

Mittal Associate

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Email Id: - mittalatishey@gmail.com

Ref No: - 118/10/28/2023-24

GST: 09AKFPM1742A1ZK

TAN: AGRM15255C

Chartered Engineer: - M165161-1

Approved Valuer: - A-29444

Professional Engineer: - PE7006212

Income Tax: - CAT-VII/01/2021-22

Dated: - 28/10/2023

To,
The Chief Manager
Bank of Baroda
No 8, Govindpuri, Mani Road,
Nr. Chandra Charya Chowk,
Haridwar, Pin 249401

Subject: - Valuation, Viability, and Residual Life of Plant and Machinery of Welesta Pharmaceuticals Inc. situated at part of Plot No 30G 1 Sector 11, IIDC IIE SIDCUL Haridwar Uttarakhand 249403.

Respected Sir,

With reference to subject matter, please find enclosed herewith the valuation, viability, and residual life of plant and machinery of Sh. Ram Kishore Mishra T 2 3 rd Floor Ira Avenue RK Enclave, Arya Nagar Haridwar Uttarakhand Pin 249407(Aadhaar Card: - 373969600789) Site at Welesta Pharmaceuticals Inc. situated at part of Plot No 30G 1 Sector 11, IIDC IIE SIDCUL Haridwar Uttarakhand 249403.

This report is made on the bases of the data provided by the client and the bills provided by the client. Then value is considered as per bills value and the date of purchase is been consider as per the bills given by the client. As per the inspection I found that the entire machines are working properly and maintain it properly. There is no such effect on the efficiency and production rate.

Tenability of the plant is having up to the mark and precaution is been done from the fire and random accident if taken place.

**ATISHEY
MITTAL**

Digitally signed by
ATISHEY MITTAL
Date: 2023.11.07
19:26:12 +05'30'

In front of Chandra Cinema, Agra Road, Aligarh, Uttar Pradesh, 202001

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The present Market value of the machinery comes to **Rs. Four Crore Forty-Nine Lakh Twenty-Six Thousand Eight Hundred Seventy-One only (Rs: 44926870.91)**

Distress Sale Value of the machinery comes to **Rs. Three Crore Fifty-Nine Lakh Forty-One Thousand Four Hundred Ninety-Six Only (Rs 35941496.72)**

Thanking you,

BEST REGARDS,

For Mittal Associate

ATISHEY
MITTAL

Digitally signed by
ATISHEY MITTAL
Date: 2023.11.07 19:30:43
+05'30'

Atishey Mittal

(Proprietor)

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For Mittal Associate

Atishay Mittal
Proprietor

In front of Chandra Cinema, Agra Road, Aligarh, Uttar Pradesh, 202001

S No	Particular/ Company Name of the purchase	Detail of Billed Goods	Model/ Specification	Date of Purchase	Year of Purchasing	Bill Number	Capacity	Mode of Running or working	Rate As per Purchase Value	Quantity	% dep	Total Cost	% Depreciation	Cost after depreciation	Residual Life (in years)	GST Num As per bill	GST (%)	GST Amount	Amount after GST	Remark
1	Anu Pharma Machinery	Outbent Manufacturing Plant	-	20-07-2023	2023	50	-	-	1835000	1	0	1835000	0	1835000	15	05AGIXPD2627H1Z1	1	0	1835000	GST Not Focused as per the bill, the valuation is to be made as per the bill provided by the client
2	Anu Pharma Machinery	Belender	Size - 300 Kg	20-07-2023	2023	50	-	-	550000	1	0	550000	0	550000	15	05AGIXPD2627H1Z1	1	0	550000	
3	Anu Pharma Machinery	Shifter 30"	-	20-07-2023	2023	50	-	-	98000	1	0	98000	0	98000	15	05AGIXPD2627H1Z1	1	0	98000	
4	Anu Pharma Machinery	Mult 30"	-	20-07-2023	2023	50	-	-	85000	1	0	85000	0	85000	15	05AGIXPD2627H1Z1	1	0	85000	
5	Anu Pharma Machinery	Coating Pan 36"	-	20-07-2023	2023	50	-	-	395000	1	0	395000	0	395000	15	05AGIXPD2627H1Z1	1	0	395000	
6	Centech Pharma Machinery	Turn Table Machine - 36"	GMP Model	13-02-2023	2023	3	-	-	140000	3	0	420000	0	420000	15	24CHOPP8853MZZD	0.18	75600	495600	
7	Centech Pharma Machinery	Semi Automatic 90 - Head Rotary Bottle Washing Machine	GMP Model	13-02-2023	2023	3	-	-	300000	1	0	300000	0	300000	15	24CHOPP8853MZZD	0.18	54000	354000	
8	Centech Pharma Machinery	Automatic 8" Head Mono Block Vol. Filling & Sealing Machine	GMP Model	13-02-2023	2023	3	-	-	1451000	1	0	1451000	0	1451000	15	24CHOPP8853MZZD	0.18	261180	1712180	
9	Centech Pharma Machinery	Automatic Sticker Labelling Machine (Round Bottles)	GMP Model	13-02-2023	2023	3	-	-	285000	1	0	285000	0	285000	15	24CHOPP8853MZZD	0.18	51300	336300	
10	Centech Pharma Machinery	Colloids Mill (Water Jacketed) 15 Liter	GMP Model	13-02-2023	2023	3	-	-	98000	4	0	392000	0	392000	15	24CHOPP8853MZZD	0.18	70560	462560	
11	Centech Pharma Machinery	Filter Press Machine 14" x 12"	-	13-02-2023	2023	3	-	-	225000	1	0	225000	0	225000	15	24CHOPP8853MZZD	0.18	40500	265500	
12	Centech Pharma Machinery	Zero Hold	-	13-02-2023	2023	3	-	-	94000	1	0	94000	0	94000	15	24CHOPP8853MZZD	0.18	16920	110920	
13	Centech Pharma Machinery	Single Basket Filler	2 HP	13-02-2023	2023	3	-	-	180000	1	0	180000	0	180000	15	24CHOPP8853MZZD	0.18	32400	212400	
14	Centech Pharma Machinery	Bottle Inspection Machinery	-	13-02-2023	2023	3	-	-	28200	1	0	28200	0	28200	15	24CHOPP8853MZZD	0.18	5076	33276	
15	Centech Pharma Machinery	12" x 14 Filter press Machine (for reparting)	-	19-02-2023	2023	5	-	-	14000	1	0	14000	0	14000	15	24CHOPP8853MZZD	0.18	2520	16520	
16	A P Pharma Equipment	Basket Filler (for Repairing Only)	-	19-02-2023	2023	5	-	-	45850	22	0	1008700	0	1008700	15	05AEUPY0434Q1ZM	0	0	1008700	
17	A P Pharma Equipment	Static Press Box Internal	Size 750*750*600 mm	03-07-2023	2023	AP/23/14	-	-	70950	2	0	127000	0	127000	15	05AEUPY0434Q1ZM	0	0	127000	
18	A P Pharma Equipment	Dynmic Press Box Internal	Size 750*750*600 mm	03-07-2023	2023	AP/23/14	-	-	120850	2	0	241700	0	241700	15	05AEUPY0434Q1ZM	0	0	241700	
19	A P Pharma Equipment	Synthetic Filling Booth Size 1100*500*2100 mm	-	03-07-2023	2023	AP/23/14	-	-	42655	3	0	127965	0	127965	15	05AEUPY0434Q1ZM	0	0	127965	
20	A P Pharma Equipment	Dispensing Booth Size 1000*500*2100 mm	-	07-07-2023	2023	AP/23/18	-	-	42695	1	0	42695	0	42695	15	05AEUPY0434Q1ZM	0	0	42695	
21	A P Pharma Equipment	External Dress Locker	Size 48"(L)* 12"(D)*72"(H)	07-07-2023	2023	AP/23/18	-	-	21775	3	0	65325	0	65325	15	05AEUPY0434Q1ZM	0	0	65325	
22	A P Pharma Equipment	Internal Dress Locker	Size 48"(L)* 12"(D)*72"(H)	07-07-2023	2023	AP/23/18	-	-	24565	1	0	24565	0	24565	15	05AEUPY0434Q1ZM	0	0	24565	
23	A P Pharma Equipment	Internal Dress Locker	Size 12"(L)* 12"(D)* 72" (H)	07-07-2023	2023	AP/23/18	-	-	21535	1	0	21535	0	21535	15	05AEUPY0434Q1ZM	0	0	21535	
24	A P Pharma Equipment	Cross Over Bench	48"x24"x24"	07-07-2023	2023	AP/23/18	-	-	26985	2	0	53970	0	53970	15	05AEUPY0434Q1ZM	0	0	53970	
25	A P Pharma Equipment	Cross Over Bench	36"x24"x24"	07-07-2023	2023	AP/23/18	-	-	8500	3	0	25500	0	25500	15	05AEUPY0434Q1ZM	0	0	25500	
26	A P Pharma Equipment	Cross Over Bench	72"x24"x18"	07-07-2023	2023	AP/23/18	-	-	22645	2	0	45290	0	45290	15	05AEUPY0434Q1ZM	0	0	45290	
27	A P Pharma Equipment	Front Operated Dushum	SS Table	07-07-2023	2023	AP/23/18	-	-	4865	25	0	121625	0	121625	15	05AEUPY0434Q1ZM	0	0	121625	
28	A P Pharma Equipment	SS Table	36"(L)* 30"(D)* 30" (H)	07-07-2023	2023	AP/23/18	-	-	9450	10	0	94500	0	94500	15	05AEUPY0434Q1ZM	0	0	94500	
29	A P Pharma Equipment	SS Stool	-	07-07-2023	2023	AP/23/18	-	-	24855	2	0	49710	0	49710	15	05AEUPY0434Q1ZM	0	0	49710	
30	A P Pharma Equipment	SOP Stand	36"x 24"x4"	07-07-2023	2023	AP/23/18	-	-	666145	1	0	666145	0	666145	15	05AEUPY0434Q1ZM	0	0	666145	
31	A P Pharma Equipment	Main LT Panel & Distribution Panel	-	07-08-2023	2023	AP/23/21	-	-	98	35	0	34580	0	34580	15	05AEUPY0434Q1ZM	0	0	34580	
32	A P Pharma Equipment	ARMED ALU Cable	3.5 * 75 Sqm	07-08-2023	2023	AP/23/21	-	-	725.5	25	0	18137.5	0	18137.5	15	05AEUPY0434Q1ZM	0	0	18137.5	
33	A P Pharma Equipment	ARMED ALU Cable	3.5 * 50 Sqm	07-08-2023	2023	AP/23/21	-	-	727	14	0	10178.00	0	10178	15	05AEUPY0434Q1ZM	0	0	10178	
34	A P Pharma Equipment	ARMED ALU Cable	3.5 * 70 Sqm	07-08-2023	2023	AP/23/21	-	-	595	14	0	8330.00	0	8330	15	05AEUPY0434Q1ZM	0	0	8330	
35	A P Pharma Equipment	Gland-XLPE ARMED	3.5 * 50 Sqm	07-08-2023	2023	AP/23/21	-	-	551	16	0	8816.00	0	8816	15	05AEUPY0434Q1ZM	0	0	8816	
36	A P Pharma Equipment	Gland-XLPE ARMED	3.5 * 25 Sqm	07-08-2023	2023	AP/23/21	-	-	474	22	0	10428.00	0	10428	15	05AEUPY0434Q1ZM	0	0	10428	
37	A P Pharma Equipment	Gland-XLPE Copper armad	4*16 sq mm	07-08-2023	2023	AP/23/21	-	-	413.5	34	0	15368.00	0	15368	15	05AEUPY0434Q1ZM	0	0	15368	
38	A P Pharma Equipment	Gland-XLPE Copper armad	4*10 sq mm	07-08-2023	2023	AP/23/21	-	-	369.5	42	0	16992.00	0	16992	15	05AEUPY0434Q1ZM	0	0	16992	
39	A P Pharma Equipment	Gland-XLPE Copper armad	4*6 sq mm	07-08-2023	2023	AP/23/21	-	-	320	46	0	13440.00	0	13440	15	05AEUPY0434Q1ZM	0	0	13440	
40	A P Pharma Equipment	Gland-XLPE Copper armad	4*2.5 sq mm	07-08-2023	2023	AP/23/21	-	-	290	50	0	14500.00	0	14500	15	05AEUPY0434Q1ZM	0	0	14500	
41	A P Pharma Equipment	Gland-XLPE Copper armad	4*2.5 sq mm	07-08-2023	2023	AP/23/21	-	-	396.2	45	0	17829.00	0	17829	15	05AEUPY0434Q1ZM	0	0	17829	
42	A P Pharma Equipment	Cable Tray	25*50*25mm perforated	07-08-2023	2023	AP/23/21	-	-	528	45	0	23760.00	0	23760	15	05AEUPY0434Q1ZM	0	0	23760	
43	A P Pharma Equipment	Cable Tray	25*100*25mm perforated	07-08-2023	2023	AP/23/21	-	-	597.5	55	0	32862.50	0	32862.5	15	05AEUPY0434Q1ZM	0	0	32862.5	
44	A P Pharma Equipment	Cable Tray	40*150*40mm perforated	07-08-2023	2023	AP/23/21	-	-	740	65	0	48100.00	0	48100	15	05AEUPY0434Q1ZM	0	0	48100	
45	A P Pharma Equipment	Cable Tray	40*200*40mm perforated	07-08-2023	2023	AP/23/21	-	-	31	450	0	13950.00	0	13950	15	05AEUPY0434Q1ZM	0	0	13950	
46	A P Pharma Equipment	Cable Tray	40*250*40mm perforated	07-08-2023	2023	AP/23/21	-	-	39	275	0	10725.00	0	10725	15	05AEUPY0434Q1ZM	0	0	10725	
47	A P Pharma Equipment	Coupling Plate	30*250 mm	07-08-2023	2023	AP/23/21	-	-	-	-	-	-	-	-	-	-	-	-	-	
48	A P Pharma Equipment	Coupling Plate	30*250 mm	07-08-2023	2023	AP/23/21	-	-	-	-	-	-	-	-	-	-	-	-	-	

