

903,LODHA SUPREMUS,DR.E.MOSES ROAD, WORLI NAKA,MUMBAI -400018 PH: 022-6150100 FAX: 022-61507102 Tel:28140925



CONTRACT NOTE CUM TAX INVOICE

(Tax Invoice under Section 31 of GST Act)

# MEHTA EQUITIES LTD.

ORIGINAL FOR RECIPIENT

Authorized Signatory / Partner / Proprietor PRASHANT BHANSALI GHANSHYAM DADHICH RAKESH MEHTA RAVINDRA BANDU GANGAN ATUL BHANSALI

Registered Office : 903, LODHA SUPREMUS, DR. E. MOSES ROAD, WORLI NAKA, MUMBAI -400018 SEBI REGN NO. : INB 010683856 For any Queries/Complaints/Investor Grievance write to us at: grievances@mehtagroup.in

Corporate Office : 903, LODHA SUPREMUS, DR. E. MOSES ROAD, WORLI NAKA, MUMBAI -400018 Tel: 022-40070100 Fax: 022-

40070102

Compliance Officer Name : REEMA SHAH;Email :compliance@mehtagroup.in;Contact :02261507100

Website :www.mehtagroup.in

CIN Number : U65990MH1994PLC078478

GST Invoice No. : 2720210000084649	Contrac	t Note No	o. : 84649		Trade Date	24-08-2020
Trading Code : S32142UCC Code : S32142Branch Code : S32			Clearing No	Trading No.	CMBP ID	Sebi Registration
MR MANISH LOHIA			<b>J</b>	J J J		Number
B-TYPE, A-WING, FLAT NO-303, NEERA COMPLEX CHS LTD, NEW GOLDEN,	BSE	СМ	122		IN601228	INZ000175334
NEST ROAD, BHAYANDER EAST, THANE	BSEF	FO	122	122		INZ000175334
MAHARASHTRA 401105	BSEM	CM	122			INZ000175334
INDIA	ICEX	FO	2020	2020		INZ000049530
GST Identification No. :	MCX	FO	28010	28010		INZ000049530
Place of supply : MAHARASHTRA / 27	MCXS	CM	51800	51800		INZ000175334
Tel/Mobile *****2194	NCDX NSE	FO CM	M50492 13512	00494 13512		INZ000049530 INZ000175334
PAN of Client : AF*****2E	NSEC	CDS	13512	13512		INZ000175334
ran of Chem · Ar·····2E	NSEF	FO	13512	13512		INZ000175334

#### Sir/ Madam,

I / We have this day done by your order and on your account the following transactions:

Exch	Order No.	Order Time	Trade No.	Trade Time	Security / Contract description	B/ S	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency) <sup>1</sup>	Gross Rate/Trade Price Per Unit (Rs) @ <sup>2</sup>	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit (only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	Remar ks
Cl. Co	orp. ICCL Cl. S	Segment : C	СМ	Cl. Book	: Type : DEPOSITORY	Settle	ement Date :	26-08-202	0 Se	ttlement Num	ber : 2021100	Produc	t : DEFAULT PRODUCT	
NSE	100000004358757	10:21:44	1266685	10:21:52	AAVAS FINANCIERS LTD	В	10		1,474.0000	2.4321	1,476.4321	0.0000	14,764.32	
NSE	100000004598382	10:26:38	1322825	10:26:44	AAVAS FINANCIERS LTD	S	5		1,543.0000	0.0000	1,543.0000	0.0000	-7,715.00	
					ISIN : INE216P01012									
					Buy Average		10					1,476.4321	14,764.32	
					Net Average		5					1,409.8642	7,049.32	
					Delivery Total Dr.		5						7,392.11	
					Square-up/MTM Diff Cr		5						-342.78	
					* STT BUY DELIVERY *								7.00	
					* STT JOBBING *								1.87	
					Total STT								8.87	
NSE	120000003567991	10:25:12	51157413	10:25:13	BIRLASOFT LTD	В	100		175.3000	0.5259	175.8259	0.0000	17,582.59	
					ISIN : INE836A01035									
					Delivery Total Dr.		100						17,582.59	
					* STT BUY DELIVERY *								17.53	
					Total STT								17.53	
NSE	100000005404793	10:49:39	1579804	10:49:41	CITY UNION BANK	в	100		131.4000	0.3942	131.7942	0.0000	13,179.42	
					ISIN : INE491A01021									
					Delivery Total Dr.		100			[			13,179.42	
					* STT BUY DELIVERY *								13.14	
					Total STT								13.14	
NSE	1100000010251427	15:03:09	29251054	15:03:38	HATSUN AGRO PRODUCT	в	5		791.0000	0.0000	791.0000	0.0000	3,955.00	
NSE	1100000010983476	15:26:02	29702793	15:26:02	HATSUN AGRO PRODUCT	s	5		795.1500	0.2385	794.9115	0.0000	-3,974.56	
**	Indicates trades we	ere execu	ted due to	non-disc	harge of client's obligation	tow	ards Marg	in/MTM	/Settlement	or other de	bit, P Indicat	es Physical I	Delivery	

