

Tax Invoice

DEVI FREIGHTAGE PRIVATE LIMITED FLAT NO. S-5, DOOR NO.11-4-1/9, SECOND FLOOR,ROCKDAL RESIDENCY, BEHIND APOLLO HOSPITAL, ROCKDALE LAYOUT, VISAKHAPATNAM GSTIN/UID : 37AAGCD3259H1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : info@devifreightage.com	Invoice No.	Dated
	SB/0517/2021-22	26-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		INV.NO. ASI/011/2021-22
	Buyer's Order No.	Dated
	BOOKING NO. 198BX02708	9-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
GREEN HOPE 26730		
City/Port of Loading	City/Port of Discharge	
VISAKHAPATNAM	ZHANJIANG PORT	
Terms of Delivery		
SB.NO.3743082		
CONT.NO. OTPU6193865		

Sl No.	No. & Kind of Pkgs.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1		Clearing Charges <i>Bill Filing, Assessment, Form 13, Allotment for Shipment</i>	996719				4,500.00
2		Examination Charges	996719				1,500.00
3		Handling Charges	996799				1,000.00
4		CFS Charges	996799				2,000.00
5		IGST Output					1,620.00
Total							₹ 10,620.00


Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996719	6,000.00	18%	1,080.00	1,080.00
996799	3,000.00	18%	540.00	540.00
Total	9,000.00		1,620.00	1,620.00

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAGCD3259H**

Company's Bank Details
 Bank Name : **The Federal Bank Ltd (20787)**
 A/c No. : **12350200020787**
 Branch & IFS Code: **Visakhapatnam & FDRL0001235**
for DEVI FREIGHTAGE PRIVATE LIMITED


 Authorised Signatory

Tax Invoice

DEVI FREIGHTAGE PRIVATE LIMITED FLAT NO. S-5, DOOR NO.11-4-1/9. SECOND FLOOR, ROCKDAL RESIDENCY, BEHIND APOLLO HOSPITAL, ROCKDALE LAYOUT, VISAKHAPATNAM GSTIN/UIN: 37AAGCD3259H1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : info@devifreightage.com	Invoice No.	Dated
	SB/0518/2021-22	26-Aug-2021
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
		INV.NO.FCE/017/2021-22
	Buyer's Order No.	Dated
	BOOKING NO. 198BX02707	9-Aug-2021
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
TRF KAYA 1729E		
City/Port of Loading	City/Port of Discharge	
VISAKHAPATNAM	ZHANJIANG PORT	
Terms of Delivery		
SB.NO. 3715691		
CONT.NO. SEGU9747505		

SI No.	No. & Kind of Pkgs.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1		Clearing Charges <i>Bill Filing, Assessment, Form 13, Allotment for Shipment</i>	996719				4,500.00
2		Handling Charges	996799				1,000.00
3		CFS Charges <i>Stuffing and Plug in Charges, Examination</i>	996799				3,100.00
4		Leo					
		IGST Output					1,548.00
Total							₹ 10,148.00

Amount Chargeable (in words)

INR Ten Thousand One Hundred Forty Eight Only

E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996719	4,500.00	18%	810.00	810.00
996799	4,100.00	18%	738.00	738.00
Total	8,600.00		1,548.00	1,548.00

Tax Amount (in words) : **INR One Thousand Five Hundred Forty Eight Only**

Company's PAN : **AAGCD3259H**

Company's Bank Details

Bank Name : **The Federal Bank Ltd (20787)**

A/c No. : **12350200020787**

Branch & IFS Code: **Visakhapatnam & FDRL0001235**

for **DEVI FREIGHTAGE PRIVATE LIMITED**

Authorised Signatory