

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/215/22-23
Invoice Date : 30-May-2022
Job No. : BL Charges

| Sr. No. | Particulars | S.A.C Code | GST Rate | Amount |
|-----------------------|-----------------|------------|----------|-----------------|
| 1 | BL CHARGES | 996713 | 18 % | 3,600.00 |
| 2 | Courier Charges | 996812 | 18 % | 350.00 |
| 3 | IGST 18% | | | 711.00 |
| Total | | | | 4,661.00 |
| Less:Advance Received | | | | |
| Grand Total | | | | 4,661.00 |

Rupees (in Words) : **Four Thousand Six Hundred Sixty One INR Only.**

PAN No. : AAOCA8030F

GSTIN/UIN No.: 27AAOCA8030F1ZO

Tax Amount (in words) : **Seven Hundred Eleven INR Only**

E & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 996713 | 3,600.00 | 18% | 648.00 | 648.00 |
| 996812 | 350.00 | 18% | 63.00 | 63.00 |
| Total | 3,950.00 | | 711.00 | 711.00 |

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 | NSA/SHJ/309 | SAMUDRA | 10.05.2020 | 500 |
| 2 | COSU6332908370 | COSCO | 10.05.2022 | 500 |
| 3 | GOSUBOM6359109 | Gold Star | 11.05.2022 | 500 |
| 4 | A32CX00418 | INTERASIA | 11.05.2022 | 500 |
| 5 | GOSUBOM6359819 | Gold Star | 12.05.2022 | 300 |
| 6 | GOSUBOM6359810 | Gold Star | 12.05.2022 | 300 |
| 7 | COSU6331884920 | COSCO | 12.05.2022 | 500 |
| 8 | 22140003046 | Maruti Courie | 13.05.2022 | 350 |
| 9 | COSU6333912120 | COSCO | 16.05.2022 | 500 |

| | |
|--------------|-------------|
| TOTAL | 3950 |
|--------------|-------------|