1 Applicable only in case of cross currency contracts.

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Date : 24-08-2020

Place : MUMBAI

Yours faithfully, For MEHTA EQUITIES LTD.

Authorized Signatory / Partner / Proprietor

PAN No. : AAACR4143C

GSTIN of Trading Member : 27AAACR4143C1ZT

Description of Service : - Brokerage and related securities and commodities services including commodity exchange services .

Service account Code (SAC) : 997152

GSTIN ADD : 903 LODHA SUPREMUS DR E MOSES ROAD WORL NAKA MUMBAI 400018

ORIGINAL FOR RECIPIENT Authorized Signatory / Partner / Proprietor

PRASHANT BHANSALI GHANSHYAM DADHICH RAKESH MEHTA RAVINDRA BANDU GANGAN

ATUL BHANSALI

**Dealing Office Address** 903,LODHA SUPREMUS,DR.E.MOSES ROAD, WORLI NAKA,MUMBAI -400018 PH: 022-6150100 FAX: 022-61507102 Tel:28140925



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40070102 Compliance Officer Name : REEMA SHAH;Email :compliance@mehtagroup.in;Contact :02261507100

Website :www.mehtagroup.in

CIN Number : U65990MH1994PLC078478

GST Invoice No. : 2720210000084649

GS1 Invoice No. : 2/20210000084649 Trading Code : S32142 UCC Code : S32142 Branch Code : S32	Contrac	t Note No	o. : 84649		Trade Date	24-08-2020
- ·	Exchange	Segment	Clearing No	Trading No.	CMBP ID	Sebi Registration
MR MANISH LOHIA						Number
B-TYPE, A-WING, FLAT NO-303, NEERA COMPLEX CHS LTD, NEW GOLDEN,	BSE	СМ	122		IN601228	INZ000175334
NEST ROAD, BHAYANDER EAST, THANE	BSEF	FO	122	122		INZ000175334
MAHARASHTRA 401105	BSEM	CM	122		IN601228	INZ000175334
INDIA	ICEX	FO	2020	2020		INZ000049530
GST Identification No. :	MCX	FO	28010	28010		INZ000049530
Place of supply : MAHARASHTRA / 27	MCXS	CM	51800	51800	IN471280	INZ000175334
	NCDX	FO	M50492	00494		INZ000049530
Tel/Mobile : *****2194	NSE	CM	13512	13512	IN500208	INZ000175334
PAN of Client : AF****2E	NSEC	CDS	13512	13512		INZ000175334
	NSEF	FO	13512	13512		INZ000175334

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Cl. Co	orp. ICCL Cl.	Segment : C	CM	Cl. Bool	Type : DEPOSITORY	Settl	ement Date :	26-08-202	20 Set	tlement Num	ber : 2021100	Produc	et : DEFAULT PRODUCT	
					ISIN : INE473B01035									Τ
					Square-up/MTM Diff Cr		5						-19.55	;
					* STT JOBBING *								0.99	,
					Total STT								0.99	,
NSE	110000001892284	09:35:30	25776787	09:44:43	INSECTICIDES (I) LTD	S	20		543.0000	1.6290	541.3710	0.0000	-10,827.42	2
					ISIN : INE070I01018									
					Delivery Total Cr.		20						10,827.42	2
					* STT SELL DELIVERY *								10.86	;
					Total STT								10.86	;
NSE	1200000004943782	11:19:42	51640921	11:19:42	MISHRA DHATU NIGAM	В	120		228.7666	0.6863	229.4529	0.0000	27,534.36	;
					ISIN : INE099Z01011									
					Delivery Total Dr.		120						27,534.36	;
					* STT BUY DELIVERY *								27.45	;
					Total STT								27.45	;
NSE	1300000001558134	09:30:46	75482682	09:31:03	S.P. APPARELS	В	100		114.0000	0.3420	114.3420	0.0000	11,434.20	,
					ISIN : INE212I01016									
					Delivery Total Dr.		100						11,434.20	)
					* STT BUY DELIVERY *								11.40	)
					Total STT								11.40	)
NSE	130000002115109	09:40:39	75680716	09:40:54	SUNTECK REALTY LTD	в	100		260.6000	0.7818	261.3818	0.0000	26,138.18	3
					ISIN : INE805D01034									
					Delivery Total Dr.		100						26,138.18	3
					* STT BUY DELIVERY *								26.06	j

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24-08-2020 Date :

Place : MUMBAI

Yours faithfully, For

Authorized Signatory / Partner / Proprietor

Description of Service : -Brokerage and related securities and commodities services including commodity exchange services .