For Mittal Associate

AK-Singh mittal

Proprietor

49	A P Pharma Equipment	Wiring of telephone Outlet	2 pair 0.51 Sq mm	11-08-2023	2023	AP/23/24	-	-	34.6	365	0	12629.00	0	12629	15	05AEUPY0434Q1ZM	0	0	12629
50	A P Pharma Equipment	Telephone Cable	20 pair 0.51 Sq mm	11-08-2023	2023	AP/23/24	-	-	48.6	350	0	17010.00	0	17010	15	05AEUPY0434Q1ZM	0	0	17010
51	A P Pharma Equipment	CAT 6 Cable	20 pair 0.51 Sq mm	11-08-2023	2023	AP/23/24	-	-	42.6	375	0	16775.00	0	16775	15	05AEUPY0434Q1ZM	0	0	16775
52	A P Pharma Equipment	Telephone Outlet	20 pair 0.51 Sq mm	11-08-2023	2023	AP/23/24	-	-	33.5	50	0	1237.00	0	1237	15	05AEUPY0434Q1ZM	0	0	1237
53	A P Pharma Equipment	Supply Firing	20 pair 0.51 Sq mm	11-08-2023	2023	AP/23/24	-	-	1237	1	0	10680.00	0	10680	15	05AEUPY0434Q1ZM	0	0	10680
54	A P Pharma Equipment	Small Support Fabrication & Fitting in up to 5 mtr	RJ 11 box	11-08-2023	2023	AP/23/24	-	-	133.5	80	0	10650.00	0	10650	15	05AEUPY0434Q1ZM	0	0	10650
55	A P Pharma Equipment	Modular Switch Box (4)	16A	11-08-2023	2023	AP/23/24	-	-	532.5	20	0	16170.00	0	16170	15	05AEUPY0434Q1ZM	0	0	16170
56	A P Pharma Equipment	Modular Switch Box (6)	16A	11-08-2023	2023	AP/23/24	-	-	808.5	20	0	16021.50	0	16021.5	15	05AEUPY0434Q1ZM	0	0	16021.5
57	A P Pharma Equipment	Modular Switch Box (6) No and Socket	CAT 6 Outlet RJ45	11-08-2023	2023	AP/23/24	-	-	1556.5	15	0	23347.50	0	23347.5	15	05AEUPY0434Q1ZM	0	0	23347.5
58	A P Pharma Equipment	Modular Switch Box (10) No and Socket		11-08-2023	2023	AP/23/24	-	-	1969	15	0	29535.00	0	29535	15	05AEUPY0434Q1ZM	0	0	29535
59	A P Pharma Equipment	Modular Switch Box (14) No and Socket		11-08-2023	2023	AP/23/24	-	-	95.7	150	0	14355.00	0	14355	15	05AEUPY0434Q1ZM	0	0	14355
60	A P Pharma Equipment	Cutting Welding & Firing		11-08-2023	2023	AP/23/24	-	-	38.5	150	0	5775.00	0	5775	15	05AEUPY0434Q1ZM	0	0	5775
61	A P Pharma Equipment	Supply & Installation of M10 bolt Fasteners		11-08-2023	2023	AP/23/24	-	-	63.5	50	0	3175.00	0	3175	15	05AEUPY0434Q1ZM	0	0	3175
62	A P Pharma Equipment	Supply & Installation of M12 Tie Rods		11-08-2023	2023	AP/23/24	-	-	24	100	0	2400.00	0	2400	15	05AEUPY0434Q1ZM	0	0	2400
63	A P Pharma Equipment	Supply & Installation of M 8 Bolt Fasteners		11-08-2023	2023	AP/23/24	-	-	158.5	100	0	15850.00	0	15850	15	05AEUPY0434Q1ZM	0	0	15850
64	A P Pharma Equipment	Wiring and Conduiting	2.5 sq mm * 2 Runs	08-08-2023	2023	AP/23/22	-	-	170.5	115	0	19607.50	0	19607.5	15	05AEUPY0434Q1ZM	0	0	19607.5
65	A P Pharma Equipment	Wiring and Conduiting	4 sq mm * 2 Runs	08-08-2023	2023	AP/23/22	-	-	141.9	100	0	14190.00	0	14190	15	05AEUPY0434Q1ZM	0	0	14190
66	A P Pharma Equipment	Wiring and Conduiting	2.5 sq mm * 4 Runs	08-08-2023	2023	AP/23/22	-	-	253	100	0	25300.00	0	25300	15	05AEUPY0434Q1ZM	0	0	25300
67	A P Pharma Equipment	Wiring and Conduiting	2.5 sq mm * 4 Runs	08-08-2023	2023	AP/23/22	-	-	319	95	0	30305.00	0	30305	15	05AEUPY0434Q1ZM	0	0	30305
68	A P Pharma Equipment	Wiring and Conduiting	4 sq mm * 4 Runs	08-08-2023	2023	AP/23/22	-	-	390.5	85	0	33192.50	0	33192.5	15	05AEUPY0434Q1ZM	0	0	33192.5
69	A P Pharma Equipment	Wiring and Conduiting	6 sq mm * 4 Runs	08-08-2023	2023	AP/23/22	-	-	451	115	0	51865.00	0	51865	15	05AEUPY0434Q1ZM	0	0	51865
70	A P Pharma Equipment	Wiring and Conduiting	10 sq mm * 4 Runs	08-08-2023	2023	AP/23/22	-	-	162.5	65	0	10562.50	0	10562.5	15	05AEUPY0434Q1ZM	0	0	10562.5
71	A P Pharma Equipment	Wiring and Conduiting	1.5 sq mm * 4 Runs	08-08-2023	2023	AP/23/22	-	-	62.15	60	0	37290.00	0	37290	15	05AEUPY0434Q1ZM	0	0	37290
72	A P Pharma Equipment	Wiring and Conduiting	16 sq mm * 4 Runs	08-08-2023	2023	AP/23/22	-	-	9040	6	0	54240.00	0	54240	15	05AEUPY0434Q1ZM	0	0	54240
73	A P Pharma Equipment	Earthing	3000 mm * 50 mm rod with 50 Kg Chemical	08-08-2023	2023	AP/23/22	-	-	110	10	0	1100.00	0	1100	15	05AEUPY0434Q1ZM	0	0	1100
74	A P Pharma Equipment	GI Nut Bolt Washer	25*2mm (Small PDBs & Traxl)	08-08-2023	2023	AP/23/22	-	-	137.5	200	0	27500.00	0	27500	15	05AEUPY0434Q1ZM	0	0	27500
75	A P Pharma Equipment	GI Strip	25*2mm (Small PDBs & Traxl)	08-08-2023	2023	AP/23/22	-	-	38.5	100	0	3850.00	0	3850	15	05AEUPY0434Q1ZM	0	0	3850
76	A P Pharma Equipment	Copper Wire Green	4 sqm	08-08-2023	2023	AP/23/22	-	-	58.5	100	0	5850.00	0	5850	15	05AEUPY0434Q1ZM	0	0	5850
77	A P Pharma Equipment	Copper Wire Green	6 sqm	08-08-2023	2023	AP/23/22	-	-	275	50	0	13750.00	0	13750	15	05AEUPY0434Q1ZM	0	0	13750
78	A P Pharma Equipment	Concrete Chipping & Opening		08-08-2023	2023	AP/23/22	-	-	385	50	0	19250.00	0	19250	15	05AEUPY0434Q1ZM	0	0	19250
79	A P Pharma Equipment	Brick Wall Opening for Trays Roofing	300 * 500 mm	08-08-2023	2023	AP/23/22	-	-	80	20	0	1600.00	0	1600	15	05AEUPY0434Q1ZM	0	0	1600
80	A P Pharma Equipment	Networking wire	2 mm dia conduit	08-08-2023	2023	AP/23/22	-	-	71	45	0	3195.00	0	3195	15	05AEUPY0434Q1ZM	0	0	3195
81	A P Pharma Equipment	Networking wire	25 mm dia conduit	08-08-2023	2023	AP/23/22	-	-	60.5	25	0	1512.50	0	1512.5	15	05AEUPY0434Q1ZM	0	0	1512.5
82	A P Pharma Equipment	Networking wire	20 mm dia conduit	08-08-2023	2023	AP/23/22	-	-	158.5	100	0	15850.00	0	15850	15	05AEUPY0434Q1ZM	0	0	15850
83	A P Pharma Equipment	Sub Points Wiring & Conduiting	2.5 sq mm * 2 Runs	10-08-2023	2023	AP/23/23	-	-	170.5	115	0	19607.50	0	19607.5	15	05AEUPY0434Q1ZM	0	0	19607.5
84	A P Pharma Equipment	Sub Points Wiring & Conduiting	4 sq mm * 2 Runs	10-08-2023	2023	AP/23/23	-	-	141.9	100	0	14190.00	0	14190	15	05AEUPY0434Q1ZM	0	0	14190
85	A P Pharma Equipment	Sub Points Wiring & Conduiting	2.5 sq mm * 2 Runs	10-08-2023	2023	AP/23/23	-	-	253	100	0	25300.00	0	25300	15	05AEUPY0434Q1ZM	0	0	25300
86	A P Pharma Equipment	Sub Points Wiring & Conduiting	2.5 sq mm * 4 Runs	10-08-2023	2023	AP/23/23	-	-	319	95	0	30305.00	0	30305	15	05AEUPY0434Q1ZM	0	0	30305
87	A P Pharma Equipment	Sub Points Wiring & Conduiting	4 sq mm * 4 Runs	10-08-2023	2023	AP/23/23	-	-	390.5	85	0	33192.50	0	33192.5	15	05AEUPY0434Q1ZM	0	0	33192.5
88	A P Pharma Equipment	Sub Points Wiring & Conduiting	6 sq mm * 4 Runs	10-08-2023	2023	AP/23/23	-	-	451	115	0	51865.00	0	51865	15	05AEUPY0434Q1ZM	0	0	51865
89	A P Pharma Equipment	Sub Points Wiring & Conduiting	10 sq mm * 4 Runs	10-08-2023	2023	AP/23/23	-	-	162.5	65	0	10562.50	0	10562.5	15	05AEUPY0434Q1ZM	0	0	10562.5
90	A P Pharma Equipment	Sub Points Wiring & Conduiting	1.5 sq mm * 4 Runs	10-08-2023	2023	AP/23/23	-	-			0		0			05AEUPY0434Q1ZM	0	0	10562.5

