</b>

(Rs in Cr)





**The break-up of plant & machineries expenditure to be incurred in phase-II plant (5 TPD) is as follows: -**

Particulars	Amount
Anaerobic Digester (AD) Package (Vendor : PlanET Global Biogas GmbH)	15.54
Digester Civil Works	2.4
Insulation, cladding and walkway around the Digester	0.5
Erection & Commissioning cost related to AD	0.5
Cabling - electrical	0.5
Engineering & designing	0.3
Consultants Fee (Safety, PESO, PCB,etc.)	0.3
SCADA (Automation)	0.3
<b>TOTAL</b>	<b>20.34</b>

(Rs in Cr)

**Note:**

1. In present 5 TPD Plant, expenses incurred for Anaerobic Digester (AD) Package (Vendor : PlanET Global Biogas GmbH) is approximately Rs.14.49 Crores including custom duty of Rs.2 crores.
2. Digester civil cost during 5 TPD Plant implementation has come pur approximately Rs.1.7 crores as per our assessment.
3. Accordingly, the above estimated cost is taken on a higher side to adjust any contingency. As per company there is scope of achieving price reduction at the time of final negotiation.

**a) BUILDING & CIVIL WORKS:** For setting up the plant / development of below listed sections and other civil works are being constructed: -

S. No.	Description
1.	Bagging Unit
2.	Sun Drying Area
3.	Biogas Up gradation Plant
4.	Master control room and Office room
5.	Raw water Storage
6.	Hot Water Generator
7.	Mixer
8.	Anaerobic Digesters

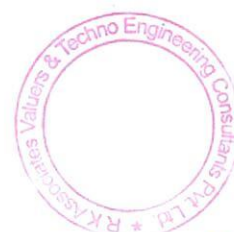


**M/S. CARBON CIRCLE PVT. LTD.  
10 TPD CBG PLANT**

9.	Liquid Digest lagoon
10.	Guard Room & Meter Room
11.	Internal Road & Drainage
12.	Pump House

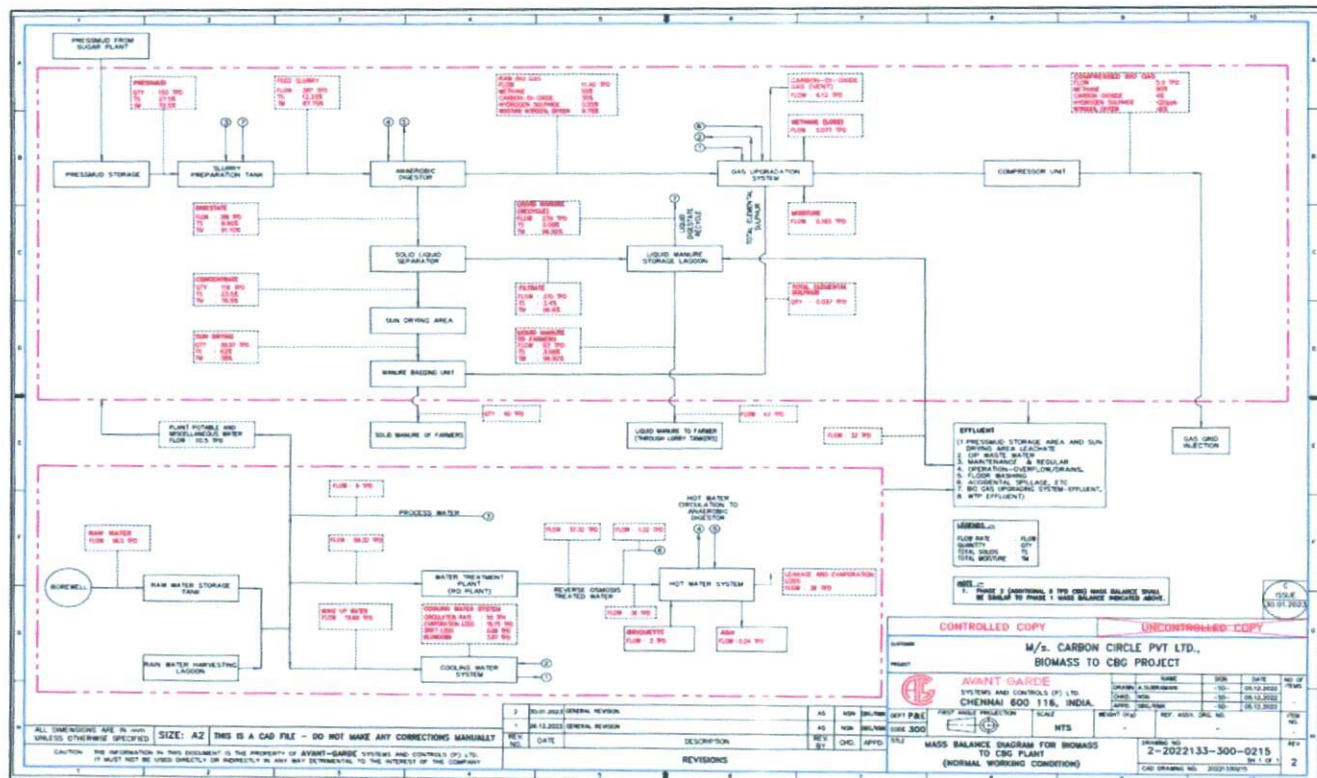
**b) PLANTS/ MACHINERIES & OTHER EQUIPMENTS AND UTILITIES:** - The following sections are being establishing in plant as follows:

