

# TAX INVOICE



## ABSCO LOGISTICS PVT LTD

B130,CITI TOWER,PLOT NO.55,SECTOR 15,, CBD BELAPUR,NAVI  
MUMBAI,, Maharastra

TEL : 022 27564657/49741516, Email : accounts@absco.in Web : www.absco.in

Code : 32  
Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED  
Address : 1st Floor,Sree Siddhi Vinayak Apartments,  
Illom Road,Kochin  
PAN/IT No. : AAXCS7126B  
Place of Supply : Kerala  
GSTIN/UIN : 32AAXCS7126B1ZB

Invoice No. : INVLOC/465/21-22  
Invoice Date : 10-Nov-2021  
Job No. : BL Charges

Sr. No.	Particulars	S.A.C Code	GST Rate	Amount
1	BL CHARGES	996713	18 %	900.00
2	IGST 18%			162.00
<b>Total</b>				<b>1,062.00</b>
Less:Advance Received				
<b>Grand Total</b>				<b>1,062.00</b>

Rupees (in Words) : **One Thousand Sixty Two INR Only.**

PAN No. : AAOCA8030F

Tax Amount (in words) : **One Hundred Sixty Two INR Only**

GSTIN/UIN No.: 27AAOCA8030F1ZO

**E & O.E**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
996713	900.00	18%	162.00	162.00
<b>Total</b>			<b>162.00</b>	<b>162.00</b>

**Company's Bank Details :**

Bank Name : IDBI BANK Ltd 0183102000020402  
A/c No. : 0183102000020402  
Branch & IFS Code : CBD Belapur - IBKL0000183

For ABSCO LOGISTICS PVT LTD



Note : All Payment to be made by DD/NEFT payable to M/S ABSCO LOGISTICS PVT LTD. No Cash transactions are entertained. Any Dispute in Invoice should be notified within 7 Days from the date of Receipt of Invoice. If payment of this bill is not received within 14 Days from the bill date, Interest @ 18% will be charged on the bill account. Standard terms & conditions applicable @ our company Policy.

**SUBJECT TO NAVI MUMBAI,MAHARASHTRA JURISDICTION**

SL NO.	B/L NO	LINE	RELEASING DATE	AMOUNT
1	A32BA07810	Interasia	26.10.2021	300
2	A32BA07736	Interasia	26.10.2021	300
3	A32BA07713	Interasia	26.10.2021	300
		<b>Total</b>		<b>900</b>