For Mittal Associate

Handwritten Signature
Proprietor

91	A P Pharma Equipment	Sub Point Wiring & Conduiting	16 sq mm * 4 Runs	2023	AP/23/23	-	-	621.5	60	0	37290.00	0	37290	15	05AEUPY0434Q1ZM	0	0	37290
92	A P Pharma Equipment	Light Point Wiring	1.5 sq mm & 1 sq mm from S.B	2023	AP/23/23	-	-	1089	28	0	30492.00	0	30492	15	05AEUPY0434Q1ZM	0	0	30492
93	A P Pharma Equipment	Light Point Wiring	1.5 sq mm & 1 sq mm Looping Points	2023	AP/23/23	-	-	308	20	0	6160.00	0	6160	15	05AEUPY0434Q1ZM	0	0	6160
94	A P Pharma Equipment	Light Point Wiring	1.5 sq mm & 1 sq mm Ceiling Fan	2023	AP/23/23	-	-	1320	6	0	7920.00	0	7920	15	05AEUPY0434Q1ZM	0	0	7920
95	A P Pharma Equipment	Light Point Wiring	1.5 sq mm & 1 sq mm Exhaust Fan 300 mm	2023	AP/23/23	-	-	1254	10	0	12540.00	0	12540	15	05AEUPY0434Q1ZM	0	0	12540
96	A P Pharma Equipment	Light Point Wiring	1.5 sq mm & 1 sq mm Exhaust Fan 450 mm	2023	AP/23/23	-	-	2156	2	0	4312.00	0	4312	15	05AEUPY0434Q1ZM	0	0	4312
97	A P Pharma Equipment	Independent Point from DB Loop Point	20 AMP 3 Pin	2023	AP/23/23	-	-	1836	15	0	27540.00	0	27540	15	05AEUPY0434Q1ZM	0	0	27540
98	A P Pharma Equipment	On Switch Board Points	20 AMP 3 Pin	2023	AP/23/23	-	-	1462	15	0	21930.00	0	21930	15	05AEUPY0434Q1ZM	0	0	21930
99	A P Pharma Equipment	Metal Clad Fixing	32 AMP 5 Pin	2023	AP/23/23	-	-	1346.5	25	0	33662.50	0	33662.5	15	05AEUPY0434Q1ZM	0	0	33662.5
100	A P Pharma Equipment	General Power Point	4.0 sq mm, 2.5 sq mm for earthing	2023	AP/23/23	-	-	2246	2	0	4492.00	0	4492	15	05AEUPY0434Q1ZM	0	0	4492
101	A P Pharma Equipment			2023	AP/23/23	-	-	3603	4	0	14412.00	0	14412	15	05AEUPY0434Q1ZM	0	0	14412
102	A P Pharma Equipment			2023	AP/23/23	-	-	1441	4	0	5764.00	0	5764	15	05AEUPY0434Q1ZM	0	0	5764
										4080056.00	4080056		4080056	05AEUPY0434Q1ZM	0	0	4080056	
														05AEUPY0434Q1ZM	0.18	249101.696	1633000.006	
103	ACE Enterprises	Generator Set	Greaves GPW11 250 KVA, D3V6	2023	222301232	-	-	1383898.31	1	0	1383898.31	0	1383898.31	15	05AAJFA9233C1ZS	0.18	249101.696	1633000.006
104	Adhikari Power Solution	Distribution Transformer	500 KVA	2023	AE/23-24/07	-	-	545000	1	0	545000	0	545000	15	05CEBPS3838D1ZM	0.18	98100	643100
105	Adhikari Power Solution	VCB	11 KV	2023	AE/22-23/46	-	-	275000	1	0	275000	0	275000	15	05CEBPS3838D1ZM	0.18	49500	324500
106	Adhikari Power Solution	Servo Voltage Stabilizer	500 KVA	2023	AE/22-23/43	-	-	520000	1	0	520000	0	520000	15	05CEBPS3838D1ZM	0.18	93600	613600
107	Balaji Automation Industries	Screw Air Compressor	AIM30 APM -10- FSWL0140P	2023		-	-	425700	1	0	425700	0	425700	15	05CRQPS4072R1ZR	0.18	76626	502326
108	Balaji Automation Industries	Vertical Air Receiver	1000 Lit-12 Bar-CARS 0183	2023	513	-	-	85100	1	0	85100	0	85100	15	05CRQPS4072R1ZR	0.18	15318	100418
109	Balaji Automation Industries	Air Driver	200 CFM	2023		-	-	72500	1	0	72500	0	72500	15	05CRQPS4072R1ZR	0.18	13050	85550
110	Balaji Automation Industries	SEC Filter 1 Micron	YDB 127 AO	2023		-	-	9900	1	0	9900	0	9900	15	05CRQPS4072R1ZR	0.18	1782	11682
111	Balaji Automation Industries	SEC Filter 01 Micron	YDB 127AF	2023		-	-	9900	1	0	9900	0	9900	15	05CRQPS4072R1ZR	0.18	205508	13341.08
112	Balaji Automation Industries	SEC Filter 003 Micron	YDB 127 ACS	2023		-	-	11306	1	0	11306	0	11306	15	05CRQPS4072R1ZR	0.18	110593.08	724999.08
113	Shree Ajmer Elevators Private Limited	Good Cum Passenger Lift	SAIC LIFT	2023	SAEPL/23-24/68	-	-	505000	2	0	1010000	0	1010000	15	02ABHCS4550N1Z5	0.18	181800	1191800
															0.18	181800	1191800	
114	Nikhil Engineers	ETP Section	1000LPH	2023	2022-23/61	-	-	40000	1	0	40000	0	40000	15	05CGQPS1288C1Z5	0	0	40000
115	Nikhil Engineers	Mix Plant	-	2023	2022-23/58	-	-	350000	2	0	0	0	0	15	05CGQPS1288C1Z5	0	0	350000
116	Nikhil Engineers	CNC Pump	-	2023	2022-23/58	-	-	350000	3	0	0	0	0	15	05CGQPS1288C1Z5	0	0	0
117	Nikhil Engineers	Dosing Pump	-	2023	2022-23/58	-	-	350000	4	0	0	0	0	15	05CGQPS1288C1Z5	0	0	0
118	Nikhil Engineers	Resin	-	2023	2022-23/58	-	-	450000	1	0	0	0	0	15	05CGQPS1288C1Z5	0	0	0
119	Nikhil Engineers	Carbon	-	2023	2022-23/57	-	-	450000	1	0	450000	0	450000	15	05CGQPS1288C1Z5	0	0	450000
120	Nikhil Engineers	RO Plant	2000 Ltr	2023	2022-23/54	-	-	350	105	0	36750	0	36750	15	05CGQPS1288C1Z5	0	0	36750
121	Nikhil Engineers	Resin	-	2023	2022-23/54	-	-	150	22	0	3300	0	3300	15	05CGQPS1288C1Z5	0	0	3300
122	Nikhil Engineers	Carbon	-	2023	2022-23/54	-	-	3000	2	0	6000	0	6000	15	05CGQPS1288C1Z5	0	0	6000
123	Nikhil Engineers	Vanhood	-	2023	2022-23/54	-	-	11000	2	0	2000	0	2000	15	05CGQPS1288C1Z5	0	0	2000
124	Nikhil Engineers	Multipoint Valve	30/72	2023	2022-23/53	-	-	7500	2	0	15000	0	15000	15	05CGQPS1288C1Z5	0	0	15000
125	Nikhil Engineers	Vanhood	18/65	2023	2022-23/53	-	-	150	105	0	15750	0	15750	15	05CGQPS1288C1Z5	0	0	15750
126	Nikhil Engineers	Resin	-	2023	2022-23/53	-	-	1000	3	0	3000	0	3000	15	05CGQPS1288C1Z5	0	0	3000
127	Nikhil Engineers	Multipoint Valve	-	2023	2022-23/53	-	-	3500	1	0	3500	0	3500	15	05CGQPS1288C1Z5	0	0	3500
128	Nikhil Engineers	PVC Pipe Line	-	2023	2022-23/53	-	-	936300			936300	0	936300	15	05KDEPS0891E1ZC	0	0	936300
129	Nikhil Engineers	Partition Wall	80 mm	2023	19/2022-23	-	-	1425	1000	0	1425000	0	1425000	15	05KDEPS0891E1ZC	0.18	256500	1681500
130	Aakarti Life Sciences	Raizers	80 mm	2023	19/2022-23	-	-	1895	300	0	568500	0	568500	15	05KDEPS0891E1ZC	0.18	102330	670830
131	Aakarti Life Sciences	Ceiling Panel	50 mm	2023	18/2022-23	-	-	1235	1320	0	1630200	0	1630200	15	05KDEPS0891E1ZC	0.18	293436	1923636
132	Aakarti Life Sciences	Partition Wall	80 mm	2023	20/2022-23	-	-	285	1300	0	378500	0	378500	15	05KDEPS0891E1ZC	0.18	230850	1513350
133	Aakarti Life Sciences	Coving	Wall to Wall	2023	20/2022-23	-	-	285	1500	0	427500	0	427500	15	05KDEPS0891E1ZC	0.18	66600	437190
134	Aakarti Life Sciences	Coving	Wall to Ceiling	2023	20/2022-23	-	-	285	1500	0	427500	0	427500	15	05KDEPS0891E1ZC	0.18	76950	504450
135	Aakarti Life Sciences	Coving	Corner Piece for wall	2023	20/2022-23	-	-	175	500	0	87500	0	87500	15	05KDEPS0891E1ZC	0.18	15750	103250
136	Aakarti Life Sciences	Coving		2023	20/2022-23	-	-					0		15	05KDEPS0891E1ZC	0.18		

For Mital Associate

Atish Mital

Proprietor

137	Aakarti Life Sciences	Door & Fitting	900*2100 MM Single Leaf	13-03-2023	2023	20/2022-23	-	-	14200	35	0	497000	0	497000	0	497000	15	05KDEPS0891E1ZC	0.18	89460	58460
138	Aakarti Life Sciences	Door & Fitting	1000*2100 MM Single Leaf	13-03-2023	2023	20/2022-23	-	-	15500	3	0	46500	0	46500	0	46500	15	05KDEPS0891E1ZC	0.18	8370	54870
139	Aakarti Life Sciences	Unit -2300 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Magnhehic Gauge	17-03-2023	2023	22/2022-23	-	-	568060	1	0	568060	0	568060	0	568060	15	05KDEPS0891E1ZC	0.18	102250.8	670310.8
140	Aakarti Life Sciences	Unit -2500 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Magnhehic Gauge	17-03-2023	2023	22/2022-23	-	-	573877	2	0	1147754	0	1147754	0	1147754	15	05KDEPS0891E1ZC	0.18	206595.72	1354349.72
141	Aakarti Life Sciences	Unit -1800 CFM, 1250 Pa, S.P. 6 ROW CC, 2	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	16-03-2023	2023	21/2022-23	-	-	543001	1	0	543001	0	543001	0	543001	15	05KDEPS0891E1ZC	0.18	97740.18	640741.18
142	Aakarti Life Sciences	Unit -2000 CFM, 1250 Pa, S.P. 6 ROW CC, 8	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	16-03-2023	2023	21/2022-23	-	-	555466	1	0	555466	0	555466	0	555466	15	05KDEPS0891E1ZC	0.18	99983.88	655449.88
143	Aakarti Life Sciences	Unit -2500 CFM, 1250 Pa, S.P. 6 ROW CC, 5	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	16-03-2023	2023	21/2022-23	-	-	573877	1	0	573877	0	573877	0	573877	15	05KDEPS0891E1ZC	0.18	103297.86	677174.86
144	Aakarti Life Sciences	Unit -3500 CFM, 1250 Pa, S.P. 6 ROW CC, 1	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	16-03-2023	2023	21/2022-23	-	-	143922	1	0	143922	0	143922	0	143922	15	05KDEPS0891E1ZC	0.18	25905.96	169827.96
145	Aakarti Life Sciences	Unit -4500 CFM, 1250 Pa, S.P. 6 ROW CC, 8	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	16-03-2023	2023	21/2022-23	-	-	157766	1	0	157766	0	157766	0	157766	15	05KDEPS0891E1ZC	0.18	28397.88	186163.88
146	Aakarti Life Sciences	Unit -1600 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	16-03-2023	2023	21/2022-23	-	-	514201	2	0	1028402	0	1028402	0	1028402	15	05KDEPS0891E1ZC	0.18	185112.36	1213514.36
147	Aakarti Life Sciences	Unit -1150 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	16-03-2023	2023	21/2022-23	-	-	307766	1	0	307766	0	307766	0	307766	15	05KDEPS0891E1ZC	0.18	55397.88	363163.88
148	Aakarti Life Sciences	Unit -1800 CFM, 1250 Pa, S.P. 6 ROW CC, 5	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	543001	1	0	543001	0	543001	0	543001	15	05KDEPS0891E1ZC	0.18	97740.18	640741.18
149	Aakarti Life Sciences	Unit -3500 CFM, 1250 Pa, S.P. 6 ROW CC, 17 TR COIL	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	143992	1	0	143992	0	143992	0	143992	15	05KDEPS0891E1ZC	0.18	25918.56	169910.56
150	Aakarti Life Sciences	Unit -1600 CFM, 1250 Pa, S.P. 6 ROW CC, 2	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	514201	1	0	514201	0	514201	0	514201	15	05KDEPS0891E1ZC	0.18	92556.18	606757.18
151	Aakarti Life Sciences	Unit -1500 CFM, 1250 Pa, S.P. 6 ROW CC, 5	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	514201	1	0	514201	0	514201	0	514201	15	05KDEPS0891E1ZC	0.18	92556.18	606757.18
152	Aakarti Life Sciences	Unit -1400 CFM, 1250 Pa, S.P. 6 ROW CC, 2	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	504601	1	0	504601	0	504601	0	504601	15	05KDEPS0891E1ZC	0.18	90828.18	595429.18
153	Aakarti Life Sciences	Unit -1500 CFM, 1250 Pa, S.P. 6 ROW CC, 5	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	514201	1	0	514201	0	514201	0	514201	15	05KDEPS0891E1ZC	0.18	92556.18	606757.18
154	Aakarti Life Sciences	Unit -1200 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	461155	1	0	461155	0	461155	0	461155	15	05KDEPS0891E1ZC	0.18	83007.9	544162.9
155	Aakarti Life Sciences	Unit -1150 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	461155	1	0	461155	0	461155	0	461155	15	05KDEPS0891E1ZC	0.18	83007.9	544162.9
156	Aakarti Life Sciences	Unit -1250 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	05-10-2023	2023	ALS/2023-24/0002	-	-	461155	1	0	461155	0	461155	0	461155	15	05KDEPS0891E1ZC	0.18	83007.9	544162.9
157	Aakarti Life Sciences	Unit -1850 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	06-10-2023	2023	ALS/2023-24/0002	-	-	543001	2	0	1086002	0	1086002	0	1086002	15	05KDEPS0891E1ZC	0.18	195480.36	1281482.36
158	Aakarti Life Sciences	Unit -1650 CFM, 1250 Pa, S.P. 6 ROW CC, 3	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	06-10-2023	2023	ALS/2023-24/0002	-	-	514201	1	0	514201	0	514201	0	514201	15	05KDEPS0891E1ZC	0.18	92556.18	606757.18
159	Aakarti Life Sciences	Unit -2600 CFM, 750 Pa, S.P. 6 ROW CC, 8	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	06-10-2023	2023	ALS/2023-24/0002	-	-	135455	1	0	135455	0	135455	0	135455	15	05KDEPS0891E1ZC	0.18	24381.9	159836.9
160	Aakarti Life Sciences	Unit -4500 CFM, 750 Pa, S.P. 6 ROW CC, 16	Housing Hepa Filter, Grill, Damper, Duct, Insulation, Magnhehic Gauge	06-10-2023	2023	ALS/2023-24/0002	-	-	158415	1	0	158415	0	158415	0	158415	15	05KDEPS0891E1ZC	0.18	28514.7	186929.7

Every thing ok

For Mittal Associate

Ashish Mittal
Proprietor

161	Aakarti Life Sciences	HPLC Make Waters	Lab Machine with all Accessories	03-10-2023	2023	ALS/2023-24/0001			1400000	2	0	0	2400000	0	2400000	0	2400000	15	03KDFPS0001EIZC	0.18	504000	3304000
													20172949		20172949		20172949			0.18	3631130.82	23804079.82
162	Helios Concrew Pvt Ltd	Triumph	Basic Machine with Servo Indexing	15-02-2023	2023	HCPI/1134/22-23			1400000	1	0	0	1400000	0	1400000	0	1400000	15	24AAAECH2903EIZ5	0.18	252000	1652000
163	Helios Concrew Pvt Ltd	Bliester 240	Basic Machine with Full SS Clad Body Blister forming roller with forming station	15-02-2023	2023	HCPI/1134/22-23			826000	1	0	0	826000	0	826000	0	826000	15	24AAAECH2903EIZ5	0.18	148680	974680
164	Helios Concrew Pvt Ltd	De Blister Machine	Basic Machine with full SS Clad body with SS Tray for retaining tablets	15-02-2023	2023	HCPI/1134/22-23			75000	1	0	0	75000	0	75000	0	75000	15	24AAAECH2903EIZ5	0.18	13500	88500
165	Helios Concrew Pvt Ltd	HC Stripper		15-02-2023	2023	HCPI/1134/22-23			600000	1	0	0	600000	0	600000	0	600000	15	24AAAECH2903EIZ5	0.18	108000	708000
166	Helios Concrew Pvt Ltd	Machine Parts	Double Track	15-02-2023	2023	HCPI/1134/22-23			500000	1	0	0	500000	0	500000	0	500000	15	24AAAECH2903EIZ5	0.18	90000	590000
													3401000		3401000		3401000			0.18	612180	4013180
Total Cost													39290809.31		39290809.31		39290809.31				5636061.6	44926870.91
Value to be consider for the valuation													39290809.31		39290809.31		39290809.31				5636061.6	44926870.91
Duties Sale Value													31432647.45		31432647.45		31432647.45					35941496.72

Every thing ok

ATISHEY
MITTAL

Digitally signed by
ATISHEY MITTAL
Date: 2023.11.07
19:33:16 +05'30'



(Amended)

Government of India
Form GST REG-06
[See Rule 10(1)]

Registration Certificate

Registration Number :05AMCPM4682L2ZQ

1.	Legal Name	RAM KISHORE MISHRA			
2.	Trade Name, if any	WELESTA PHARMACEUTICALS INC			
3.	Constitution of Business	Proprietorship			
4.	Address of Principal Place of Business	PLOT NO 30G 1, SECTOR 11, IIDC IIE SIDCUL, HARIDWAR, Haridwar, Uttarakhand, 249403			
5.	Date of Liability	02/02/2019			
6.	Date of Validity	From	02/02/2019	To	Not Applicable
7.	Type of Registration	Regular			
8.	Particulars of Approving Authority	Signature Not Verified			
Signature		Digitally signed by DS GOODS AND SERVICES TAX NETWORK(4) Date: 2022.04.30 00:48:48 IST			
Name					
Designation					
Jurisdictional Office					
9.	Date of issue of Certificate	30/04/2022			
Note: The registration certificate is required to be prominently displayed at all places of Business/Office(s) in the State.					