S. No	Particulars	Supplier/Vendor
1.	Digester	Planet Biogas Global Gmbh
2.	Biogas Up gradation Plant	Biogas Engineering India Private Limited
3.	Mixer	Planet Biogas Global Gmbh
4.	Compressor	Kirloskar Pneumatic Comp.
5.	Hot Water Generator	HME Boilers Pvt Ltd.
6.	Water Treatment Plant	---
7.	Transformer	Voltamp Transformers Ltd.
8.	HT/LT Panels	Electro Control Systems
9.	Bagging Unit	---
10.	Weigh bridge	Eagle Scale Manufacturing Works
11.	DG Set	Sterling Generators Pvt. Ltd





### Mass Balance Diagram for Biomass to CBG Plant



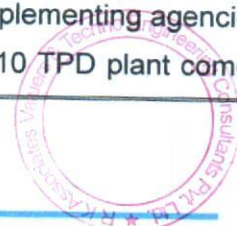
**Source:** As per DPR



**PART C**

**COST VETTING**

S. NO.	PARTICULARS	DESCRIPTION
1.	Report Type	Cost Verification Report of 10 TPD CBG Plant
2.	Type of Assessment	Cost Vetting
3.	Work Order Number	Via Email Dated – 09/12/2024
4.	Customer Name	M/s. Carbon Circle Pvt. Ltd.
5.	Coordinating Person Name and Number	Mr. Rahul Madaan & +91-8130206655
6.	Scope of Work	Cost Vetting of the 10 TPD CBG Plant
7.	Purpose of the Assessment	Cost Vetting of the 10 TPD CBG Plant
8.	Date of Survey	13-12-2024
9.	Date of Report	19-12-2024
10.	Documents provided for perusal	<ul style="list-style-type: none"> <li>Detailed Project Report.</li> <li>Project Cost Budget</li> <li>CA Certificate</li> </ul>
11.	Current Location of the Plant	Village Shahpur Dandi, Tehshil: Baheri, District: Bareilly.
12.	Borrowing Company	M/s. Carbon Circle Pvt. Ltd.
13.	Type of Plant	Anaerobic Digestion using PSA (Pressurised Swing Adsorption) using 2 stage membrane technology.
14.	Plant Capacity	10 TPD CBG Plant
15.	Year of Establishment	Phase-I (5 TPD) has achieved COD in 2024. Phase-II (5 TPD) is under process of establishment.
16.	Total Project Cost	<b>Rs. 84.77 Crore (Rs.8.47 Crore per TPD)</b> (Total project cost includes the total expenditure to be incurred in establishing the plant.)
17.	Our opinion	Cost at <b>Rs.8.47 Crore per TPD</b> is within the established plant references but on the higher side of the upper range of the market references.  As per the sector consultant and implementing agencies the capital cost for setting up 5 to 10 TPD plant comes



