

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.: G63507 Ref. Docket Date : 01-Jan-2024			Invoice No.: INV/24/01/15834 Date :09-Jan-2024		
Container No. TCNU7560044	Size 40HC	Seal No. 017642	POL KANDLA	POD COCHIN	Vessel Name / Train Name ANAND 0028
Place of acceptance (From)			J M BAXI GODOWN		Truck No. GJ12BY3145
Place of delivery (To)			PORT		Truck No.
Train No.:					RTOL: RTOD:
Bill To (Details of Receiver) Consignee Name : SHIPMENT SOLUTIONS PRIVATE LIMITED (P13816) Consignee Address : Firsrst 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	
200	HYDRATED LIME	282692		28 / 28.34	
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)					75,000.00
Extra Transportation					0
					IGST @ 12%
					9,000.00
					OR
					CGST @ 6%
					0.00
					SGST @ 6%
					0.00
Payment to be made in 10 Credit Days.					Total
					84,000.00
Place of Supply : KERALA (32) Amt. in Words : Rupees EIGHTY FOUR THOUSAND Only (Value Rs. 9,000.00 /- 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. 75000					
- 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 ,Shubh Shanti Complex, E Wing, M G Road, Dahanukar Wadi, Nr Mahatre Plaza, Kandivali (W), Mumbai - 400067					