This is a system generated digitally signed Registration Certificate issued based on the deemed approval of application on 30/04/2022 .

For Mittal Associate

Mittal
Proprietor



Details of Additional Place of Business(s)

GSTIN	05AMCPM4682L2ZQ
Legal Name	RAM KISHORE MISHRA
Trade Name, if any	WELESTA PHARMACEUTICALS INC

Total Number of Additional Places of Business(s) in the State 0

(1)

ANU PHARMA MACHINERY

Quotation No: - REVISED/APM/22-23/25

DATE: 10-12-2022

M/s. WELESTA PHARMACEUTICALS INC.
PLOT NO. -30 G-1, IIE,
SIDCUL, Uttarakhand.

Sub: - Quotation of Pharmaceutical Machinery

Dear Sir,

We are very much pleased to offer you the most competitive & suitable rates for below mentioned items. We hope that below offer is adequate to your needs of & will satisfy your quest of the best.

PHARMA MACHINE QUOTATION

SR. NO.	DESCRIPTION	UNIT PRICE	QTY.	AMOUNT (INR)
1	SIFTER 30" ✓	98,000	1	98,000
2	MULTI MIL ✓	85,000	1	85,000
3	BLENDER 300 KG ✓	5,50,000	1	5,50,000
4	COATING PAN 36" ✓	3,95,000	1	3,95,000
7	OINTMENT MANUFACTURING ✓	18,35,000	1	18,35,000
Total Amount: -				29,63,000

Terms and condition:

- 1) Freight extra as per the time of dispatch of material.
- 2) Packaging and forwarding included and will not charge extra.
- 3) Delivery of material 8-12 week from receiving the purchase order.
- 4) Guaranty /Warranty 12 months from Installation of Machines.

For ANU PHARMA MACHINERY



PLOT NO. 37, DWARIKA VIHAR COLONY, SALEMPUR MAHDOOD, HARIDWAR - 249403, UTTARAKHAND
Email:- sales.anupharma@gmail.com, Contact:-+91-8755236754

For Mittal Associate

Atish Mittal
Proprietor

PLOT NO. DWARIKA VIHAR COLONY, SALEMPUR MAHDOOD.
 HARIDWAR-249403, UTTARAKHAND
 GSTIN : 05AGIXPD2627H1Z1

HARIDWAR-249403, UTTARAKHAND

GSTIN : 05AGIXPD2627H1Z1

INVOICE
(A Composition of Taxable Person)

WELESTA PHARMACEUTICALS INC

PLOT NO 30-G1, HE, SECTRO-11.

SIDCUL, HARIDWAR - 249403, UTTARAKHAND.

GST NO : 05AMCP4682L2ZQ

INVOICE No.- 0050

DATE:- 20/07/2023

REMARK:

Bank Details:- KOTAK BANK A/c No. 9846854303, IFSC- KKBK0005311, Branch: Haridwar, Uttarakhand.

Terms & Conditions

1. GST:- ADDED
2. PAYMENT:- 100% ADVANCE BEFORE DISPATCH
3. FRIEGHT:- INCLUSIVE



(Prepared By)

(Checked By)

For ANU PHARMA MACHINERY
(Authorised Signatory)

For Mittal Associate

Shiny oiled
Proprietor



CEMTECH PHARMA INDUSTRIES

Office Add:- 106, 1st floor, Satva Icon , Behind Pushp Complex
S.P Ring Road ,Vastral-382418 , Ahmedabad.
Gujarat (India)
Mo.No. : 07567317742 /9099905927/079-48911491

E-Mail : cemtechmachinery@gmail.com

Tax Invoice

Original ✓
Duplicate
Triplicate

Consignee :

Invoice No.: 05 Date : 19-02-2023

WELESTA PHARMACEUTICALS INC.

Challan No.:

Date :

Plot No.30 G1 Sector-11 -IIE Industrial Area

P.O.No. :

SIDCUL, Haridwar-239403 (Uttarakhand)

P.O.Date :

India.

Transport :

L.R. No. :

GST NO: 05AMCPM4682L2ZQ

Date :

UTTARAKHAND

Code : 5

Sr. No.	Description of Goods	HSN/SAC	Rate	Quantity	Amount
---------	----------------------	---------	------	----------	--------

1	12X14 Filter press Machine (for repairing)	84798970	28,200.00	1 Nos.	28,000 /-
2	Basket Filter (For Repairing Only)	84798970	14,000.00	1 Nos.	14,000 /-

GSTIN No. 24CHOPP8853M2ZD

Code : 24

Total 42,000 /-

State : GUJARAT

Packaging

Bank : Kotak Mahindra Bank

CGST 9%

A/c No : 3547269756

IFSC : KKBK0002573

SCST 9%

Branch : Abhishree Adroit, Mansi cross Road, vastrapur, Ahmedabad

IGST 18% 7,560 /-

Amount in Words : Thirty Nine Lakh Forty Nine Thousand Four hundred Sixty Only.

Round Off

Sub Total 49,560 /-

Declaration

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

For CEMTECH PHARMA INDUSTRIES

Authorised Signatory

For Mittal Associate

Proprietor

BILL (Composition of Taxable Person)

Original Copy

A P Pharma EquipmentsPLOT NO.32 DWARIKA VIHAR COLONY, SALEMPUR, KHASRANO.2442,
HARIDWAR-249403, UTTARAKHAND (STATE CODE - 05)

Party Details:

WELESTA PHARMACEUTICALS INC
PLOT NO 30-G1, IIE, SECTRO-11,
SIDCUL, HARIDWAR - 249403, UTTARAKHAND.

INVOICE NO

: AP/23/14

DATE

: 03-07-2023

PLACE OF SUPPLY

: UTTARAKHAND (05)

TRANSPORT

: SELF TRANSPORT

VEHICLE NO

GST NO : 05AMCP4682L2ZQ

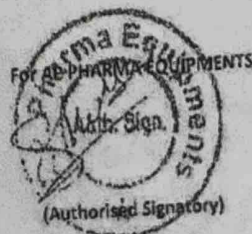
S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount
1	Static Pass Box Internal Size -750x750x600mm ✓	84213920	22	Nos	45,850.00	10,08,700.00
2	Dynamic Pass Box. Internal Size-750x750x600mm ✓	84213920	2	Nos	78,950.00	1,57,900.00
3	Sampling Booth Size -1100x900x2100mm. ✓	84213920	1	Nos	1,27,000.00	1,27,000.00
4	Dispensing Booth Size -1000x900x2100mm. ✓	84213920	2	Nos	1,20,850.00	2,41,700.00
Total Amount						15,35,300.00

REMARK : Rs. Fifteen Lakh Thirty Five Thousand Three Hundred Only.

Bank Details:- Axis Bank A/c No. - 918020015136103, IFSC- UTI0003069, Branch: Shivalik Nagar Haridwar,

Terms & Conditions

1. Goods once sold will not back.
2. Interest @ 18% P.A. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HARIDWAR' Jurisdiction only.



For Mittal Associate
Mittal
 Proprietor

GSTIN : 05AEUPY0434QZM

BILL (Composition of Taxable Person)

A P Pharma EquipmentsPLOT NO.32 DWARIKA VIHAR COLONY, SALEMPUR, KHASIRANO.2442,
HARIDWAR-249403, UTTARAKHAND (STATE CODE - 05)

Original Copy

3

Party Details:WELESTA PHARMACEUTICALS INC
PLOT NO 30-G1, IIE, SECTRO-11,
SIDCUL, HARIDWAR - 249403, UTTARAKHAND.

INVOICE NO

: AP/23/18

DATE

: 07-07-2023

PLACE OF SUPPLY

: UTTARAKHAND (05)

TRANSPORT

: SELF TRANSPORT

VEHICLE NO

GST NO : 05AMCP4682L22Q

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount
1	External Dress Locker Size 48"(L)X12"(D) X 72"(H)	84213920	3	Nos	42,655.00	1,27,965.00
2	Internal Dress Locker Size 48"(L) X 12 "(D) X 72"(H)	84213920	1	Nos	42,695.00	42,695.00
3	Internal Dress Locker Size 12"(L) X 12 "(D) X 72"(H)	84213920	3	Nos	21,775.00	65,325.00
4	Cross Over Bench 48"x24"x24"	84213920	1	Nos	24,565.00	24,565.00
5	Cross Over Bench 36"x24"x24"	84213920	1	Nos	21,535.00	21,535.00
6	Cross Over Bench 72" X 24" X 18"	84213920	2	Nos	26,985.00	53,970.00
7	Foot Operated Dustbin	84213920	3	Set	8,500.00	25,500.00
8	SS Table 36"(L) X 30"(D) X 30"(H)	84213920	2	Set	22,645.00	45,290.00
9	SS Stool	84213920	25	Nos	4,865.00	1,21,625.00
10	SOP Stand	84213920	10	Set	945.00	9,450.00
11	SS Trolley 36"x24"x4"	84213920	2	Set	24,855.00	49,710.00
Total Amount						5,87,630.00

REMARK : Rs. Five Lakh Eighty Seven Thousand Six Hundred Thirty Only.

Bank Details:- Axis Bank A/c No. - 918020015136103, IFSC- UTI0003069, Branch: Shivalik Nagar Haridwar,

Terms & Conditions

1. Goods once sold will not back.
2. Interest @ 18% P.A. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HARIDWAR' Jurisdiction only.



For Mittal Associate

Proprietor

GSTIN: 05AEUPV0434QIZM

BILL (Composition of Taxable Person)

Original Copy

A P Pharma EquipmentsPLOT NO.32 DWARIKA VIHAR COLONY, SALEMPUJ, KHASRANO.2442,
HARIDWAR-249403, UTTARAKHAND (STATE CODE - 05)

Party Details:

WELESTA PHARMACEUTICALS INC
PLOT NO 30-G1, IIE, SECTRO-11,
SIDCUL, HARIDWAR - 249403, UTTARAKHAND.

INVOICE NO

: AP/23/21

DATE

: 07-08-2023

PLACE OF SUPPLY

: UTTARAKHAND (05)

TRANSPORT

: SELF TRANSPORT

VEHICLE NO

GST NO : 05AMCP4682L2ZQ

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount
1	MAIN LT PANEL & DISTRIBUTION PANEL	84213920	1	Nos	6,66,145.00	6,66,145.00
2	ARMD ALU CABLE 3.5X75SQM	85446090	35	MTR	988.00	34,580.00
3	ARMD ALU CABLE 3.5X50SQM	85446090	25	MTR	725.50	18,137.50
4	Gland - XLPE ARMD 3.5*70 sq mm	85446090	14	NOS	727.00	10,178.00
5	Gland -XLPE ARMD 3.5*50 sq mm	85446090	14	NOS	595.00	8,330.00
6	Gland -XLPE ARMD 3.5*25 sq mm	85446090	16	NOS	551.00	8,816.00
7	Gland -XLPE Copper armd 4*16 sq mm	85446090	22	NOS	474.00	10,428.00
8	Gland -XLPE Copper armd 4*10 sq mm	85446090	34	NOS	452.00	15,368.00
9	Gland -XLPE Copper armd 4*6 sq mm	85446090	48	NOS	413.50	19,848.00
10	Gland -XLPE Copper armd 4*4 sq mm	85446090	46	NOS	369.50	16,997.00
11	Gland -XLPE Copper armd 4*2.5 sq mm	85446090	42	NOS	320.00	13,440.00
12	Cable Tray - 25x50x25 mm perforated	73012090	50	RMT	290.00	14500.00
13	Cable Tray - 25x100x25 mm perforated	73012090	45	RMT	396.20	17829.00
14	Cable Tray - 40x150x40 mm perforated	73012090	45	RMT	528.00	23760.00
15	Cable Tray - 40x200x40 mm perforated	73012090	55	RMT	597.50	32862.50
16	Cable Tray - 40x300x40 mm perforated	73012090	65	RMT	740.00	48100.00
17	Coupling Plate 30x250mm	73012090	450	NOS	31.00	13950.00
18	Coupling Plate 30x250mm	73012090	275	NOS	39.00	10725.00
Total Amount						9,83,994.00

REMARK : Rs. Nine Lakh Eighty Three Thousand Nine Hundred Ninety Four Only.

Bank Details:- Axis Bank A/c No. - 918020015136103, IFSC- UTI0003069, Branch: Shivalik Nagar Haridwar,

Terms & Conditions

1. Goods once sold will not back.
2. Interest @ 18% P.A. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HARIDWAR' Jurisdiction only.



For Mittal Associate

Mittal

BILL (Composition of Taxable Person)

Original Copy

A P Pharma EquipmentsPLOT NO.32 DWARIKA VIHAR COLONY, SALEMPUR, KHASKANO.2442,
HARIDWAR-249403, UTTARAKHAND (STATE CODE - 05)

Party Details:

WHELESTA PHARMACEUTICALS INC
PLOT NO 30-G1, IIE, SECTRO-11,
SIDCUL, HARIDWAR - 249403, UTTARAKHAND.INVOICE NO
DATE
PLACE OF SUPPLY
TRANSPORT
VEHICLE NO: AP/23/24
: 11-08-2023
: UTTARAKHAND (05)
: SELF-TRANSPORT

GST NO : 05AMCP4682L2ZQ

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount
1	Wiring of Telephone Outlet Point with 2 Pair 0.51 SQ MM	85446090	365	RTM	34.60	12,629.00
2	Telephone Cable 20 Pair 0.51 SQ MM	85446090	350	RTM	48.60	17,010.00
3	CAT.6 Cable	85446090	375	RMT	42.60	15,975.00
4	Telephone outlet (RJ11) box	85446090	50	NOS	335.50	16,775.00
5	Supply Fixing Cat.6 Outlet (RJ45)	85446090	1	NOS	1,237.00	1,237.00
6	Small Support Fabrication & Fixing In up to 5 MTR	85446090	80	NOS	133.50	10,680.00
7	Modular Switch Box (4) No. of 16A Switch.	85446090	20	NOS	532.50	10,650.00
8	Modular Switch Box (6) No. of 16A Switch.	85446090	20	NOS	808.50	16,170.00
9	Modular Switch Box (6) No. of 16A Switch, (1) No.16A Socket	85446090	15	NOS	1,068.10	16,021.50
10	Modular Switch box (10) No. of 16A switch, (1) No.16A Socket	85446090	15	NOS	1,556.50	23,347.50
11	Modular Switch Box (14) No. of 16A switch (1) No. 16A Socket	85446090	15	NOS	1,969.00	29,535.00
12	Cutting Welding & Fixing	85446090	150	KGS	95.70	14,355.00
13	Supply & Installation of M-10 bullet fastners	85446090	150	NOS	38.50	5,775.00
14	Supply & Installation of 12 mm. Tie Rods	85446090	50	RMT	63.50	3,175.00
15	Supply & Installation of M-8 bullet fastners	85446090	100	NOS	24.00	2,400.00
Total Amount						1,95,735.00

REMARK : Rs. One Lakh Ninety Five Thousand Seven Hundred Thirty Five Only.