*Dr*  
*X*



		<p>around <b>Rs.5.5 to Rs.6.5 Crore per TPD</b>, details of which is annexed in <b>Annexure-I</b>.</p> <p>As per MNRE the cost is Rs.4 to 5 crore per TPD.</p> <p>As per various Plant references the cost is ranging from Rs.6.5 crores to Rs.9.5 crores excluding one exceptional case at Garhmukteshwar which is Rs.3.25 per TPD, list of which is annexed in <b>Annexure-II</b>.</p> <p>Plant capex depends on various factors such as scale of the Plant and technology used.</p> <p><b>Company has already implemented 5 TPD Plant for which COD has already been achieved. The cost details of it is already shared above. 5 TPD will be extended from 5 TPD to 10 TPD now in which major expense is of Digester machines and its civil works as shown in Part-B of the report. Both these costs for the extension are estimated on little higher side for estimation purpose considering any eventuality of contingency.</b></p> <p>There is a scope of achieving better cost efficiency at the time of finalization of orders.</p> <p>The range of current market rates of similar capacity &amp; type of plant is verified from various existing biogas plants and also from the public domain for the establishment of new CBG plants.</p>
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**NOTES:**

1. The cost assessment is done based on Project cost rather than machine wise cost.
2. We have been provided with the details of project cost budgeted by the borrower company.
3. As per the site survey this plant is being established at Village Shahpur Dandi, Tehsil: Baheri, District: Bareilly.

4. In this report, there can be some difference in the cost of establishing the plant on the basis of technology and feeding to obtain CBG.

**Disclaimer:**

1. *This cost vetting is done only on the basis of project cost provided to us by the company and we do not pass any other recommendation in respect to the Project.*
2. *The estimated cost verification is made based on the third-party information which has been replied upon in good faith.*
3. *We have only suggested the estimated cost range of such kind of Projects as per market information. This can't be construed as the actual cost.*
4. *The estimated price may vary at the time of actual procurement because of change in prices in the market, negotiations with the supplier, currency fluctuation, other market factors for such kind of machinery/items for which we will not have any control. The cost vetting is only limited to the date of Report issued. We do not assume any responsibility in change of prices of the said machinery/items after this date.*
5. *This report doesn't include any work related to drawing, design, sketch plan, procurement of the machines.*
6. *Ownership and other legal point of view in respect of the asset is not considered in this report as same is out of scope of this report.*
7. *This report is made at the request of the Bank.*

FOR R.K ASSOCIATES VALUERS & TECHNO ENGINEERING CONSULTANTS (P) LTD.	
VALUATION ENGINEER	L1/ L2 REVIEWER
Er. Deepak Kumar Singh	Sr. V.P. Projects
	





