

**Tax Invoice**

<b>Dhara Water Tech Private Limited -</b> 202, Milkat No 4516, Krushna Shruti, Bhekrainagar, Pune, Maharashtra-412308 GSTIN/UIN: 27AAJCD5483G1ZD State Name: Maharashtra, Code: 27 Contact: 8805803030	Invoice No. e-Way Bill No. Dated DWC/23-24/65 30-Mar-24
	Delivery Note Mode/Terms of Payment Reference No. & Date Other References
Consignee (Ship to) <b>Sir Mohamed Yusuf Seamen Welfare Foundation</b> Campus Nhava, Navi Mumbai, Panvel Taluka, District -Raigad, 410206 GSTIN/UIN: 27AAATS0215K1ZN State Name: Maharashtra, Code: 27	Buyer's Order No. Dated Dispatch Doc No. Delivery Note Date Dispatched through Destination Terms of Delivery
Buyer (Bill to) <b>Sir Mohamed Yusuf Seamen Welfare Foundation</b> Campus Nhava, Navi Mumbai, Panvel Taluka, District -Raigad, 410206 GSTIN/UIN: 27AAATS0215K1ZN State Name: Maharashtra, Code: 27	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	100 KLD Fully Automatic Water Softener Plant	842121	2.00 set	5,40,000.00	set		10,80,000.00
	<i>Output CGST</i>					9 %	97,200.00
	<i>Output SGST</i>					9 %	97,200.00
Total			2.00 set				₹ 12,74,400.00

Amount Chargeable (in words) **INR Twelve Lakh Seventy Four Thousand Four Hundred Only** E & O E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
842121	10,80,000.00	9%	97,200.00	9%	97,200.00	1,94,400.00
Total			97,200.00		97,200.00	1,94,400.00

Tax Amount (in words) **INR One Lakh Ninety Four Thousand Four Hundred Only**

Declaration  
 1. 18% interest will be charged on all invoices not paid within 30 days from the date of invoice.  
 2. Goods once sold will not be taken back or exchanged.  
 3. Our responsibility ceases soon after the goods leave from our premises.  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



for Dhara Water Tech Private Limited

Authorised Signatory

SUBJECT TO PUNE JURISDICTION

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*Water softener final Bill*

*Jalef A*  
 2/4/24

*Cheq NO 183349 dt. 28-7-23*  
*Cheq NO 667253 dt 18-10-23*

*Pankaj*

**Dr. Pankaj Deshmukh**  
 IQAC Coordinator  
 Training Ship Rahaman



**Tax Invoice**

**SOKLIN FINE CHEM**  
 304, SHEETAL ENCLAVE BEHIND VIBGYOR SCHOOL  
 MINDSPACE MALADWEST  
 MUMBAI 400064  
 GSTIN/UIN: 27AAGFI6016E1ZM  
 State Name : Maharashtra, Code : 27

Invoice No. <b>IFC/23-24/29</b>	Dated <b>21-Sep-23</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No. <b>30/Admin/24/2023</b>	Dated <b>11-Jul-23</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Terms of Delivery	

Consignee (Ship to)  
**Sir Mohamed Yusuf Seamen Welfare Foundation**  
 Jahaz Mahal Annexe, Samander Point Estate.  
 Off Lala Lajpatrai Marg,  
 Worli, Mumbai 400 018,  
 GSTIN/UIN : 27AAATS0215K1ZN  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Sir Mohamed Yusuf Seamen Welfare Foundation**  
 Jahaz Mahal Annexe, Samander Point Estate.  
 Off Lala Lajpatrai Marg,  
 Worli, Mumbai 400 018,  
 GSTIN/UIN : 27AAATS0215K1ZN  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	<b>Organic Waste Composting Machine 250 Fss</b> MAKE: ECOBOT MODEL: EB 250 FSS EB_250_0823_178	84799090	12 %	<b>1 NO</b>	12,15,000.00	NO		<b>12,15,000.00</b>
	<b>OUTPUT CGST</b>							<b>73,755.00</b>
	<b>OUTPUT SGST</b>							<b>73,755.00</b>

