



HUB & LINKS LOGISTICS INDIA PVT LTD

PAN: AACCH0890G

Tax Invoice

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| HUB & LINKS LOGISTICS (I) PVT LTD |
| Shelton Sapphire, A WING, 901/902 Plot No:18 & 19, Behind croma, Sector 15, CBD Belapur, Navi Mumbai: 400614. |
| GSTIN: 27AACCH0890G1ZN |
| PAN: AACCH0890G |
| CIN: U63012MH2008PTC185846 |

| Bill To | | | |
|-------------------|--|------------------------|-------------|
| Name | SHIPMENT SOLUTIONS PRIVATE LIMITED | | |
| Address | FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 | | |
| State | State Code | GSTIN/Unique ID | PIN |
| KERALA | 32 | 32AAXCS7126B1ZB | 682016 |
| Doc Ref# | MUMLM00497/23-24 | Doc Date | 27-Aug-2023 |
| AR AP Ref# | BL # EMKNSAIST16625 | ARAP Doc Date | 27-Aug-2023 |
| FA Ref # | HUBSJ05700-23-24 | Due Date | 27-Aug-2023 |

| Description of Services | SAC | Qty.Unit | Rate | Curr./Ex.Rate | Invoice Amount (FC) | Invoice Amount (INR) | Taxable Value | CGST | | SGST/UTGS | | IGST | |
|-------------------------|--------|-------------|-----------|---------------|---------------------|----------------------|------------------|------------------|-------------|-------------|-------------|---------------|-----------------|
| | | | | | | | | Rate | Amt. | Rate | Amt. | Rate | Amt. |
| LATE BL CHARGES | 996719 | 1.00 / SHIP | 49,000.00 | INR 1.00000 | 49,000.00 | 49,000.00 | 49,000.00 | 0.000 | 0.00 | 0.000 | 0.00 | 18.000 | 8,820.00 |
| | | | | | | | 49,000.00 | 49,000.00 | 0.00 | 0.00 | 0.00 | 18.000 | 8,820.00 |

| Tax Summary | Taxable | CGST | | SGST/UTGST | | IGST | |
|----------------|-----------|-------|--------|------------|--------|--------|----------|
| | | % | Amount | % | Amount | % | Amount |
| GST 18% | 49,000.00 | 0.000 | 0.00 | 0.000 | 0.00 | 18.000 | 8,820.00 |

Total Invoice : 57,820.00 INR
Tax Amount: 8,820.00
Net Total : 57,820.00 INR

In Words INR FIFTY-SEVEN THOUSAND EIGHT HUNDRED TWENTY ONLY

Remarks

BL # EMKNSAIST16625
VSL: ELBELLA V.13
NHAVA SHEVA - NOVOROSSYISK

Bank Details

Account Name HUB & LINKS LOGISTICS (I) PVT LTD
Account Number 911020003285872
Bank Name AXIS Bank Ltd
RTGS/NEFT UTIB0000861
Swift Code UTIB0000861

For HUB AND LINKS LOGISTICS (I) PVT LTD

Terms and Conditions

- 1)Subject To Mumbai Jurisdiction
- 2)ANY DISCREPANCIES IN THIS INVOICE SHOULD BE BROUGHT TO OUR NOTICE IN WRITING WITHIN 7 WORKING DAYS.
- 3)This is a system generated invoice, No Sign/stamp Required.