**ANNEXURE: - I (COMPARISON LIST)**

Reference for Bio Gas Plant			
S. No.	Name of the Party	Contact details	Remarks
1.	M/s Jog Waste to Energy Pvt Ltd	<a href="mailto:info@jogwte.com">info@jogwte.com</a> +91 9723269295 <a href="http://www.jogwte.com">www.jogwte.com</a>	<ul style="list-style-type: none"> <li>As per JOGWTE, the average installation cost as per EPC basis from scratch to successful trial run would be ranging INR 5.5-6.5 Crore per ton including preliminary and pre-operative expenses and other contingent costs.</li> </ul>
2.	The Global Green Growth Institute, GGGI India	<a href="mailto:nishant.bhardwaj@gggi.org">nishant.bhardwaj@gggi.org</a>	<ul style="list-style-type: none"> <li>As per information provided by GGGI, The capital expenditure (CAPEX) for a typical 8-10 TPD Bio-CNG plant varies from INR 32-50 Crore which varies based on the type of biomass feedstock and technology deployed.</li> <li>It has been estimated that the plant and machinery costs contributes ~76% of CAPEX. (Excluding preliminary and pre-operative expenses and excluding all other costs such as engineering, consultancy, installation costs etc. i.e. EPC Costs)</li> </ul>
3.	Ministry of New & Renewable energy	<b>MNRE</b>	<ul style="list-style-type: none"> <li>The economics of a CBG plant can vary depending on various factors such as the scale of the plant, technology used, feedstock cost, government incentives and market demand for CBG.</li> <li>~INR 20-25 crore is the cost of installing a 5 TPD capacity CBG plant, while ~75-80% of the CAPEX cost is for purchasing plant machinery.</li> </ul>
4.	Others vendors	<b>On the public domain</b>	<ul style="list-style-type: none"> <li>CSTR technology which is flexible for all types of organic wastes including mixed wastes. Capital cost for this technology is approximately INR 4-6 Crore per ton including all the costs from scratch to Successful trial run.</li> </ul>



**ANNEXURE: - II (PLANT COMPARISON LIST)**

Reference OF Bio Gas Plant			
S. No.	Name of the Company	Plant Location	Remarks
1.	Verbio AG	Lehragaga, Sangrur, Punjab	<ul style="list-style-type: none"> <li>Production capacity – 33 TPD</li> <li>Biogas purification method – Amines (Chemical Based)</li> <li>Cost Rs. 230 Crore (Rs. 6.96 Crore per TPD)</li> </ul>
2.	EverEnviro	Indore, Madhya Pradesh	<ul style="list-style-type: none"> <li>Production capacity – 17 - 18 TPD</li> <li>Biogas purification method – PSA</li> <li>Cost Rs. 150 Crore (Rs. 8.82 – 8.33 Crore per TPD)</li> </ul>
3.	Mittal Enterprises	Garhmukhteshwar, Uttar Pradesh	<ul style="list-style-type: none"> <li>Production capacity – 8 TPD</li> <li>Biogas purification method – Water Scrubbing Technology</li> <li>Cost Rs. 26 Crore (Rs. 3.25 Crore per TPD)</li> </ul>
4.	Badaun CBG Plant	Badaun, Uttar Pradesh	<ul style="list-style-type: none"> <li>Production capacity – 14 TPD</li> <li>Biogas purification method – NA</li> <li>Cost Rs. 133 Crore (Rs. 9.5 Crore per TPD)</li> </ul>
5.	Gobardhan Bio CNG Plant	Madhya Pradesh	<ul style="list-style-type: none"> <li>Production capacity – 15 - 20 TPD</li> <li>Biogas purification method – NA</li> <li>Cost Rs. 6.5 to 9 Crore per TPD</li> </ul>





ANNEXURE: - III SOME OF THE INVOICES



PlanET Biogas Global GmbH | Schladkopf 75 | D-48712 Gescher

Carbon Circle Pvt. Ltd.  
Level-5, The Circle, HUDA City  
Centre, Gurugram  
Haryana-Gurugram, 110034  
India

PlanET Biogas Global GmbH  
Schladkopf 75  
48712 Gescher  
Phone: +49(0)2542 86956-0  
Fax:

Final invoice SAINP-019-10208

Page 1

Document Date:	16.04.24	Person in Charge:	Bassam El Fhayly
Customer-No.:	019-10026	Telephone:	+492542869586384
Order confirmation:	SAO-019-10047	E-Mail:	b.elfhayly@planet-biogas.com
Your Reference:	VAU-36441		

Pos.	No.	Description	Delivery date	Quantity	Unit	Unit Price	Amount
1		installation package	16.04.24	1.00	Pauschal	196.766,00	196.766,00
Total EUR Excl. VAT							196.766,00

Received Advance Payment	Date	VAT Base	VAT Amount	VAT %	Amount
	13.04.23	29.514,90	0,00	0 %	29.514,90
	06.05.24	98.383,00	0,00	0 %	98.383,00
Payment of balance		68.868,10	0,00		68.868,10

break down of payment of balance:  
59.029,80 EUR to SAARP-019-10105 - 30% at the end of the installation work  
9.838,30 EUR to SAINP-019-10208 - 5% on commissioning

Payment terms: within 7 days net due

The sales tax for that sales tax benefit owe the benefit receipt after §13b UStG.