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**Dr. Pankaj Doshmukh**  
 IQAC Coordinator  
 Training Ship Rahaman

**PRICE SCHEDULE**

Sr. No.	Description	Amount
1.	Our price for Design & Engineering of <b>70KLD STP Plant</b> as given above in scope of Supply will be-	<b>Rs. 12,45,000.00</b> (Rupees Twelve Lakh Forty-Five Thousand Only)
2.	Erection & Commissioning Charges will be-	<b>Rs. 45,000.00</b> (Rupees Forty-Five Thousand Only)
3.	GST @18% on Item No. 1 & 2	Extra as applicable
4.	Transportation	Ex-Phursungi

**Note :**

- 1) The MPV valves given in the stp is full automatic. Which will ease the operations and will decrease the manpower cost.
- 2) We have given exclusive bag filtration system 20micron which will help to reduce the bod and cod levels. And can filter out things which are above 20micron. Bag filtration is easy to use and very durable.
- 3) We have also given exclusive micron filtration system which filter out all the particles which are above 5 micron. This filter out fine particles and will give you ultraclear water. With zero odour.
- 4) We have given exclusive robe-based oil skimmer as per considering kitchen oils.

Pa / *Jaluluf*



*Deshmukh*  
**Dr. Pankaj Deshmukh**  
IQAC Coordinator  
Training Ship Rahaman

**DOMESTIC - COMMERCIAL - INDUSTRIAL**

## Solid Waste Management & Waste Recycling System



## Sewage Treatment Plant





ISO 45001 : 2018 & ISO/IEC 27001:2013 CERTIFIED

## Certificate of E-waste Disposal

R.C. No.: 003S1/24-25

Issue Date : 23/10/2024

*This is to certify that E-waste material received from*

SIR MOHAMED YUSUF SEAMEN WELFARE FOUNDATION

Total quantity received 235 Kgs. Kgs./Nos.

*has been disposed off as per environment friendly manner,*

*Your support will help us to get a better future for the Globe.*

Type of Material : E-WASTE

Material Pickup Date : 19/10/2024

For Eco Tech Recycling

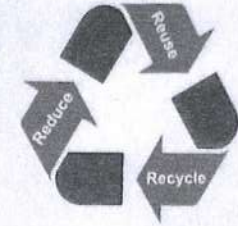


Authorised Signature



*estbnul*  
[www.ecotechrecycling.in](http://www.ecotechrecycling.in)  
Dr. Pankaj Deshpande  
IQAC Coordinator  
Training Ship Rahaman

# ecOTECH recycling



ISO 45001 : 2018 & ISO/IEC 27001:2013 CERTIFIED

## Certificate of E-waste Disposal

R.C. No.: 00352/24-25

Issue Date: 23/10/2024

*This is to certify that E-waste material received from*

SIR MOHAMED YUSUF SEAMEN WELFARE FOUNDATION

Total quantity received 510 Kgs. Kgs./Nos.

*has been disposed off as per environment friendly manner,*

*Your support will help us to get a better future for the Globe.*

Type of Material: E-WASTE

Material Pickup Date: 19/10/2024

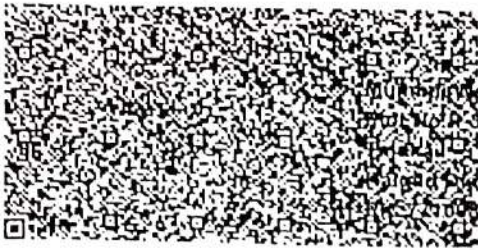
For Eco Tech Recycling

Authorised Signature



*Dr. Pankaj Deshmukh*  
[www.ecotechrecycling.in](http://www.ecotechrecycling.in)  
Dr. Pankaj Deshmukh  
IQAC Coordinator  
Training Ship Rahaman





Mumbai Waste Management Ltd,  
 Plot No. 32, Behind Galaxy Surfactants, MIDC Taloja, Panvel  
 Tal. Taloja, Dist. Thane, Maharashtra, India  
 410208, Maharashtra, India  
 9122601, bmwmwml@resustainability.com