Bank Details:- Axis Bank A/c No. - 918020015136103, IFSC- UTI0003069, Branch: Shivalik Nagar Haridwar,

Terms & Conditions

1. Goods once sold will not back.
2. Interest @ 18% P.A. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HARIDWAR' Jurisdiction only.



For Mittal Associate

Mittal

A P Pharma Equipments

PLOT NO. 32 DWARIKA VIHAR COLONY, SALEMPUR, KHASRANO. 2442,
HARIDWAR-249403, UTTARAKHAND (STATE CODE - 05)

Particulars:
APLESTA PHARMACEUTICALS INC
PLOT NO. 30-G1, IIE, SECTRO-11,
SHIBUL, HARIDWAR - 249403, UTTARAKHAND.

INVOICE NO
DATE
PLACE OF SUPPLY
TRANSPORT
VEHICLE NO

AP/23/22
08-08-2023
UTTARAKHAND (05)
SELF TRANSPORT

GST NO: 05AMCP4682L22Q

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount
1	WIRING & CONDUITING WIRING - 2.5 Sq.mm. X 2 Runs	85446090	100	MTR	158.50	15,850.00
2	WIRING & CONDUITING WIRING - 4 Sq.mm. X 2 Runs	85446090	115	MTR	170.50	19,607.50
3	WIRING & CONDUITING WIRING - 2.5 Sq.mm. X 2 Runs	85446090	100	MTR	141.90	14,190.00
4	WIRING & CONDUITING WIRING - 2.5 Sq.mm. X 4 Runs	85446090	100	MTR	253.00	25,300.00
5	WIRING & CONDUITING WIRING - 4 Sq.mm. X 4 Runs	85446090	95	MTR	319.00	30,305.00
6	WIRING & CONDUITING WIRING - 6 Sq.mm. X 4 Runs	85446090	85	MTR	390.50	33,192.50
7	WIRING & CONDUITING WIRING - 10 Sq.mm. X 4 Runs	85446090	115	MTR	451.00	51,865.00
8	WIRING & CONDUITING WIRING - 1.5 Sq.mm. X 4 Runs	85446090	65	MTR	162.50	10,562.50
9	WIRING & CONDUITING WIRING - 16 Sq.mm. X 4 Runs	85446090	60	MTR	621.50	37,290.00
10	EARTHING 3000MMX50MM ROD WITH 50KG CHEMICAL	85459090	6	NOS	9,040.00	54,240.00
11	GI NUT BOLT WASHER	85459090	10	KGS	110.00	1,100.00
12	GI STRIP 25X3MM (Small PDBs & Trays)	85459090	200	RMT	137.50	27,500.00
13	4SQM COPPER WIRE - GREEN	85459090	100	RMT	38.50	3,850.00
14	6SQM COPPER WIRE - GREEN	85459090	100	RMT	58.50	5,850.00
15	Concrete Chipping & Opening	85459090	50	NOS	275.00	13,750.00
16	Brick Wall Opening for Trays Rooting 300 X 500 MM	85459090	50	NOS	385.00	19,250.00
17	Networking wire - 2 MM Dia Conduit.	85446090	20	RMT	80.00	1,600.00
18	Networking wire - 25 mm dia conduit.	85446090	45	RMT	71.00	3,195.00
19	Networking wire - 20 mm dia conduit.	85446090	25	RMT	60.50	1,512.50
Total Amount						3,70,010.00

REMARK: Rs. Three Lakh Seventy Thousand Ten Only.

Bank Details: Axis Bank A/c No. - 918020015136103, IFSC- UTI0003069, Branch: Shivalik Nagar Haridwar,

Terms & Conditions

1. Goods once sold will not back.
2. Interest @ 18% P.A. will be charged if the payment is not made within the stipulated time.
3. Subject to "HARIDWAR" Jurisdiction only.



For Mittal Associate

Proprietor

BBAEUPY0434QIZM

BILL (Composition of Taxable Person)

Original Copy

A P Pharma EquipmentsPLOT NO.32 DWARIKA VIHAR COLONY, SALEMPUR, KHASRANO.2442,
HARIDWAR-249403, UTTARAKHAND (STATE CODE - 05)AP/23/23
10-08-2023
UTTARAKHAND (05)
SELF TRANSPORTParty Details:
WELSTA PHARMACEUTICALS INC
PLOT NO 30-G1, IIE, SECTRO-11,
SIDCUL, HARIDWAR - 249403, UTTARAKHAND.INVOICE NO
DATE
PLACE OF SUPPLY
TRANSPORT
VEHICLE NO

GST NO : 05AMCP4682L2ZQ

S.N.	Description of Goods	HSN	Qty.	Unit	Price	Amount
1	SUB POINTS WIRING & CONDUITING 2.5 Sq.mm. X 2 Runs	85446090	100	MTR	158.50	15,850.00
2	SUB POINTS WIRING & CONDUITING 4 Sq.mm. X 2 Runs	85446090	115	MTR	170.50	19,607.50
3	SUB POINTS WIRING & CONDUITING 2.5 Sq.mm. X 2 Runs	85446090	100	MTR	141.90	14,190.00
4	SUB POINTS WIRING & CONDUITING 2.5 Sq.mm. X 4 Runs	85446090	100	MTR	253.00	25,300.00
5	SUB POINTS WIRING & CONDUITING 4 Sq.mm. X 4 Runs	85446090	95	MTR	319.00	30,305.00
6	SUB POINTS WIRING & CONDUITING 6 Sq.mm. X 4 Runs	85446090	85	MTR	390.50	33,192.50
7	SUB POINTS WIRING & CONDUITING 10 Sq.mm. X 4 Runs	85446090	115	MTR	451.00	51,865.00
8	SUB POINTS WIRING & CONDUITING 1.5 Sq.mm. X 4 Runs	85446090	65	MTR	162.50	10,562.50
9	SUB POINTS WIRING & CONDUITING 16 Sq.mm. X 4 Runs	85446090	60	MTR	621.50	37,290.00
10	LIGHT POINT WIRING 1.5SQM & 1SQM From S.B	85446090	28	NOS	1,089.00	30,492.00
11	LIGHT POINT WIRING 1.5SQM & 1SQM LOOPING POINTS	85446090	20	NOS	308.00	6,160.00
12	LIGHT POINT WIRING 1.5SQM & 1SQM CEILING FAN	85446090	6	NOS	1,320.00	7920.00
13	LIGHT POINT WIRING 1.5SQM & 1SQM Exhaust Fan 300MM	85446090	10	NOS	1,254.00	12540.00
14	LIGHT POINT WIRING 1.5SQM & 1SQM Exhaust Fan 450MM	85446090	2	NOS	2,156.00	4312.00
15	Independent Point from DB	85446090	15	NOS	1,836.00	27540.00
16	Loop Point	85446090	15	NOS	1,462.00	21930.00
17	On Switch Board Points	85446090	25	NOS	1,346.50	33662.50
18	Metal Clad Fixing - 20 AMP 3 Pin	85446090	2	NOS	2,246.00	4492.00
19	Metal Clad Fixing - 32 AMP 5 Pin	85446090	4	NOS	3,603.00	14412.00
20	General Power Point 4.0 SQ MM, 2.5 SQ MM for Earthing	85446090	4	NOS	1,441.00	5764.00
Total Amount						4,07,387.00

REMARK : Rs. Four Lakh Seven Thousand Three Hundred Eighty Seven Only.

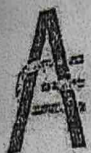
Bank Details:- Axis Bank A/c No. - 918020015136103, IFSC- UTI0003069, Branch: Shivalik Nagar Haridwar,

Terms & Conditions

1. Goods once sold will not back.
2. Interest @ 18% P.A. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'HARIDWAR' Jurisdiction only.



For Mittal Associate



Ace Enterprises

Showroom and Office (UNIT 1): A9, C-9, Ground Floor, Janpath Shopping Complex, Chakrata Road, Near Dindal Bridge, Dehradun 248001.
 Mitsubishi Electric Cooling Plant (UNIT 2): Ground Floor, Crown Tower, 42 Bellapur, Opp. Chakrata Road, Near Hotel Ramada, Dehradun 248001.
 Mitsubishi Electric Hiroba (UNIT 3): 33 New Haridwar Colony, Next to Hotel Maudhara, Chandracharya Chowk, Haridwar 247003.
 Web: www.aceenterprises.co Email: enterprisede@rediffmail.com, enterprisede@gmail.com, enterprisede@yahoo.com
 Phone: +91 13527 56662 : land phone(s): +91 98970 29473; +91 90121 05500, +91 80792 49539

GSTIN: 05AAJFA9233C1ZS

MSME REGISTRATION NO.: UDYAM-UK-05-0004756

TAX INVOICE

PAN: AAJFA9233C

Invoice No: 222301232

Invoice Date: 11-01-2023

Reverse Charge (Y/N)

State: Uttarakhand

Transport Mode:

Vehicle Number:

Date of Supply:

Place of Supply:

Code: 05

Bill to Party

Name: WELESTA PHARMACEUTICALS INC

Address: PLOT NO 30G 1, SECTOR 11, IDC IIE SIDCUL, HARIDWAR, Haridwar, Uttarakhand, 249403

Phone: +91 89799 75309

Email:

GSTIN: 05AMCPM4682L2ZQ

PAN: AMCPM4682L2Z

State: Uttarakhand

Ship to Party

Name: WELESTA PHARMACEUTICALS INC

Address: Plot No. 30 G1, Sector-11, IIE, SIDCUL, Haridwar

GSTIN: 05AMCPM4682L2ZQ

PAN: AMCPM4682L2Z

State: Uttarakhand

S.NO	PARTICULARS	HSN	QTY	RATE	AMOUNT	CGST	SGST	TOTAL	
						RATE	AMOUNT	RATE	AMOUNT
1.	Greaves GPWIL- 250KVA+D3V6+MCALT+STD CP	85021200	1	1383898.31	1383898.31	9%	124550.85	9%	124550.85
									1633000.00
			Total	1	1383898.31		124550.85		124550.85
									1633000.00

TOTAL AMOUNT (in words) Rupees : Sixteen Lakh Thirty Three Thousand and Paise Zero Only

Central Goods and Service Tax 124550.85 @ 9% on 1383898.31

State Goods and Service Tax 124550.85 @ 9% on 1383898.31

For Ace Enterprises

E & OE

Goods once sold will not be taken back.

No exchange once billed.

All disputes to Dehradun Jurisdiction only.

Interest of 24% will be charged if bill remains unpaid after due date.

BANK ACCOUNT DETAILS

Account Name: Ace Enterprises

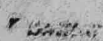
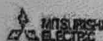
Bank Name: ICICI Bank

Account No.: 016405008450

Bank Address: NCR Plaza Dehradun

Type of Account: Current

IFSC: ICIC0000164



Panasonic

GENERAL

American Standard

GROHE



Invented for life



KARCHER

Toll Free Numbers:

Mitsubishi Electric Air Conditioners: 18001022826 Panasonic Air Conditioners: 18001081333 Usha Water Coolers: 18001033111
 Bosch Home Appliances: 18002661880 Grohe and American Standard: 1800 102 4475 Fujitsu General: 1800 208 1007
 Daikin: 1860 180 3800

Software By: SARMANG SOFTWARE, DEHRADUN
 Website: www.sarmang.com

For Mittal Associate

Mittal Mittal

**Mob.: 9758367793
9897567788**

ADHISHRI POWER SOLUTION 98975677

Authorised Dealer : NEPTUNE, G.T.B. Transformer, True Power

O. NEAR SHIV MANDIR, SALEMPUR RAJPUTANA, ROORKEE-247667 (HARIDWAR)

Invoice No. AE/23-24/ 07

Invoice Date 25/04/2023.

Name: Welesta pharmaceutical

P.O. No.: Date:

Address: Plot no 3064, Sector 11

Mode of Transport.....

III Sidcul Haridwar

Vehicle No: PB1CJB2597

GSTIN: 05AmcPm4682LZQ

Driver's Name :

State: Uttarakhand State Code: 05

State : Uttarakhand	State Code : 05
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[illegible]

Amount in words One Hundred Rupees only

Amount of TAX (CGST+SGST+IGST):
98/00

Total Amount	545000
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Add : CGST@.....9.....%	490.50
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Add : SGST@.....%	49050
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Add : IGST@.....%

Freight Charges

Total Amount After Tax	643/00/-
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1. Disputes of this bill be settled at Roorkee Jurisdiction only.
2. Payment must be done within 10 days after due date.
3. Interest of 2% p.m. will be charged if bill is not clear within time.
4. Material will not be taken back at any circumstances.

Certified that
Particulars
given above are
true & correct.

For Adhishri Power Solution


Prop./Auth. Signatory

For Mittal Associate

Shirley Smith
Proprietor

**Mob.: 9756367793
9897567788**

ADHISHRI POWER SOLUTION
 Authorised Dealer : NEPTUNE, G.T.B. Transformer, True Power

Authorised Dealer : NEPTUNE, G.T.B. Transformer, True Power

Authorised Dealer : NEPTUNE, G.T.B. Road, New Delhi
O. NEAR SHIV MANDIR, SALEMPUR RAJPUTANA, ROORKEE-247667 (HARIDWAR)

Invoice No. AE/22-23/

Invoice Date. 10/3/2023..