Dep.-Ing. (FH) J. Meyer zu Straube  
Ansprechpartner: Coesfeld HRB 14880  
St.-Nr. 301/5837/1560  
Ust-IdNr. DE293747280

Deutsche Bank AG  
BLZ 400 700 00  
Kto.-Nr. 037777000  
IBAN: DE23 4007 0080 0037 7770 00  
BIC: DEUTDE33HAN

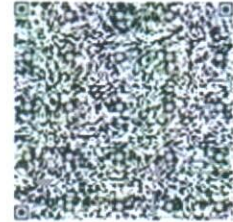
Es gelten unsere Allgemeinen Geschäftsbedingungen. Diese finden Sie auf unserer Internetseite unter [www.planet-biogas.com/agb](http://www.planet-biogas.com/agb)



**M/S. CARBON CIRCLE PVT. LTD.**  
**10 TPD CBG PLANT**

**Tax Invoice**

e-Invoice



IRN : 04a85ae42d6e46cf5ed3778c161f720033c9208c52322-41d2f721a02a0f3ae9f  
Ack No. : 142414216870349  
Ack Date : 1-Feb-24

<b>Biogas Engineering India Pvt Ltd</b> V-1207, Amrapali Silicon City, Sec 76, Noida GSTIN/UIN: 09AAICB6667P1ZR State Name : Uttar Pradesh, Code : 09 CIN: U40300DL2019FTC355563 E-Mail : infoindia@biogaseng.com www.biogaseng.com	Invoice No.	Dated
	<b>BGI/FY23-24/044</b>	<b>1-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
		<b>100% Against Tax Invoice</b>
	Reference No. & Date	Other References
	Buyer's Order No.	Dated
	Dispatch Doc. No.	Delivery Note Date
	Dispatched through	Destination
		<b>Bareilly</b>
	Terms of Delivery	

Buyer (Bill to)  
**Carbon Circle Pvt Ltd**  
GATA No. 391, Vill. Shahapur Dandi, Pargana Richha  
Baheri, Bareilly, Uttar Pradesh, 243201  
GSTIN/UIN : 09AAJCC8804E1ZL  
State Name : Uttar Pradesh, Code : 09  
Place of Supply : Uttar Pradesh

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Reimbursement of Transport charges</b> From Chandrapura Haldi Gujarat to Bareilly UP Agst BSA Logistics Bill No 2023-24/1107-105000 Agst BSA Logistics Bill No 2023-24/1108-105000 For FRP H2S Removal Vessel	996799	18 %	<b>2 Nos</b>	1,05,000.00	Nos	<b>2,10,000.00</b>
2	<b>Reimbursement of Transport charges</b> From Andheri Mumbai to Bareilly UP For PLC Cum VFD Panel	996799	18 %	<b>1 Nos</b>	45,000.00	Nos	<b>45,000.00</b>
							<b>2,55,000.00</b>
							<b>OUTPUT SGST 9%</b>
							<b>OUTPUT CGST 9%</b>
							<b>9%</b>
							<b>9%</b>
							<b>22,950.00</b>
							<b>22,950.00</b>
<b>Total</b>					<b>3 Nos</b>		<b>₹ 3,00,900.00</b>

Amount Chargeable (in words)

E & O E

**INR Three Lakh Nine Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
996799	2,55,000.00	9%	22,950.00	9%	22,950.00	45,900.00
<b>Total</b>	<b>2,55,000.00</b>		<b>22,950.00</b>		<b>22,950.00</b>	<b>45,900.00</b>

