

TAX INVOICE



INTRANS LOGISTICS SERVICES
DELIVERING BEYOND BOUNDARIES

OFF. ADDRESS:
2ND FLOOR, OFFICE NO.204, TWIN COMPLEX,
PHASE-I, MAROL NAKA, OPP. FIRE BRIGADE,
ANDHERI EAST, MUMBAI - 400059, INDIA
GST NO : 27APGPD9923C1Z1

Invoicing Party	INV NO	MUM/AIR-031/24
SHIPMENT SOLUTIONS PVT LTD	DATE	16/03/2024
NO.39/3202E,SRI SIDHIVINAYAKA APARTMENTS ,	AWB NO.	982117660
1nd FLOOR, ILLOM ROAD,COCHIN,ERNAKULAM,KERALA,682016	AIRLINES	Air India
GST. NO.: 32AAXCS7126B1ZB	POL	MUMBAI

WEIGHT : 155	POD	DOHA
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DISCRIPTION OF CHARGES	CURRENCY	QTY	RATES	WEIGHT	GST	TOTAL VALUE	GST	IGST	CESS	TOTAL
AIR FREIGHT	INR	1	160	155	18%	24800	4464			29264
AWB/PCA CHARGES	INR	1	500		18%	500	90			590
Airport Authority Charges	INR	1	165		18%	165	29.7			194.7
Transporation Charges	INR	1	3500		18%	3500	630			4130
Customes Clearence	INR	1	3000		18%	3000	540			3540
TOTAL						31965	5753.7			37718.7

TOTAL AMOUNT IN WORD : THIRTY SEVEN THOUSAND SEVEN HUNDRED EIGHTEEN RUPEES AND SEVEN PAISE ONLY

Bank Details
 Beneficiary Name: INTRANS LOGISTICS SERVICES
 Address: OLD NO.52, NEW NO.78, THIRUMULLAIVOYAL SALAI,
 VIAASHOKNAGAR, KOVILPATHAGAI, AVADI, Chennai, TamilNadu, 600062
 Bank Name: CANARA BANK
 Address: CANARA BANK, GROUND FLOOR, SPENCER TOWERS- II,
 ANNA SALAI, CHENNAI, TAMIL NADU-600802
 Account No: 120024813595
 IFSC Code: CNRB0001826
 Account Type: CURRENT
 Swift Code : CNRBINBBBFD

This is system genrated Invoice.