Service account Code (SAC) : 997152

GSTIN ADD : 903 LODHA SUPREMUS DR E MOSES ROAD WORL NAKA MUMBAI 400018

MEHTA EQUITIES LTD.

PAN No. : AAACR4143C

GSTIN of Trading Member : 27AAACR4143C1ZT

ORIGINAL FOR RECIPIENT Authorized Signatory / Partner / Proprietor

PRASHANT BHANSALI GHANSHYAM DADHICH RAKESH MEHTA RAVINDRA BANDU GANGAN

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40070102 Compliance Officer Name : REEMA SHAH;Email :compliance@mehtagroup.in;Contact :02261507100

Website :www.mehtagroup.in

CIN Number : U65990MH1994PLC078478

CST Invoice No. + 2720210000084640

GS1 Invoice No. : 2720210000084649 Trading Code : S32142 UCC Code : S32142 Branch Code : S32	Contrac	t Note No	b. : 84649		Trade Date	24-08-2020
· ·	Exchange	Segment	Clearing No	Trading No.	CMBP ID	Sebi Registration
MR MANISH LOHIA						Number
B-TYPE, A-WING, FLAT NO-303, NEERA COMPLEX CHS LTD, NEW GOLDEN,	BSE	СМ	122		IN601228	INZ000175334
NEST ROAD, BHAYANDER EAST, THANE	BSEF	FO	122	122		INZ000175334
MAHARASHTRA 401105	BSEM	CM	122		IN601228	INZ000175334
INDIA	ICEX	FO	2020	2020		INZ000049530
GST Identification No. :	MCX	FO	28010	28010	11/17/000	INZ000049530
Place of supply : MAHARASHTRA / 27	MCXS NCDX	CM FO	51800 M50492	51800 00494	IN471280	INZ000175334 INZ000049530
Tel/Mobile : ******2194	NSE	СМ	13512	13512	IN500208	INZ000175334
PAN of Client : AF*****2E	NSEC	CDS	13512	13512		INZ000175334
	NSEF	FO	13512	13512		INZ000175334

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MEHTA

Exch	Order No.	Order Time	Trade No.	Trade Time	Security / Contract description	B/ S	Quantity	Gross Rate/ Trade Price Per unit (in foreign currency) <sup>1</sup>	Gross Rate/Trade Price Per Unit (Rs) @ <sup>2</sup>	Brokerage per Unit (Rs)	Net Rate per Unit (Rs)	Closing Rate per Unit (only for Derivatives) (Rs.)	Net Total (Before Levies) (Rs)	, ks
Cl. Co	orp. ICCL Cl. S	Segment : C	СМ	Cl. Bool	Type : DEPOSITORY	Settle	ment Date :	26-08-202	0 Set	tlement Num	ber : 2021100	Produc	et : DEFAULT PRODUCT	
					Total STT								26.06	,
NSE	130000004491335	10:44:01	76633333	10:44:01	THERMAX	в	10		817.9000	2.4537	820.3537	0.0000	8,203.54	÷
					ISIN : INE152A01029									
					Delivery Total Dr.		10						8,203.54	ł
					* STT BUY DELIVERY *								8.00	,
					Total STT								8.00	,
NSE	130000006311180	11:51:25	77330647	11:51:25	WESTLIFE DEVELOPMENT	в	100		389.5000	1.1685	390.6685	0.0000	39,066.85	i
					ISIN : INE274F01020									
					Delivery Total Dr.		100						39,066.85	;
					* STT BUY DELIVERY *								38.95	i
					Total STT								38.95	i
BSE					[CLG & SETT CHRG]								48.00	,
BSE					[CLG & SETT CHRG]								6.00	,
BSE					[SEBI TURNOVER FEES]								0.19	1
BSE					[STAMP DUTY]								23.00	,
BSE					[STT ON DELIVERY]								161.06	,
BSE					[STT ON JOBBING]								2.94	F
NSE					[TURNOVER TAX]								5.99	1
BSE					CENTRAL GST								43.77	/
NSE					CENTRAL GST ON TAXES								0.53	
BSE					STATE GST								43.77	/
NSE					STATE GST ON TAXES								0.53	
					Debit Total								1,62,194.24	ŕ

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24-08-2020 Date :

Place : MUMBAI

Yours faithfully, MEHTA EQUITIES LTD. For

Authorized Signatory / Partner / Proprietor

PAN No. : AAACR4143C

GSTIN of Trading Member : 27AAACR4143C1ZT

Description of Service : -Brokerage and related securities and commodities services including commodity exchange services .