Tax Amount (in words) : **INR Forty Five Thousand Nine Hundred Only**

Company's PAN : <b>AAICB6667P</b>	Company's Bank Details	
	A/c Holder's Name	<b>Biogas Engineering India Private Limited</b>
Declaration We declare that this invoice shows the actual price of the goods and services described and that all particulars are true	Bank Name	<b>Hdfc Bank</b>
	A/c No.	<b>50200045586435</b>
	Branch & IFS Code	<b>KG MARG &amp; HDFC0000003</b>
	SWIFT Code	<b>HDFCINBB</b>
for Biogas Engineering India Pvt Ltd		
Authorised Signatory		

This is a Computer Generated Invoice





**M/S. CARBON CIRCLE PVT. LTD.**  
**10 TPD CBG PLANT**

Tax Invoice		(ORIGINAL FOR RECIPIENT)		e-Invoice				
<b>Electro Control Systems</b> B-82 Sector-5 Noida-201301 Distt. Gautam Budh Nagar (U.P.) GSTIN/UIN: 09AAAFE1168R1Z0 State Name : Uttar Pradesh, Code : 09 E-Mail : info@electrocontrol.co.in								
IRN : 6869735b7d4d2b140ca023e779705864dd662273c07-9cef8911b72f1fe1882ac Ack No. : 142414134070690 Ack Date : 17-Jan-24								
<b>Consignee (Ship to)</b> <b>Carbon Circle Private Limited</b> GATA No. 391, Vill. Shahapur Dandi Pargana Richha, Baheri, Bareilly, Uttar Pradesh 243201 GSTIN/UIN : 09AAJCC8804E1ZL State Name : Uttar Pradesh, Code : 09		<b>Buyer (Bill to)</b> <b>Carbon Circle Private Limited</b> GATA No. 391, Vill. Shahapur Dandi Pargana Richha, Baheri, Bareilly, Uttar Pradesh 243201 GSTIN/UIN : 09AAJCC8804E1ZL State Name : Uttar Pradesh, Code : 09		Invoice No. : <b>T/23-24/21</b> e-Way Bill No. : <b>CCPL/BAHER/ECS/01</b> Dated : <b>17-Jan-24</b>				
		Delivery Note : <b>BY ROAD</b> Reference No. & Date : <b>4-Aug-23</b> Other References : <b>BAREILLY</b>						
		Dispatch Doc No. : <b>CCPL/BAHER/ECS/01</b> Delivery Note Date : <b>4-Aug-23</b>						
		Dispatched through : <b>BY ROAD</b> Destination : <b>BAREILLY</b>						
		Terms of Delivery : <b>BAREILLY</b>						
Sl. No.	Marks & Nos. / Container No.	No. & Kind of Pkgs.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1			<b>Distribution Transformer 2.5MVA with Accessories</b>	85042200	1.000 nos	47,58,000.00	nos	47,58,000.00
			<b>CGST@6% UP STATE SALE</b>				6 %	2,85,480.00
			<b>SGST@6% UP STATE SALE</b>				6 %	2,85,480.00
<b>Total</b>					<b>1.000 nos</b>			<b>₹ 53,28,960.00</b>
Amount Chargeable (in words)								E & O E
<b>INR Fifty Three Lakh Twenty Eight Thousand Nine Hundred Sixty Only</b>								
HSN/SAC			Taxable Value	CGST		SGST/UTGST		Total
			Rate	Amount	Rate	Amount	Tax Amount	
85042200			47,58,000.00	6%	2,85,480.00	6%	2,85,480.00	5,70,960.00
<b>Total</b>			<b>47,58,000.00</b>		<b>2,85,480.00</b>		<b>2,85,480.00</b>	<b>5,70,960.00</b>
Tax Amount (in words) : <b>INR Five Lakh Seventy Thousand Nine Hundred Sixty Only</b>								
Company's PAN : <b>AAAFE1168R</b>			Company's Bank Details A/c Holder's Name : <b>Electro Control Systems</b> Bank Name : <b>ICICI BANK LTD</b> A/c No. : <b>739051000005</b> Branch & IFS Code : <b>Sector 16 Noida &amp; ICIC0007390</b>					
Declaration			for Electro Control Systems					
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			 Authorised Signatory					
This is a Computer Generated Invoice								

