

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

Original for Recipients

| | | | | | | | |
|--|----------------------|----------|-----------------|--|---|------------|--|
| Ref. Docket No.: M19244 Ref. Docket Date : 12-Sep-2023 | | | | Invoice No.: INV/23/12/14520 Date :18-Dec-2023 | | | |
| Container No. CRSU9047617 | Size 40HC | Seal No. | POL MUNDRA | POD HAZIRA | Vessel Name / Train Name VISAKHAPATNAM 177 | | |
| Place of acceptance (From) | | | MUNDRA | Truck No. | GJ12Z0447 | | |
| Place of delivery (To) | | | PORT | Truck No. | | | |
| Train No.: | | | | RTOL: | RTOD: | | |
| Bill To (Details of Receiver) Consignee Name : SHIPMENT SOLUTIONS PRIVATE LIMITED (P13816) Consignee Address : Firsrt Floor 39 320E Sri Sidhivinayaka Apartments Illom Road Cochin Ernakulam Consignee GSTIN : 32AAXCS7126B1ZB | | | | | | | |
| Ref. Inv. No. | Description of Goods | | | Invoice Value (Rs.) | Packing (Qty) / Wt | | |
| EMPTY | SOC Containers | | | 0 | 0 / 0 | | |
| Consignor Name : SHIPMENT SOLUTIONS PRIVATE LIMITED (P13816) Consignor Address : Firsrt Floor 39 320E Sri Sidhivinayaka Apartments Illom Road Cochin Ernakulam Consignor GSTIN : 32AAXCS7126B1ZB | | | | | | | |
| EWay Bill No.: | | | EWay Bill Date: | | | | |
| Particulars | | | | | | Rs. | |
| Multimodal Transportation (composite) comprising of Transportation by Road and Sea (SOC Containers) | | | | | | 43,500.00 | |
| Extra Transportation | | | | | | 0 | |
| | | | | | | IGST @ 12% | |
| | | | | | | 5,220.00 | |
| | | | | | | OR | |
| | | | | | | CGST @ 6% | |
| | | | | | | 0.00 | |
| | | | | | | SGST @ 6% | |
| | | | | | | 0.00 | |
| Payment to be made in 0 Credit Days. | | | | | | Total | |
| | | | | | | 48,720.00 | |
| Place of Supply : KERALA (32) Amt. in Words : Rupees FORTY EIGHT THOUSAND SEVEN HUNDRED TWENTY Only (Value Rs. 5,220.00 /- 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. 43500 | | | | | | | |
| - 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 ,Shubb Shanti Complex, E Wing, M G Road, Dahanukar Wadi, Nr Mahatre Plaza, Kandivali (W), Mumbai - 400067 | | | | | | | |