Invoice No. _____
Name: Wilex pharmaceuticals Inc

P.O. No.: Date:

Name : _____
Address : Plot no 30 G2 Sector-11

Mode of Transport.....

Address: IIT, Sidcul, Haridwar

Vehicle No.:

GSTIN: 05.Amc.Pm.4682-123a

Driver's Name :

State : Uttarakhand State Code : 05

State : Uttarakhand	State Code : 05
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[illegible]

Three lac
Amount in words: Twenty four Thousand
five Hundred Rupees only

Amount of TAX (CGST+SGST+IGST):

49500

Total Amount	
--------------	--

275000

Add : CGST@.....9.....%

24750

Add : SGST@.....9.....%

24750

Add : IGST@.....%

Freight Charges	
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Total Amount After Tax

324500

1. Disputes of this bill be settled at Roorkee Jurisdiction only.
2. Payment must be done within 10 days after due date.
3. Interest of 2% p.m. will be charged if bill is not clear within time.
4. Material will not be taken back at any circumstances.

Certified that
Particulars
given above are
true & correct.

For Adhishri Power Solution

Prop./Auth. Signatory

For Mittal Associate

Miss Milled
Proprietor

**Mob.: 9756367793
9897567788**

SHISHRI POWER SOLUTION

Authorised Dealer : NEPTUNE, G.T.B. Transformer, True Power

Authorised Dealer : NEPTUNE, G.T.B. Transformer, True Power

SHIV MANDIR, SALEM PUR RAJPUTANA, ROORKEE-247667 (HARIDWAR)

Invoice Date: 02/03/2023.

Police No. AE/22-231

Wilex Pharmaceuticals Inc.

P.O. No.: Date:

Address: Plot no 30 G 2 Sector - 11

Mode of Transport.....

THE Sidcul Handwar

Vehicle No.: HP 52C 4420

GSTIN: 05AmCpm4682L2ZA

Driver's Name :

State: Uttarakhand..... State Code: 05.....

State : Uttarakhand	State Code : 05
---------------------	-----------------

Sl. No.	Description of Goods	HSN Code	Quantity	Rate	Amount
1	GTB. make Servo voltage stabilizer SANKVA	85044040	1	520000	520000/-
Total Amount					520000/-

Amount in words: thirteen Thousand
Sin Hundred Rupees only

Amount of TAX (CGST+SGST+IGST):
93600

Total Amount	520000/-
Add : CGST@ 9 %	46800
Add : SGST@ 9 %	46800
Add : IGST@ %	
Freight Charges	
Total Amount After Tax	613600/-

1. Disputes of this bill be settled at Roorkee Jurisdiction only.
2. Payment must be done within 10 days after due date.
3. Interest of 2% p.m. will be charged if bill is not clear within time.
4. Material will not be taken back at any circumstances.

Certified that
Particulars
given above are
true & correct.

For Adhishri Power Solution


Prop./Auth. Signatory

For Mittal Associate

Atty. Atty
Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

13

Automation Industries - (2022-23)
 Plot No. 30 G1, Sector-11, IIE, Sidcul
 Haridwar - Uttarakhand, Code : 05
 PIN - 247008 071671814, 9359185490
 Email: haridwar@automationindia.com
 Website: www.automationindia.com

Walesta Pharmaceuticals Inc
 Plot No. 30 G1, Sector-11, IIE, Sidcul
 Haridwar - Uttarakhand
 PIN - 247008 05AMCPM4082L2ZQ
 State Name: Uttarakhand, Code : 05

Invoice No. e-Way bill No. Dated
 513 23-Feb-2023
 Delivery Note Mode/Terms of Payment
 Supplier's Ref. Other Reference(s)
 BA/2022-23/513
 Buyer's Order No. Dated
 PI/22-23/014 4-Jan-2023
 Despatch Document No. Delivery Note Date
 Despatched through Destination
 Bill of Lading/LR-RR No. Motor Vehicle No.
 UK 08 CB 0088
 Terms of Delivery

Consignee (other than Consignee)
 Walesta Pharmaceuticals Inc
 Plot No. 30 G1, Sector-11, IIE, Sidcul
 Haridwar - Uttarakhand
 PIN - 247008 05AMCPM4082L2ZQ
 State Name: Uttarakhand, Code : 05
 State of Supply: Uttarakhand

Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1 Screw Air Compressor AIM30APM-10-FSWL0140P	841440	1 Nos.	4,25,700.00	Nos.	4,25,700.00
2 Vertical Air Receiver 1000Ltr-12 Bar-CARS0183	841490	1 Nos.	85,100.00	Nos.	85,100.00
3 Ref. Air Dryer-200CFM	842139	1 Nos.	72,500.00	Nos.	72,500.00
4 SEC Filter 1 Micron YDB 127 AO	8421	1 Nos.	9,900.00	Nos.	9,900.00
5 SEC Filter .01 Micron YDB 127 AF	8421	1 Nos.	9,900.00	Nos.	9,900.00
6 SEC Filter .003 Micron YDB 127 ACS	8421	1 Nos.	11,306.00	Nos.	11,306.00
					6,14,406.00
			9 %		55,296.54
			9 %		55,296.54
					0.92
CGST SGST Round Off					

Total 6 Nos. ₹ 7,25,000.00
E & O.E.

Amount Chargeable (in words)

Indian Rupees Seven Lakh Twenty Five Thousand Only

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
841440	4,25,700.00	9%	38,313.00	9%	38,313.00	76,626.00
841490	85,100.00	9%	7,659.00	9%	7,659.00	15,318.00
842139	72,500.00	9%	6,525.00	9%	6,525.00	13,050.00
8421	31,106.00	9%	2,799.54	9%	2,799.54	5,599.08
	Total 6,14,406.00		66,296.54		66,296.54	1,10,593.08

Indian Rupees One Lakh Ten Thousand Five Hundred Ninety Three and Eight paise Only

Company's PAN: CRQPS4072R

Declaration
 1. Goods once sold, will not be taken back
 2. 2% interest p.m. shall be charged if we do not received the payment by the due date
 3. Our responsibility ceases after the goods leave our godown
 4. There is no warranty/warranty of structural, electronics, rubber and damaged parts.

SUBJECT TO HARIDWAR JURISDICTION

Company's Bank Details
 Bank Name: Bank of Baroda
 A/c No.: 30910200000642
 Branch & IFS Code: Shivalik Nagar, BHIL, Haridwar & BARBOSIDHAR
 for Balaji Automation Industries - (2022-23)

Authorized Signatory

For Mittal Associate
 Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

M/S SHREE AJMER ELEVATORS PRIVATE LIMITED
HINUDA, PLOT NO 31, INDUSTRIAL AREA,
PHASE-I, Baddi Industrial Area, Solan,
GSTIN/UIN: 02ABHCS4550N1Z5
State Name: Himachal Pradesh, Code: 02
E-Mail: shreeajmerndcorp@gmail.com

Consignee
WELESTA PHARMACEUTICALS INC
PLOT NO 33G 1, SECTOR 11, IDC IIE SIDCUL, HARIDWAR,
GSTIN/UIN: 05AMCPM4682L2ZQ
State Name: Uttarakhand, Code: 05

Buyer (if other than consignee)
WELESTA PHARMACEUTICALS INC
PLOT NO 33G 1, SECTOR 11, IDC IIE SIDCUL, HARIDWAR,
GSTIN/UIN: 05AMCPM4682L2ZQ
State Name: Uttarakhand, Code: 05

Invoice No. SAEPL/23-24/68 e-Way Bill No. 3516 3162 6487 Dated 24-Jul-2023
Delivery Note Mails/Terms of Payment
Supplier's Ref. SAEPL/23-24/68 Other Reference(s)
Buyer's Order No. Dated
Despatch Document No. Delivery Note Date
Despatched through PICK UP Destination HARIDWAR
Bill of Lading/LR-RR No. Motor Vehicle No. HP64A1895

Terms of Delivery

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Goods Cum Passenger Lift	8431	2.00 set	5,05,000.00	set		10,10,000.00
						18 %	1,81,800.00
							IGST OUTPUT 18%

Total 2.00 set ₹ 11,91,800.00
E. & O.E

Amount Chargeable (in words)

INR Eleven Lakh Ninety One Thousand Eight Hundred Only

HSN/SAC	Taxable	Integrated Tax Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
8431		10,10,000.00	18%	1,81,800.00	1,81,800.00
	Total	10,10,000.00		1,81,800.00	1,81,800.00

Tax Amount (in words): INR One Lakh Eighty One Thousand Eight Hundred Only

Declaration

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

Customer's Seal and Signature

for M/S SHREE AJMER ELEVATORS PRIVATE LIMITED

SUBJECT TO BADDI JURISDICTION

This is a Computer Generated Invoice

For SHREE AJMER ELEVATORS PRIVATE LIMITED

For Mittal Associate

Mittal Mittal
Proprietor

926,300/-

QPS1288C1Z5

Bill of Supply

(A Composition of Taxable Person)

NIKHIL ENGINEERS

Sonallpuram, Roorkee, Distt. Haridwar, (Uttarakhand) - 247 667

Mob.: 9149210774, 9837148590

No. 2022-23/

61

Date: 01/04/2023

Client: W. J. P. Pharma Pvt Ltd.
Address: Plot No-310 Sector II
Distt. III Sideul Haridwar
State: Uttarakhand State Code: 05
GSTIN: 05AMCPM468217718

Transportation Mode (Apply for supply of Goods only)

Vehicle No.: UK08CA 5225

Date & Time of Supply :

Place of Supply :

PARTICULARS	HSN Code	QTY.	RATE(Rs.)	AMOUNT	
				Rs.	P.
ETP Section	84219900	1 Nos	40000	40000	
Total in words: <u>Forty thousand only.</u>			TOTAL	40000	

& Conditions :
1. 24% p.a. will be charged after due date.
2. All supplies are subject to Roorkee Jurisdiction only.

Er. N. S. G. 648 / 11/04/23

For NIKHIL ENGINEERS

(Authorised Signatory)

For Mittal Associate
Mittal
Proprietor

GGQPS1288C1Z5

Bill of Supply

(A Composition of Taxable Person)

NIKHIL
ENGINEERS

NIKHIL ENGINEERS

Sonalipuram, Roorkee, Distt. Haridwar, (Uttarakhand) - 247 667

Mob.: 9149210774, 9837148590

No. 2022-23/

58

Date: 31/3/23

Name Udeta Ramji Singh
 Address Plot No 51/1 Sector II
4 DEVI SIDDHUL Haridwar, UK
 State UK State Code 05
 GSTIN 05AMEPM41921276

Transportation Mode (Apply for supply of Goods only)

Vehicle No.: UK 08CA 5225

Date & Time of Supply :

Place of Supply :

S.No.	PARTICULARS	HSN Code	QTY.	RATE(Rs.)	AMOUNT	
					Rs.	P.
1	Mix Bed Plant	8421	1		550000/-	
2	Complete Set		2			
3	CNC Pump		3			
4	Dosing Pump		4			
5	Resin		1			
6	Carbon		1			
Amount in words <u>Three lac fifty thousand</u>						
TOTAL					550000	

Sr. No. 646 / Time 2:30 pm
 31/03/2023

Terms & Conditions :

- 1) Interest @ 24% p.a. will be charged after due date.
- 2) All disputes are subjects to Roorkee Jurisdiction only.

For NIKHIL ENGINEERS

(Authorised Signatory)

For Mittal Associate

Mittal
 Proprietor

Bill of Supply

(A Composition of Taxable Person)

NIKHIL ENGINEERS

Sonalipuram, Roorkee, Distt. Haridwar, (Uttarakhand) - 247 667
Mob.: 9149210774, 9837148590

Date: 29/03/2023

No. 2022-23/

57

Name WELESTA PHARMACEUTICALS
Address Plot No-3061, Sector 11,
UDC II E, SIDCUL, HARIDWAR
State Uttarakhand State Code 05
GSTIN 05AMCPM4682L2Z0

Transportation Mode (Apply for supply of Goods only)
Vehicle No.: UK08CA5225

Date & Time of Supply :

Place of Supply :

S.No.	PARTICULARS	HSN Code	QTY.	RATE(Rs.)	AMOUNT	
					Rs.	P.
①	R.o. Plant (2000 Ltr)	8421	1 Set	450000/-	450000	00
Amount in words <u>Four Lakh fifty thousand</u> <u>rupees Only</u>					TOTAL	
					450000 00	

Terms & Conditions :

- 1) Interest @ 24% p.a. will be charged after due date.
- 2) All disputes are subjects to Roorkee Jurisdiction only.

57/06-643/2023
29/03/23

For NIKHIL ENGINEERS

(Authorised Signatory)

For Mittal Associate

Mishra Mittal
Proprietor

CGQPS1288C1Z5

Bill of Supply

(A Composition of Taxable Person)

NIKHIL
ENGINEERS

NIKHIL ENGINEERS

Sonalipuram, Roorkee, Distt. Haridwar, (Uttarakhand) - 247 667

Mob.: 9149210774, 9837148590

No. 2022-23/

54

Date: 14/03/2023

Name Nikhil Plasma Sulfur

Transportation Mode (Apply for supply of Goods only)

Address Plot No 3061 Sector 10

Vehicle No.: UK08CA 5225

Badli Haridwar

Date & Time of Supply :

State UK State Code 249403

Place of Supply :

GSTIN 05AMCPM 46821579

S.No.	PARTICULARS	HSN Code	QTY.	RATE(Rs.)	AMOUNT	
					Rs.	P.
①	Razin	39140020	70kg	3500/-	36950	3300
②	Castor	8421	60kg	1500/-	6000/-	
③	Vashedi	8421	2 Nos	3000/-	2000/-	
④	Yacht Part Valve	8421		1000/-		
Received Sr. No 592 / Time 1:45 14/03/23					TOTAL 48050	
Amount in words						

Terms & Conditions :

- Interest @ 24% p.a. will be charged after due date.
- All disputes are subjects to Roorkee Jurisdiction only.