M/S. CARBON CIRCLE PVT. LTD.  
10 TPD CBG PLANT

**Kirloskar Pneumatic Company Limited**  
A Kirloskar Group Company

Page 1 of 1  
ORIGINAL FOR RECIPIENT

**TAX INVOICE**

Sender Details :  
State Code : 27  
PAN : AAACK2479C

State Name : MAHARASHTRA  
GSTIN : 27AAACK2479C-1ZP

CIN : L29120PN1974PLC110307

Invoice Reference Number : 5159e51519b355a33599a64d26b5cb13e7daaf93e1a79449c16fee56e1  
Invoice No : 32501003405  
Order/PO No : CCPLBAHERIKPCL02  
Inspection By : CUSTOMER  
SBU : ACD - SCREW  
Place Of Supply : UTTAR PRADESH

5159e51519b355a33599a64d26b5cb13e7daaf93e1a79449c16fee56e1  
Invoice Date : 22-FEB-2024  
Despatched By : BY ROAD  
Freight Paid By : Paid

Order No : 255109856  
Order/PO Date : 26-OCT-2023  
Reverse Charge : No  
E-Way Bill No : 281723471319

Order Date : 30-OCT-2023  
Project No :  
Pulling Memo :  
E-Way Bill Date : 21-FEB-2024

**Name Of Buyer** : 20164383 - CARBON CIRCLE PRIVATE LIMITED  
**Address Line 1** : CARBON CIRCLE PRIVATE LIMITED, GATA No. 391, Vill: Shahapur Dandi, Pargana Richha, Bahen, Bareilly, UTTAR PRADESH 243201, India  
**Address Line 2** :  
**PAN** : AAJCC8804E  
**GSTIN** : 09AAJCC8804E1ZL  
**State Code/Name** : 09 - UTTAR PRADESH

**Shipped/Dispatch To** : CARBON CIRCLE PRIVATE LIMITED  
**Address** : GATA No. 391, Vill: Shahapur Dandi, Pargana Richha, Bahen, Bareilly, UTTAR PRADESH 243201, India  
**PAN** : AAJCC8804E  
**GSTIN** : 09AAJCC8804E1ZL  
**State Code/Name** : 09 - UTTAR PRADESH

Sr. No	Item Code & Description	HSN/ SAC Code	Quantity UOM	Unit Price	Taxable Value	IGST %	IGST Value	CESS %	CESS Value
1	2273.80 239.50 KESE 30-8.5/ ELECTRIC SCREW COMPRESSOR SR. No. SCR0008764 138.05.73	84144030	1 NO	623000	623000	12	74760	0	0
2	ASSEMBLY AIR RECEIVER 1 M <sup>3</sup> & KG/CM <sup>2</sup> G 030.06.597.50	84144030	1 NO	92000	92000	12	11040	0	0
3	HEATLESS AIR DRYER KESE 75-5	84144030	1 NO	290000	290000	12	34800	0	0
					<b>Total Taxable Value</b>		105500.00		
					<b>Total GST Value</b>		12660.00		
					<b>Total TCS Value</b>		1125.60		
					<b>Total Invoice Value</b>		1,26,725.60		

**Total Rs :** 1,26,725.60  
**Total in words Rs :** Eleven Lakh Twenty Six Thousand Seven Hundred Twenty Five And Sixty Paise Only  
**Warranty Term :** 24 Months from Dispatch Date OR 18 Months from Commissioning Date whichever is earlier  
**Note :** Contact representative : Mr. Durgesh, 09717703839. Email: durgesh.singh@kirloskar.com  
For payment via UPI, please use code KIRLOSKARPNEUMATIC@ICICI or QR Code printed next to this note.  
You can also refer to our website www.kirloskarpneumatic.com for the QR Code.  
**Transaction Type :** Inland Sale - Equipment  
**Payment Term :** 20% ADVANCE ALONG WITH PO 20% AGAINST DRAWING SUBMISSION 50% BEFORE DISPATCH  
**Insurance By :** Sales Person : KES 30-8.5  
H: AGAINST INSPECTION CLEARANCE 10% AGAINST - BG

