



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

Ref. Docket No.: G62417 Ref. Docket Date : 30-Nov-2023			Invoice No.: INV/23/12/13525 Date :05-Dec-2023		
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.:					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	
175	HYDRATED LIME	236796		28 / 27.98	
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)					66,000.00
Extra Transportation					0
					IGST @ 12%
					7,920.00
					OR
					CGST @ 6%
					0.00
					SGST @ 6%
					0.00
Payment to be made in 30 Credit Days.					Total 73,920.00
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 : 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 		
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					