

**Tax Invoice**

<b>DEVI FREIGHTAGE PRIVATE LIMITED</b> FLAT NO. S-5, DOOR NO.11-4-1/9, SECOND FLOOR,ROCKDAL RESIDENCY, BEHIND APOLLO HOSPITAL, ROCKDALE LAYOUT, VISAKHAPATNAM GSTIN/UIN: 37AAGCD3259H1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : info@devifreightage.com	Invoice No.	<b>SB/00291/2021-22</b>	Dated	<b>25-Jun-2021</b>
	Delivery Note		Mode/Terms of Payment	
	Supplier's Ref.		Other Reference(s)	<b>INV.NO. MI/EXP/21/17</b>
	Buyer's Order No.	<b>BOOKING NO. 363IN1336960321</b>	Dated	<b>6-Mar-2021</b>
	Despatch Document No.		Delivery Note Date	
	Despatched through		Destination	
	Vessel/Flight No.	<b>MSC HINA SH113R</b>	Place of receipt by shipper:	
	City/Port of Loading	<b>VISAKHAPATNAM</b>	City/Port of Discharge	<b>FREETOWN</b>
	Terms of Delivery	<b>SB.NO. 9242595</b>		
		<b>CONT.NO. "MEDU1962491 MEDU6600197"</b>		

SI No.	No. & Kind of Pkgs.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1		<b>Handling Charges</b> <i>Rs. 13500/- Per Cont. - Stuffing, Examination Fumiga Bill Filing</i>	996799				<b>27,000.00</b>
2		<b>Destuffing Charges</b> <i>52TX110/-</i>	996711				<b>5,720.00</b>
3		<b>Storage Charges</b> <i>18 DAYS X250'-X20'CONT</i>	996719				<b>9,000.00</b>
4		<b>IGST Output</b>					<b>7,509.60</b>
5		<b>Round Off</b>					<b>0.40</b>
<b>Total</b>							<b>₹ 49,230.00</b>


Amount Chargeable (in words) **INR Forty Nine Thousand Two Hundred Thirty Only** E. & O.E

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996799	27,000.00	18%	4,860.00	4,860.00
996711	5,720.00	18%	1,029.60	1,029.60
996719	9,000.00	18%	1,620.00	1,620.00
<b>Total</b>	<b>41,720.00</b>		<b>7,509.60</b>	<b>7,509.60</b>

Tax Amount (in words) : **INR Seven Thousand Five Hundred Nine and Sixty paise Only**

Company's PAN : **AAGCD3259H**

Company's Bank Details  
 Bank Name : **The Federal Bank Ltd (20787)**  
 A/c No. : **12350200020787**  
 Branch & IFS Code: **Visakhapatnam & FDRL0001235**

for DEVI FREIGHTAGE PRIVATE LIMITED  
  
 Authorised Signatory

