




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

<b>Ref. Docket No.: G62633</b> <b>Ref. Docket Date : 12-Apr-2023</b>				<b>Invoice No.: INV/23/12/13473</b> <b>Date :04-Dec-2023</b>			
Container No. CAIU8494787	Size 40HC	Seal No. 017198	POL KANDLA	POD COCHIN	Vessel Name / Train Name MUMBAI 2315		
Place of acceptance (From)			KANDLA	Truck No.	GJ12BV4122		
Place of delivery (To)			PORT	Truck No.			
Train No.:				RTOL:	RTOD:		
<b>Bill To (Details of Receiver)</b> 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		
164	HYDRATED LIME		280796		28 / 28.57		
<b>Consignor Name : Calmine India Private Limited (P13798)</b> <b>Consignor Address : Tehsil Bhopalgarh Dist Jodhpur Basni Harisingh</b> <b>Consignor GSTIN : 08AAJCC6218Q1Z2</b>							
EWay Bill No.:			EWay Bill Date:				
<b>Particulars</b>						<b>Rs.</b>	
Multimodal Transportation (composite) comprising of Transportation by Road and Sea ( HYDRATED LIME )						76,000.00	
Extra Transportation						0	
						IGST @ 12%	
						9,120.00	
						OR	
						CGST @ 6%	
						0.00	
						SGST @ 6%	
						0.00	
Payment to be made in 30 Credit Days.						Total	
						85,120.00	
Place of Supply : KERALA (32) Amt. in Words : Rupees EIGHTY FIVE THOUSAND ONE HUNDRED TWENTY Only ( Value Rs. 9,120.00 /- 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. 76000							
- 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.				<b>For, Pushpak Logistics Solutions LLP</b> 			
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							