--- End Of Invoice ---

Read Office : Hadapsar Industrial Estate, Pune - 411013, India, Tel (020) 26727000.  
Fax : +91 (20) 268760797. Website : www.kirloskar-pneumatic.com  
CIN : L29120PN1974PLC110307 GSTIN No : 27AAACK2479C1ZP

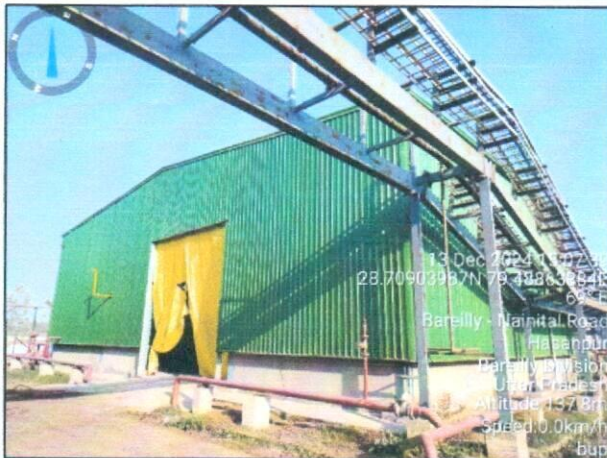
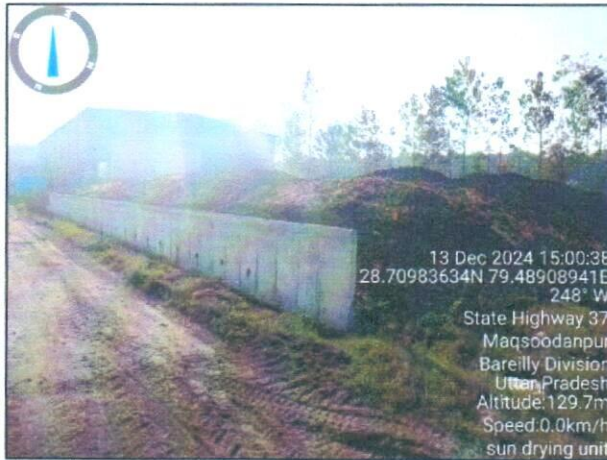
**SBU : ACD - SCREW**  
**Address :** Hadapsar Industrial Estate, Pune - 411013, India

For Kirloskar Pneumatic Company Limited  
Digitally signed by Anilkumar Kulkarni  
Date: 20.02.22 14:34:30 IST  
Authorized Signatory



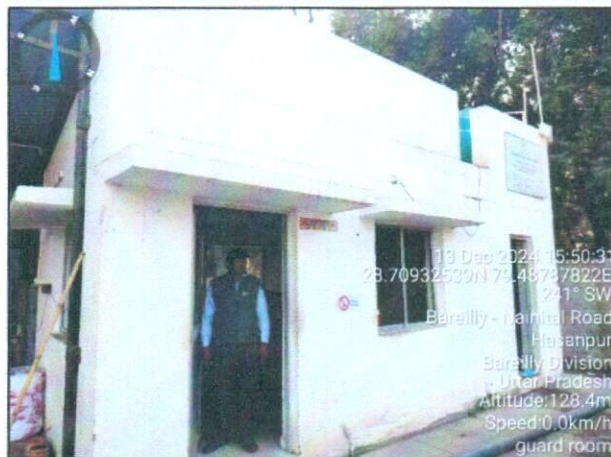


## ANNEXURE: - IV SITE PHOTOGRAPHS





**M/S. CARBON CIRCLE PVT. LTD.  
10 TPD CBG PLANT**



*Handwritten signature*



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