### TAX INVOICE

IRN No : 2cc712985b1ec52c640bd833bfccf3ed00b1b436ced21e714976faacb5a5ed02

IRN Acknowledgement No : 122318814645944

Acknowledgement Date & Time : 02---- 31-////////

GSTIN : 27AADC0026A1Z9	E Way Bill No :		
Document No. : 1500011487	Transporter Name :		
Invoice Date : 31.10.2023	Transporter GSTIN :		
GSTIN Invoice No. : MH2320019860	Vehicle Number :	Vehicle Type :	
Member ship No. : NVM4140	GR/LR Number :	GR/LR Date :	
State : Maharashtra	E Way Bill Validity : -	Place of Supply : Maharashtra	Manifest : As per statement
State Code : 27			

Details of Receiver	Billed To :	Details of Consignee	Shipped To :
Name: FATMA BANU HOSPITAL	Name: FATMA BANU HOSPITAL	Name: FATMA BANU HOSPITAL	Name: FATMA BANU HOSPITAL
Address: TRAINING SHIP RAHAMAN CAMPUS, AT POST- NHAVA GAON, ULWE, TAL ULWE 410206 Maharashtra India	Address: TRAINING SHIP RAHAMAN CAMPUS, AT POST- NHAVA GAON, ULWE, TAL ULWE 410206 Maharashtra India	Address: TRAINING SHIP RAHAMAN CAMPUS, AT POST- NHAVA GAON, ULWE, TAL ULWE 410206 Maharashtra India	Address: TRAINING SHIP RAHAMAN CAMPUS, AT POST- NHAVA GAON, ULWE, TAL ULWE 410206 Maharashtra India
GSTIN/UIN :	GSTIN/UIN :	PAN : AAATS0215K	PAN :
State: Maharashtra	State Code:	State: Maharashtra	State Code:

Name of the Project :	Mumbai Waste Management Ltd,
Value of the Contract:	
Contract Ref. :	
Billing Period :	01.10.2023 To 31.10.2023
Reference No.:	SC/23-24/5732

SL No	Name of Product/Service	HSN/SAC	UOM	Qty.	Rate	Amount	Less: Discount	Taxable Value	CGST		SGST		IGST	
									Rate %	Amount	Rate %	Amount	Rate %	Amount
1	Bio-Medical Waste Collection Treatment and Disposal Charges	999432	NOS	10.000	453.22	4532.20	0.00	4532.20	6.00	271.93	6.00	271.93	0.00	0.00
<b>Total :</b>						4532.20	0.00	4532.20	6.00	271.93	6.00	271.93	0.00	0.00

<b>Total Invoice Amount in Words:</b>	<b>Total Amount Before Tax :</b>	<b>4,532.20</b>
Five Thousand Seventy Six Rupees	Add : CGST :	271.93
	Add : SGST :	271.93
	Add : IGST :	0.00
	<b>Tax Amount : GST :</b>	<b>543.86</b>
	<b>Invoice Value :</b>	<b>5,076.06</b>
	<b>TCS # :</b>	<b>0.00</b>

<b>Bank Details :</b>	AXIS BANK LTD-OLD	<b>Total Invoice Value (Round Off) :</b>	5,076.00
<b>Bank Account Number :</b>	036010200004657	<b>GST Payable on Reverse Charge :</b>	N/A
<b>Bank Branch IFSC :</b>	UTIB0000036	<b>CGST On Rev. Charges Mechanisem :</b>	N/A
		<b>SGST On Rev. Charges Mechanisem :</b>	N/A

<b>Terms and Conditions :</b>	<b>Company CIN :</b>	U90001TG2001PLC03782
"Refer Annexure-1 for Quantity & Rates details"	Certified that the particulars Given above are true and correct.	
As Applicable in Declarations	For Mumbai Waste Management L	
# TCS as applicable w.e.f. 01.10.2020	(Company Seal)	Authorised Signatory

[E&OE]

This is a Computer Generated Invoice

*Sanjiv*  
 Finance & Accounts  
 Authorised signatory

*[Signature]*  
 Marketing & Business Development  
 Authorised signatory

*[Signature]*  
 Project Head  
 Authorised signatory