

# 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/585/21-22  
**Invoice Date** : 30-Dec-2021  
**Job No.** : BL Charges

Sr. No.	Particulars	S.A.C Code	GST Rate	Amount
1	BL CHARGES	996713	18 %	1,600.00
2	IGST 18%			288.00
<b>Total</b>				<b>1,888.00</b>
Less:Advance Received				
<b>Grand Total</b>				<b>1,888.00</b>

Rupees (in Words) : **One Thousand Eight Hundred Eighty Eight INR Only.** PAN No. : AAOCA8030F

GSTIN/UIN No.: 27AAOCA8030F1ZO

Tax Amount (in words) : **Two Hundred Eighty Eight INR Only**

**E & O.E**

HSN/SAC	Taxable Value	Integrated Tax Rate	Amount	Total Tax Amount
996713	1,600.00	18%	288.00	288.00
<b>Total</b>			<b>288.00</b>	<b>288.00</b>

**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**



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	067BX5497	WAN HAI	08.12.2021	300
2	067BX54972	WAN HAI	08.12.2021	300
3	BOMA51111700	hyundai	08.12.2021	500
4	NSA/SHJ/219	SAMUDRA	14.12.2021	500
		TOTAL		1600

