

## PUSHPAK LOGISTICS SOLUTIONS LLP

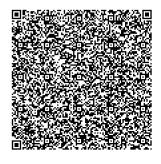
PAN: AARFP0752B • GST Reg. No.: 24AARFP0752B1ZH

• State: Gujarat (24) • LLPIN-AAD-7533 • UAM NO. GJ10E0009156 Admin Office: 101-Standard House, Opp. Hotel Celebration, Indira Marg,

Jamnagar - 361 001. (Guj) India. Tel: 0288 2660074, E-mail: cs@pushpaklogistics.co.in

## TAX INVOICE

IRN No:f9d6d4238e26468bfaee725d2f07575cf10030ea163d3744bd9d27fda7bd96f0



Original for Recipients

Ref. Docket No.: G62004 Ref. Docket Date : 19-Nov-2023					Invoice No.: INV/23/11/13187 Date :25-Nov-2023			
Container No. CAIU8494787	Size 40HC	Seal No. 017198	POL KANDI	LA	POD COCHIN		Vessel Name / Train Name MUMBAI 2315	
Place of acceptance (From)				KANDLA		Truck	No.	GJ12BV4122
Place of delivery (To)			PORT		Truck No.			
Train No.:					RTOL:		RTOD:	
Pill To (Dotails of Bosoiyer)								

Bill To (Details of Receiver)

Consignee Name: Evergreen Agencies (P13797) Consignee Address: Vii 432 Kumbalangi Po Cochin

Consignee GSTIN: 32AFTPP4171P1ZP

Ref. Inv. No.	Description of Goods	Invoice Value (Rs.)	Packing (Qty) / Wt
164	HYDRATED LIME	280796	28 / 28.57

Consignor Name: Calmine India Private Limited (P13798) Consignor Address: Tehsil Bhopalgarh Dist Jodhpur Basni Harisingh

Consignor GSTIN: 08AAJCC6218Q1Z2

EWay Bill No.: 791383932139 EWay Bill Date: 27-03-2024

Particulars	Rs.		
Multimodal Transportation (composite) comprising of Transportation by Road and Sea ( HYDRATED LIME )			
Extra Transportation			
IGST @ 12%	9,120.00		
OR			
CGST @ 6%	0.00		
SGST @ 6%	0.00		
Payment to be made in 30 Credit Days.			

Place of Supply: KERALA (32)

Amt. in Words: Rupees EIGHTY FIVE THOUSAND ONE HUNDRED TWENTY Only ( Value Rs. 9,120.00 /- Tax )

Category: Multimodal Transportation of goods - HSN - 9965

\*\*At Port Means delivery of container to consignee at (POD) discharge port.

TDS Note:

CBDT has clarified through Circular No.23/2017 that if GST on services has been indicated separately in the Invoice, then no Tax (TDS) would be deducted on GST component ., TDS to be Deduct On amt. Rs. 76000

- Whether Tax is Under Reverse Charge No
- Payment terms and other T & C "As per agreed quotation"
- We shall not be responsible for any shortage / leakage or breakage.
- No Claims are entertained unless brought to our notice in writing 3 (three) days on receipt of goods.
- Interest @ 18 % chargeable for payment after due date
- Maximum / Minimum Freight / Loadability 28 MT / Container
- Subject to Jamnagar Jurisdiction only.

For, Pushpak Logistics Solutions LLP

Computer Generated Invoice

Our Bank Details PUSHPAK LOGISTICS SOLUTIONS LLP HDFC BANK LTD. A/c.No. 50200012709142

RTGS Code: HDFC0000177 Branch: Park Colony, Jamnagar

We have received material in good & safe condition transported through Multimodal transporter.

Date: Autho. Person Name & Company Seal

Registered Office: 102/E, Shubh Shanti Complex, E Wing, M G Road, Dahanukar Wadi, Nr Mahatre Plaza, Kandivali (W), Mumbai - 400067