

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

Ref. Docket No.: G64979 Ref. Docket Date : 21-Feb-2024			Invoice No.: INV/24/03/19067 Date :09-Mar-2024		
Container No. TSLU3057966	Size 20HC	Seal No. 127005	POL KANDLA	POD COCHIN	Vessel Name / Train Name ANAND 0034
Place of acceptance (From)			J M BAXI GODOWN		Truck No. GJ12AY5213
Place of delivery (To)			PORT		Truck No.
Train No.:			RTOL:		RTOD:
Bill To (Details of Receiver) Consignor Name : SHIPMENT SOLUTIONS PRIVATE LIMITED (P13816) Consignor Address : Firsr Floor 39 320E Sri Sidhivinayaka Apartments Illom Road Cochin Ernakulam Consignor GSTIN : 32AAXCS7126B1ZB					
Ref. Inv. No.	Description of Goods		Invoice Value (Rs.)		Packing (Qty) / Wt
2	HYDRATED LIME POWDER		229358		20 / 20.04
Consignee Name : Travancore Copper Fungicide P.Ltd (P14028) Consignee Address : Viii 406 M Travancore Copper Fungicide Pvt Ltd Keerapuram South Vazhakulam Consignee GSTIN : 32AABCT3223A1Z8					
EWay Bill No.: 711408006229			EWay Bill Date: 04-07-2024		
Particulars					Rs.
Multimodal Transportation (composite) comprising of Transportation by Road and Sea (HYDRATED LIME POWDER)					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 15 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					
<ul style="list-style-type: none"> - 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. 			<p>For, Pushpak Logistics Solutions LLP</p> 		
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					