

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.: G63767</b>				<b>Invoice No.: INV/24/01/16395</b>			
<b>Ref. Docket Date : 09-Jan-2024</b>				<b>Date :17-Jan-2024</b>			
Container No. TDRU8700770	Size 40HC	Seal No. 117009	POL KANDLA	POD COCHIN	Vessel Name / Train Name EXPRESS 0028		
Place of acceptance (From)			J M BAXI GODOWN		Truck No.	GJ12CT0056	
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		
216	HYDRATED LIME		279400		28 / 28.01		
Consignor Name : Calmine India Private Limited (P13798) Consignor Address : Tehsil Bhopalgarh Dist Jodhpur Basni Harisingh Consignor GSTIN : 08AAJCC6218Q1Z2							
EWay Bill No.: 731398292400				EWay Bill Date: 30-01-2024			
<b>Particulars</b>							<b>Rs.</b>
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 15 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							
<ul style="list-style-type: none"> <li>- Whether Tax is Under Reverse Charge - No</li> <li>- Payment terms and other T &amp; C "As per agreed quotation"</li> <li>- We shall not be responsible for any shortage / leakage or breakage.</li> <li>- No Claims are entertained unless brought to our notice in writing 3 (three) days on receipt of goods.</li> <li>- Interest @ 18 % chargeable for payment after due date</li> <li>- Maximum / Minimum - Freight / Loadability 28 MT / Container</li> <li>- Subject to Jamnagar Jurisdiction only.</li> </ul>				<p><b>For, Pushpak Logistics Solutions LLP</b></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							