

## PUSHPAK LOGISTICS SOLUTIONS LLP

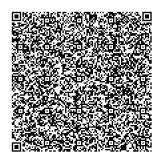
PAN: AARFP0752B • GST Reg. No.: 24AARFP0752B1ZH

• 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:8404d5ed345ff09f8d866393adbe64ab4f0ef8908eab6f2e835e117499a50a38



Original for Recipients

	. Docket No. ocket Date :	.: G62417 30-Nov-2023			Invoice No.: INV/23/12/ Date :05-Dec-202	
Container No. TSLU3057544	Size 20HC	Seal No. 105671	POL KANDLA	POD COCHIN	Vessel Name / Train Name ANAND 0024	
Place of acceptance (From)		J M BAXI GODOWN		Truck No.	GJ12BT1838	
Place of delivery (To)			PORT		Truck No.	
Train No.:					RTOL:	RTOD:
D = (D (D )				·	·	·

Bill To (Details of Receiver)

Consignee Name: SHIPMENT SOLUTIONS PRIVATE LIMITED (P13816)

Consignee Address: Fisrst 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
175	HYDRATED LIME	236796	28 / 27.98

EWAL BILL DATA

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

Consignor GSTIN: 08AAJCC6218Q1Z2

EWay Bill No.:		EWay Bill Date:	
Particulars			Rs.
Multimodal Transportation (composite) comprising of Transportation by Road and Sea ( HYDRATED LIME )			66,000.0
Extra Transportation			0
		IGST @ 12	% 7,920.00
			)R
		CGST @ 6	% 0.00
		SGST @ 6	% 0.00
Payment to be made in 30 Credit Days.		To	al 73.920.0

Place of Supply: KERALA (32)

Amt. in Words: Rupees SEVENTY THREE THOUSAND NINE HUNDRED TWENTY Only (Value Rs. 7,920.00 /- Tax)

Category: Multimodal Transportation of goods - HSN - 9965

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

TDS Note:

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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. 66000

- 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

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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