

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/506/21-22
Invoice Date : 30-Nov-2021
Job No. : BL Charges

Sr. No.	Particulars	S.A.C Code	GST Rate	Amount
1	BL CHARGES	996713	18 %	5,900.00
2	Courier Charges	996812	18 %	200.00
3	IGST 18%			1,098.00
Total				7,198.00
Less:Advance Received				
Grand Total				7,198.00

Rupees (in Words) : **Seven Thousand One Hundred Ninety Eight**
INR Only.

PAN No. : AAOCA8030F

GSTIN/UIN No.: 27AAOCA8030F1ZO

Tax Amount (in words) : **One Thousand Ninety Eight INR Only**

E & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996713	5,900.00	18%	1,062.00	1,062.00
996812	200.00	18%	36.00	36.00
Total			1,098.00	1,098.00

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

Authorized Signatory

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	A32BA08213	Interasia	09.11.2021	300
2	A32BA08150	Interasia	09.11.2021	300
3	GOSUBOM6336781	Gold Star	12.11.2021	300
4	GOSUBOM6336684	Gold Star	12.11.2021	300
5	GOSUBOM6336831	Gold Star	16.11.2021	500
6	A32BA08719	Interasia	22.11.2021	500
7	067BX52986	WAN HAI	24.11.2021	300
8	067BX52891	WAN HAI	24.11.2021	300
9	BOMA11657700	hyundai	25.11.2021	300
10	BOMA95379700	hyundai	25.11.2021	300
11	BOMA69913100	hyundai	26.11.2021	300
12	BOMA91943300	hyundai	26.11.2021	300
13	BOMA06510800	hyundai	26.11.2021	300
14	BOMA78132200	hyundai	26.11.2021	300
15	BOMA70466600	hyundai	26.11.2021	300
16	BOMA70335400	hyundai	29.11.2021	500
17	KKFU6991749	SAMUDERA	30.11.2021	500
			TOTAL =	5900