Service account Code (SAC) : 997152

GSTIN ADD : 903 LODHA SUPREMUS DR E MOSES ROAD WORL NAKA MUMBAI 400018

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ATUL BHANSALI

RAVINDRA BANDU GANGAN

 Dealing Office Address

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 SUPREMUS,DR.E.MOSES

 ROAD, WORLI NAKA,MUMBAI

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40070102 Compliance Officer Name : REEMA SHAH;Email :compliance@mehtagroup.in;Contact :02261507100

Website :www.mehtagroup.in

CIN Number : U65990MH1994PLC078478

GST Invoice No. : 2720210000084649

GS1 Invoice No. : 2/20210000084049 Trading Code : S32142 UCC Code : S32142 Branch Code : S32	Contrac	t Note No	o. : 84649		Trade Date	24-08-2020
	Exchange	Segment	Clearing No	Trading No.	CMBP ID	Sebi Registratio
MR MANISH LOHIA						Number
B-TYPE, A-WING, FLAT NO-303, NEERA COMPLEX CHS LTD, NEW GOLDEN,	BSE	СМ	122		IN601228	INZ000175334
NEST ROAD, BHAYANDER EAST, THANE	BSEF	FO	122	122		INZ000175334
MAHARASHTRA 401105	BSEM	СМ	122		IN601228	INZ000175334
INDIA	ICEX	FO	2020	2020		INZ000049530
GST Identification No. :	MCX	FO	28010	28010		INZ000049530
Place of supply : MAHARASHTRA / 27	MCXS	CM	51800	51800		INZ000175334
Tel/Mobile : *****2194	NCDX NSE	FO CM	M50492 13512	00494 13512		INZ000049530 INZ000175334
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PAN of Client : AF*****2E	NSEF	FO	13512	13512		INZ000175334
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Cl. Cc	orp. ICCL Cl. S	legment : C	СМ	Cl. Book	Type : DEPOSITORY	Settl	ement Date :	26-08-202	0 Se	ttlement Num	ber : 2021100	Produc	et : DEFAULT PRODUCT	
					Credit Total								22,516.98	
					[Round Off Diff.]								-0.26	
					Due to us								1,39,677.00	ł
Net A	mount due to us : Rupee	s One Lac	Thirty Nine	Thousand	Six Hundred Seventy Seven On	ly.	•	•						
Finan	cial Balance :- 34,764	.00 Dr												

#### Net Payin and Payout Summary

Exchange / Segment /	Pay In/ Pay Out	Securities	Commodity	Exchange Trans.	SEBI turnover	Stamp Duty	Other	Margin Amt. Dr.	C/f Total
Product	Obligation	Transaction Tax	Transaction Tax	Charges	Fees		Charges	in Trading A/c	
ICCL - NORMAL - DEFAULT PRODUCT	1,39,341.48	164.00		5.99	0.19	23.00	54.00		1,39,588.66
Total (Net)	1,39,341.48	164.00		5.99	0.19	23.00	54.00		1,39,588.66

Exchange / Segment /	B/f Total	CGST <sup>4</sup>	SGST <sup>4</sup>	IGST <sup>4</sup>	UTT <sup>4</sup>	Net amount	Taxable Value <sup>3</sup>
Product		9%	9%	%	%	Receivable / Payable	of Supply
ICCL - NORMAL - DEFAULT PRODUCT	1,39,588.66	44.30	44.30	0.00	0.00	1,39,677.00	492.22
Total (Net)	1,39,588.66	44.30	44.30	0.00	0.00	1,39,677.00	492.22

Net Amount due to us : Rupees One Lac Thirty Nine Thousand Six Hundred Seventy Seven Only. (-) indicates Credit

\*\* Indicates trades were executed due to non-discharge of client's obligation towards Margin/MTM/Settlement or other debit, P Indicates Physical Delivery

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Date : 24-08-2020

Place : MUMBAI

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