For NIKHIL ENGINEERS

(Authorised Signatory)

For Mittal Associat

Mittal
Proprie

CGQPS1288C1Z5

Bill of Supply

(A Composition of Taxable Person)

NIKHIL
ENGINEERS**NIKHIL ENGINEERS**

Sonallpuram, Roorkee, Distt. Haridwar, (Uttarakhand) - 247 667

Mob.: 9149210774, 9837148690

No. 2022-23/

53

Date: 13/3/2023

Name Wash to Phum Sathirak

Transportation Mode (Apply for supply of Goods only)

Address Plot No 30/37 Sector 7Vehicle No.: UK 08CA 5225Sikr Kul Haridwar

Date & Time of Supply :

State UP State Code 24943

Place of Supply :

GSTIN 05AMCPM46991572

S.No.	PARTICULARS	HSN Code	QTY.	RATE(Rs.)	AMOUNT Rs. P.
0	Vashal. 30/72	8421	1	11000	11000
3	Vashal 18/65	8421	2	7500x2	15000/
8	Resin	39140020		150x105	15750
4	Multilined Valves	8421	3	361000	=3000/
8	PVC Pipe Line.			3500	3500
Amount in words				TOTAL	48250/

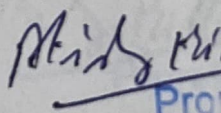
Terms & Conditions :

Interest @ 24% p.a. will be charged after due date.
 All disputes are subjects to Roorkee Jurisdiction only.

For NIKHIL ENGINEERS

(Authorised Signatory)

For Mittal Assoc



Original Copy

05KDEPS0891E1ZC

TAX INVOICE

AAKARTI LIFE SCIENCES

H-24, VASANT KUNJ, NEAR JAGDATA FORM,, JAMALPUR KALAN, JWALAPUR, HARIDWAR,
UTTARAKHAND-249407

Tel. : 8979975309 email : akartilifesciences@gmail.com

Invoice No. : 19/2022-23
Dated : 11-03-2023
Place of Supply : Uttarakhand (05)Reverse Charge : N
PO NO - : ALS/22-23/015
PO DATE : 1/8/2022Billed to :
WELESTA PHARMACEUTICALS INCShipped to :
WELESTA PHARMACEUTICALS INC

GSTIN / UIN : 05AMCPM4682L2ZQ

GSTIN / UIN : 05AMCPM4682L2ZQ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	PARTITION WALL 80MM	85371000	1,000.00	SQMT	1,425.00	14,25,000.00 - 1/2
2.	RAISERS 80MM	85371000	300.00	SQMT	1,895.00	5,68,500.00 - 1/2
Add : CGST @ 9.00 %						19,93,500.00
Add : SGST @ 9.00 %						1,79,415.00
						1,79,415.00
Grand Total 1,300.00 SQMT						23,52,330.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	19,93,500.00	179415.00	179415.00	3,58,830.00

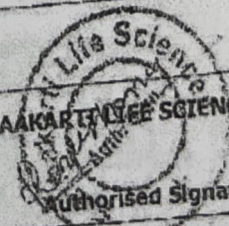
Rupees Twenty Three Lakh Fifty Two Thousand Three Hundred Thirty Only

Terms & Conditions:

E.&O.E.

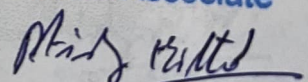
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :



for AAKARTI LIFE SCIENCES
Authorised Signatory

For Mittal Associate



UIN : 05KDEPS0891E1ZC

Original Copy

TAX INVOICE

AAKARTI LIFE SCIENCES

H-24, VASANT KUNJ, NEAR JAGDATA FORM,, JAMALPUR KALAN, JWALAPUR, HARIDWAR,
UTTARAKHAND-249407

Tel : 8979975309 email : akartilifesciences@gmail.com

Invoice No. : 18/2022-23	Reverse Charge : N
Dated : 11-03-2023	PO NO - : ALS/22-23/015
Place of Supply : Uttarakhand (05)	PO DATE : 1/8/2022
Billed to : WELESTA PHARMACEUTICALS INC	Shipped to : WELESTA PHARMACEUTICALS INC
GSTIN / UIN : 05AMCPM4682L2ZQ	GSTIN / UIN : 05AMCPM4682L2ZQ

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	CEILING PANEL 50MM	85371000	1,320.00	SQMT	1,235.00	16,30,200.00
2.	PARTITION WALL 80MM	85371000	900.00	SQMT	1,425.00	12,82,500.00

Add : CGST
Add : SGST

@ 9.00 %
@ 9.00 %

29,12,700.00
2,62,143.00
2,62,143.00

Grand Total 2,220.00 SQMT

₹ 34,36,986.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	29,12,700.00	262143.00	262143.00	5,24,286.00

Rupees Thirty Four Lakh Thirty Six Thousand Nine Hundred Eighty Six Only

Terms & Conditions
E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to "Uttarakhand" Jurisdiction only.

Receiver's Signature :

for AAKARTI LIFE SCIENCES
Authorised Signatory

For Mittal Associate

Mittal
Proprietor

GSTIN : 05KDEPS0891E1ZC

TAX INVOICE

Original Copy

AAKARTI LIFE SCIENCES

H-24, VASANT KUNJ, NEAR JAGDATA FORM,, JAMALPUR KALAN, JWALAPUR, HARIDWAR,
UTTARAKHAND-249407

Tel. : 8979975309 email : akartilifesciences@gmail.com

Invoice No. : 20/2022-23
Dated : 13-03-2023
Place of Supply : Uttarakhand (05)Reverse Charge : N
PO NO : ALS/22-23/015
PO DATE : 1/8/2023Billed to :
WELESTA PHARMACEUTICALS INCShipped to :
WELESTA PHARMACEUTICALS INC

GSTIN / UIN : 05AMCPM4682L2ZQ

GSTIN / UIN : 05AMCPM4682L2ZQ

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount(₹)
1.	COVING WALL TO WALL	73089090	1,300.00	RMT	285.00	3,70,500.00
2.	COVING WALL TO CEILING	73089090	1,500.00	RMT	285.00	4,27,500.00
3.	COVING CORNER PIECES FOR WALL	73089090	500.00	RMT	175.00	87,500.00
4.	DOORS & FITTINGS 900X2100MM SINGLE LEAF	73089090	35.00	NOS	14,200.00	4,97,000.00
5.	DOORS & FITTINGS 1000X2100MM SINGLE LEAF	73089090	3.00	NOS	15,500.00	46,500.00

Add : CGST
Add : SGST@ 9.00 %
@ 9.00 %14,29,000.00
1,28,610.00
1,28,610.00

Grand Total 3,338.00 Units

₹ 16,86,220.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	14,29,000.00	128610.00	128610.00	2,57,220.00

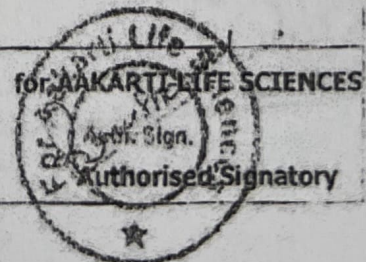
Rupees Sixteen Lakh Eighty Six Thousand Two Hundred Twenty Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :



For Mittal Associate

Original Copy

05KDEPS0891E1ZC

TAX INVOICE

AAKARTI LIFE SCIENCES

H-24, VASANT KUNJ, NEAR JAGDATA FORM,, JAMALPUR KALAN, JWALAPUR, HARIDWAR,
UTTARAKHAND-249407

Tel. : 8979975309 email : akartilifesciences@gmail.com

Invoice No. : 22/2022-23
Dated : 17-03-2023
Place of Supply : Uttarakhand (05)Reverse Charge : N
PO NO - : ALS/22-23/015
PO DATE : 01/08/2022Billed to :
WELESTA PHARMACEUTICALS INC
30G1, IIE SIDCUL HARIDWAR-249403Shipped to :
WELESTA PHARMACEUTICALS INC
30G1, IIE SIDCUL HARIDWAR-249403

GSTIN / UIN : 05AMCPM4682L2ZQ

GSTIN / UIN : 05AMCPM4682L2ZQ

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	UNIT -2300 CFM,1250 Pa, S.P. 6 ROW CC, 3 Housing Hepa Filter, Grill, Damper, Duct Magnehlic Gauge	84145910	1.00	Units	5,68,060.00	5,68,060.00
2.	UNIT -2500 CFM,1250 Pa, S.P. 6 ROW CC, 3 Housing Hepa Filter, Grill, Damper, Duc Magnehlic Gauge	84145910	2.00	Units	5,73,877.00	11,47,754.00
3.	Installation	998732	3.00	Units	28,062.00	84,186.00
Add : CGST @ 9.00 %						18,00,000.00
Add : SGST @ 9.00 %						1,62,000.00
						1,62,000.00
Grand Total 6.00 Units						21,24,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	18,00,000.00	162000.00	162000.00	3,24,000.00

Rupees Twenty One Lakh Twenty Four Thousand Only

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

for AAKARTI LIFE SCIENCES

Authorised Signatory

For Mittal Associate

M. Mittal

Original Copy

GSTN : 05KDEPS0891E1ZC

TAX INVOICE

AAKARTI LIFE SCIENCES

H-24, VASANT KUNJ, NEAR JAGDATA FORM,, JAMALPUR KALAN, JWALAPUR, HARIDWAR,
UTTARAKHAND-249407

Tel. : 8979975309 email : aakartilifesciences@gmail.com

Invoice No. : 21/2022-23
Dated : 16-03-2023
Place of Supply : Uttarakhand (05)Reverse Charge : N
PO NO : ALS/22-23/015
PO DATE : 01/08/2022Billed to :
WELESTA PHARMACEUTICALS INC
30G1, IIE SIDCUL HARIDWAR-249403Shipped to :
WELESTA PHARMACEUTICALS INC
30G1, IIE SIDCUL HARIDWAR-249403

GSTIN / UIN : 05AMCPM4682L2ZQ

GSTIN / UIN : 05AMCPM4682L2ZQ

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	UNIT -1800 CFM,1250 Pa, S.P. 6 ROW CC, 2 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehllic Gauge	84145910	1.00	Units	5,43,001.00	5,43,001.00
2.	UNIT -2000 CFM,1250 Pa, S.P. 6 ROW CC, 8 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehllic Gauge	84145910	1.00	Units	5,55,466.00	5,55,466.00
3.	UNIT -2500 CFM,1250 Pa, S.P. 6 ROW CC, 5 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehllic Gauge	84145910	1.00	Units	5,73,877.00	5,73,877.00
4.	UNIT -3500 CFM,1250 Pa, S.P. 6 ROW CC, 1 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehllic Gauge	84145910	1.00	Units	1,43,922.00	1,43,922.00
5.	UNIT -4500 CFM,1250 Pa, S.P. 6 ROW CC, 8 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehllic Gauge	84145910	1.00	Units	1,57,766.00	1,57,766.00
6.	UNIT -1600 CFM,1250 Pa, S.P. 6 ROW CC, 3 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehllic Gauge	84145910	1.00	Units	5,14,201.00	5,14,201.00
7.	UNIT -1600 CFM,1250 Pa, S.P. 6 ROW CC, 3 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehllic Gauge	84145910	1.00	Units	5,14,201.00	5,14,201.00
8.	UNIT -1150 CFM,1250 Pa, S.P. 6 ROW CC, 3 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehllic Gauge	84145910	1.00	Units	3,07,766.00	3,07,766.00
Add : CGST @ 9.00 %						33,10,200.00 2,97,918.00
Totals c/o 8.00 Units						36,08,118.00

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

For AAKARTI LIFE SCIENCES

Authorised Signatory

For Mittal Associate

Mittal

Proprietor

Original Copy

05KDEPS0891E12C

TAX INVOICE

AAKARTI LIFE SCIENCES

24, VASANT KUNJ, JWALAPUR, JAMALPUR, KALAN, HARIDWAR (U.K.)-249407

E-Mail-info.aakartilifescience@gmail.com, Mob. No-9780120333

Tel. : 9780120333 email : info.aakartilifescience@gmail.com

Invoice No. : ALS/2023-24/0002
 Dated : 05-10-2023
 Place of Supply : Uttarakhand (05)

Reverse Charge : N
 PO. NO. : ALS/22-23/015
 PO. DATE : 01/08/2022

Billed to :
 WELESTA PHARMACEUTICALS INC
 30G1, IIE SIDCUL HARIDWAR-249403

Shipped to :
 WELESTA PHARMACEUTICALS INC
 30G1, IIE SIDCUL HARIDWAR-249403

GSTIN / UIN : 05AMCPM4682L2ZQ

GSTIN / UIN : 05AMCPM4682L2ZQ

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount ()
1.	UNIT-1800 CFM, 1250 Pa, S.P. 6 ROW CC, 5 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehlic Gauge	84145910	1.00	Units	5,43,001.00	5,43,001.00
2.	UNIT-3500 CFM, 1250 Pa, S.P. 6 ROW CC, 17TRCOIL Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehlic Gauge	84145910	1.00	Units	1,43,992.00	1,43,992.00
3.	UNIT -1600 CFM, 1250 Pa, S.P. 6 ROW CC, 2 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehlic Gauge	84145910	1.00	Units	5,14,201.00	5,14,201.00
4.	UNIT -1500 CFM, 1250 Pa, S.P. 6 ROW CC, 5 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehlic Gauge	84145910	1.00	Units	5,14,201.00	5,14,201.00
5.	UNIT -1400 CFM, 1250 Pa, S.P. 6 ROW CC, 2 Insulation, Magnehlic Gauge Housing Hepa Filter, Grill, Damper, Duc	84145910	1.00	Units	5,04,601.00	5,04,601.00
6.	UNIT -1500 CFM, 1250 Pa, S.P. 6 ROW CC, 5 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehlic Gauge	84145910	1.00	Units	5,14,201.00	5,14,201.00
7.	UNIT -1200 CFM, 1250 Pa, S.P. 6 ROW CC, 3 Insulation, Magnehlic Gauge Housing Hepa Filter, Grill, Damper, Duc	84145910	1.00	Units	4,61,155.00	4,61,155.00
8.	UNIT -1150 CFM, 1250 Pa, S.P. 6 ROW CC, 3 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehlic Gauge	84145910	1.00	Units	4,61,155.00	4,61,155.00
9.	UNIT -1250 CFM, 1250 Pa, S.P. 6 ROW CC, 3 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehlic Gauge	84145910	1.00	Units	4,61,155.00	4,61,155.00
Totals c/o			9.00	Units		41,17,662.00

Terms & Conditions

E.& O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

for AAKARTI LIFE SCIENCES

Authorised Signatory

For Mittal Associate

Mittal

Proprietor

05KDEPS0891E1ZC

Original Copy

TAX INVOICE

AAKARTI LIFE SCIENCES

24, VASANT KUNJ, JWALAPUR, JAMALPUR, KALAN, HARIDWAR (U.K.)-249407

E-Mail: info.aakartilifescience@gmail.com, Mob. No-9780120333

Tel. : 9780120333 email : info.aakartilifescience@gmail.com

Invoice No. : ALS/2023-24/0002
 Dated : 05-10-2023
 Place of Supply : Uttarakhand (05)

Reverse Charge : N
 PO. NO. : ALS/22-23/015
 PO. DATE- : 01/08/2022

Billed to :
 WELESTA PHARMACEUTICALS INC
 30G1, IIE SIDCUL HARIDWAR-249403

Shipped to :
 WELESTA PHARMACEUTICALS INC
 30G1, IIE SIDCUL HARIDWAR-249403

GSTIN / UIN : 05AMCPM4682L2ZQ

GSTIN / UIN : 05AMCPM4682L2ZQ

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
10.	UNIT -1850 CFM,1250 Pa, S.P. 6 ROW CC, 3 Insulation, Magnehclic Gauge Housing Hepa Filter, Grill, Damper, Duc	84145910	9.00	Units	5,43,001.00	41,17,662.00 5,43,001.00
11.	UNIT -1850 CFM,1250 Pa, S.P. 6 ROW CC, 3 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehclic Gauge	84145910	1.00	Units	5,43,001.00	5,43,001.00
12.	UNIT -1650 CFM,1250 Pa, S.P. 6 ROW CC, 3 Insulation, Magnehclic Gauge Housing Hepa Filter, Grill, Damper, Duc	84145910	1.00	Units	5,14,201.00	5,14,201.00
13.	UNIT -2600 CFM,750 Pa, S.P. 6 ROW CC, 8 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehclic Gauge	84145910	1.00	Units	1,35,455.00	1,35,455.00
14.	UNIT -4500 CFM,750 Pa, S.P. 6 ROW CC, 16 Housing Hepa Filter, Grill, Damper, Duc Insulation, Magnehclic Gauge	84145910	1.00	Units	1,58,415.00	1,58,415.00
15.	AHU Installation Validation, Performance	998732	21.00	Units	15,400.00	3,23,400.00
Add : CGST @ 9.00 %						63,35,135.00 5,70,162.15
Add : SGST @ 9.00 %						5,70,162.15
Less : Rounded Off (-)						0.30
Grand Total 35.00 Units						74,75,459.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
84145910	18%	60,11,735.00	541056.15	541056.15	1082112.30
998732	18%	3,23,400.00	29,106.00	29,106.00	58,212.00
Total		63,35,135.00	570162.15	570162.15	1140334.30

Terms & Conditions

E& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

for AAKARTI LIFE SCIENCES

Authorised Signatory

UIN : 05KDEPS0891E1ZC

Original Copy

TAX INVOICE

AAKARTI LIFE SCIENCES

24, VASANT KUNJ, JWALAPUR, JAMALPUR, KALAN, HARIDWAR (U.K.)-249407

E-Mail-info.aakartilifescience@gmail.com, Mob. No-9780120333

Tel. : 9780120333 email : info.aakartilifescience@gmail.com

Invoice No. : ALS/2023-24/0001
Dated : 03-10-2023
Place of Supply : Uttarakhand (05)

Reverse Charge : N
PO. NO. : ALS/22-23/015
PO. DATE- : 15-08-2022

Billed to :
WELESTA PHARMACEUTICALS INC
30G1, IIE SIDCUL HARIDWAR-249403

Shipped to :
WELESTA PHARMACEUTICALS INC
30G1, IIE SIDCUL HARIDWAR-249403

GSTIN / UIN : 05AMCPM4682L2ZQ

GSTIN / UIN : 05AMCPM4682L2ZQ

S.N	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	Amount()
1.	HPLC - MAKE WATERS LAB MACHINE WITH ALL ACCESSORIES	90279090	2.00	Pcs.	1400000.00	28,00,000.00
Add : CGST @ 9.00 % Add : SGST @ 9.00 %						28,00,000.00 2,52,000.00 2,52,000.00
Grand Total 2.00 Pcs.						33,04,000.00

HSN/SAC	Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
90279090	18%	28,00,000.00	2,52,000.00	2,52,000.00	5,04,000.00

Rupees Thirty Three Lakh Four Thousand Only

Terms & Conditions

E.& O.E.

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2. Interest @ 18% p.a. will be charged if the payment is not made within the stipulated time.
3. Subject to 'Uttarakhand' Jurisdiction only.

Receiver's Signature :

for AAKARTI LIFE SCIENCES

Authorised Signatory

For Mittal Associate

M. Mittal
Proprietor

Tax Invoice

(ORIGINAL FOR RECIPIENT)

e-Invoice



77afb98587594bddbf315ba58900a47025f2f19-
944418c3f78eac6fdb462b0
162313380572126
15-Feb-23

3,910,11
OK

Helios Concrew Pvt Ltd
44 Ambica Industrial Estate
Ambica Tube Compound, Nr. Vatva Over Bridge
Vatva, Ahmedabad
GSTIN/UIN: 24AAECH2903E125
State Name : Gujarat, Code : 24
CIN: U29100GJ2017PTC098800

Invoice No. HCPL/1134/22-23	e-Way Bill No.	Dated 15-Feb-23
Delivery Note HCPL/1134/22-23	Mode/Terms of Payment	
Reference No. & Date. 81 dt. 15-Feb-23	Other References	
Buyer's Order No. 81	Dated 15-Feb-23	
Dispatch Doc No. HCPL/1134/22-23	Delivery Note Date 15-Feb-23	
Dispatched through BY ROAD	Destination HARIDWAR	
Bill of Lading/LR-RR No. dt. 15-Feb-23	Motor Vehicle No.	

Consignee (Ship to)
WELESTA PHARMACEUTICALS INC
UNIT-1 PLOT NO. 94-95 SECTOR-IIDC
SIDCUL, HARIDWAR, Haridwar,
Haridwar, Uttarakhand,
GSTIN/UIN : 05AMCPM4682L2ZQ
State Name : Uttarakhand, Code : 05

Terms of Delivery

Buyer (Bill to)
WELESTA PHARMACEUTICALS INC
UNIT-1 PLOT NO. 94-95 SECTOR-IIDC
SIDCUL, HARIDWAR, Haridwar,
Haridwar, Uttarakhand,
GSTIN/UIN : 05AMCPM4682L2ZQ
State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HC-TRIUMPH HC TRIUMPH (ALU-ALU DOUBLE TRACK) (Format Area 240 X 150MM) Basic Machine with Servo indexing All attachment of feeder Forming station/Sealing Station Punching Station/SS Cled Body Batch-code Printing Unit One set of standard change part (Without Perforation Tool) Other Detail: Main Motor with Gear Box: Motovario, / Bonfiglioli, Electronic PLC: Schneider/Delta/Mitsubishi, Servo System & Hilt Schneider/Delta/Mitsubishi, Electrical System: Schneider / Siemens / L & T, Cables: RR Kabel / Anchor / Lapp / Polycab, All Contact Parts: SS 316, Cladding Parts: SS 304, Conveyor Motor: Panasonic, Feeder Motor: Unid/Lubi Safety Guards of Polycarbonate & Acrylic (1 Qty) PRC System with Camera (1 Qty) Qualification Documents with Machine Manual (IQ, PQ, OQ, DQ) (1 Qty) Perforation Attachment (Sulfon only) (1 Qty)	84224000	1 NOS	14,00,000.00	NOS	14,00,000.00

For Mittal Associate

Mittal
Proprietor

continued to page number 2

Tax Invoice (Page 2)

(ORIGINAL FOR RECIPIENT)

Helios Concrew Pvt Ltd
 44 Ambica Industrial Estate
 Ambica Tube Compound, Nr. Vahva Over Bridge
 Vahva, Ahmedabad
 GSTIN/UIN: 24AAECH2903E1Z5
 State Name: Gujarat, Code: 24
 CIN: U29100GJ2017PTC098800

Invoice No. **HCPL/1134/22-23** e-Way Bill No. **Dated 15-Feb-23**
 Delivery Note **HCPL/1134/22-23** Mode/Terms of Payment
 Reference No. & Date, **81 dt. 15-Feb-23** Other References
 Buyer's Order No. **81** Dated **15-Feb-23**
 Dispatch Doc No. **HCPL/1134/22-23** Delivery Note Date **15-Feb-23**
 Dispatched through **BY ROAD** Destination **HARIDWAR**
 Bill of Lading/LR-RR No. **dt. 15-Feb-23** Motor Vehicle No.

Terms of Delivery

Ship to
WELESTA PHARMACEUTICALS INC
UNIT-1 PLOT NO. 94-95 SECTOR-IIDC
SIDCUL, HARIDWAR, Haridwar,
Haridwar, Uttarakhand,
 GSTIN/UIN : 05AMCPM4682L2ZQ
 State Name : Uttarakhand, Code : 05

Buyer (Bill to)
WELESTA PHARMACEUTICALS INC
UNIT-1 PLOT NO. 94-95 SECTOR-IIDC
SIDCUL, HARIDWAR, Haridwar,
Haridwar, Uttarakhand,
 GSTIN/UIN : 05AMCPM4682L2ZQ
 State Name : Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
2	HC BLISTER 240 HC-BLISS240 ARROW XL (Double Track) (Format Area 210 X 110MM) Basic Machine with full SS Clad Body Blister Forming roller with forming station Counter Sealing roller with sealing station Punching station/Feeder Attachment Batch-code Printing Unit One set of standard Change Part (without Perforation Tool) Other Detail: Main Motor with Gear Box: MOTOVARIO (3HP, 1440 RPM) (AC MOTOR, AC DRIVE) / Bonfiglioli, Electrical System: Schneider / Siemens / L & T, Cables: RR Kabel / Anchor / Lapp / Polycab, Contact Parts: SS 316, Cladding Parts: SS 304, Conveyor Motor: Chain Driven, Feeder Motor: Unix/Lubi, Vacuum Pump: Acmevac/Indovac, Motor for Vacuum Pump: Havells / Lhp / Lafert / Hindustan, Pneumatics: SMC Worldwide, Electronic PLC & HMI: Schneider/Delta/Mitsubishi Pedalation Attachment (Station Only) (1 Qty) Safety Guards of Polycarbonate & Acrylic (1 Qty) Qualification Documents with Machine Manual (IQ, PQ, OQ, DQ) (1 Qty) PRC attachment with eye-mark sensor with wiring & programming (1 Qty) XL Body (1 Qty)	84224000	1 NOS	8,26,000.00	NOS	8,26,000.00
3	De Blister Machine (Format Area 160 MM) Basic Machine with full SS Clad Body with SS Tray for retaining tablets/capsules. Other Detail: Semi Automatic	84224000	1 NOS	75,000.00	NOS	75,000.00

For Mittal Associate

Shishu Mittal
 Proprietor

continued to page number 3

Tax Invoice (Page 3)

(ORIGINAL FOR RECEIPT)

Helios Concrew Pvt Ltd
 Ambica Industrial Estate
 Ambica Tube Compound, Htr. Valva Over Bridge
 Valva, Ahmedabad
 GSTIN/UIN: 24AAECH2903E1Z5
 State Name: Gujarat, Code: 24
 CIN: U29100GJ2017PTC098800

Ship to)
 HELIOS PHARMACEUTICALS INC
 PLOT NO. 94-95 SECTOR-IIDC
 HARIDWAR, Haridwar,
 Uttarakhand,
 UIN : 05AMCPM4682L2ZQ
 State Name : Uttarakhand, Code: 05

Bill to)
 HELIOS PHARMACEUTICALS INC
 UNIT-1 PLOT NO. 94-95 SECTOR-IIDC
 SIDCUL, HARIDWAR, Haridwar,
 Haridwar, Uttarakhand,
 UIN : 05AMCPM4682L2ZQ
 State Name : Uttarakhand, Code: 05

Invoice No. e-Way Bill No. Dated
 HCPL/1134/22-23 15-Feb-23
 Delivery Note Mode/Terms of Payment
 HCPL/1134/22-23
 Reference No. & Date. Other References
 81 dt. 15-Feb-23
 Buyer's Order No. Dated
 81 15-Feb-23
 Dispatch Doc No. Delivery Note Date
 HCPL/1134/22-23 15-Feb-23
 Dispatched through Destination
 BY ROAD HARIDWAR
 Bill of Lading/LR-RR No. Motor Vehicle No.
 dt. 15-Feb-23
 Terms of Delivery

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
4	HC STRIP8 (8 TRACK) HC Strip-8track (Format Area 320 X 200MM) Basics with full SS Cled Body Sealing station/Punching station Feeding attachment/Conveyor belt Batch-code Printing Unit One set of standard Change Part Other Detail: Main Motor with Gear Box: Motoverio, Italy (1 HP, 1440 RPM) / Bonfiglioli, Electrical System: Schneider / Siemens / L&T, Cables: RR Kabel / Anchor / Lapp / Polycab. Contact Parts: SS 316, Cladding Parts: SS 304, Conveyor Motor: Chain Driven, Feeder Motor: Link/Lub, Pneumatics: SMC Worldwide, Electronic PLC & HMI Schneider/Allen Bradley Qualification Documents with Machine Manual (PQ, PQ, OQ, DQ) (1 Qty) Acrylic Guard (1 Qty) Machine Parts Extra Attachments For HC TRIUMPH (ALU-ALU DOUBLE TRACK) Blister Inspection System & Rejection system for blisters via IPC	84224000	1 NOS	6,00,000.00	NOS	6,00,000.00
5	Machine Parts Extra Attachments For HC TRIUMPH (ALU-ALU DOUBLE TRACK) Blister Inspection System & Rejection system for blisters via IPC	84799090	1 NOS	5,00,000.00	NOS	5,00,000.00
OUTPUT IGST 18 %						34,01,000.00
						6,12,180.00
Total						₹ 40,13,180.00
						E. & O.E

Amount Chargeable (in words)

INR Forty Lakh Thirteen Thousand One Hundred Eighty Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84224000	23,01,000.00	18%	5,22,180.00	5,22,180.00
84799090	5,00,000.00	18%	90,000.00	90,000.00
Total	34,01,000.00		6,12,180.00	6,12,180.00

Tax Amount (in words): INR Six Lakh Twelve Thousand One Hundred Eighty Only

Company's PAN : AAEC2903E
 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 : KOTAK MAHINDRA BANK
 A/c No. : 8012057371
 Branch & IFS Code : VATVA & KKBK0000837

For Mittal Associate

for Helios Concrew Pvt Ltd

Authorized Signatory

Proprietor