Original for recipient

BK EXPORTS
90, JASODANAGAR CHAR RASTA,
380026 AHMEDABAD
GSTN: 24AGQPJ1643Q1ZW
PAN: AGQPJ1643Q1Z
Customer no.:1109372
POS:Gujarat 24
State code:Gujarat 24

Invoice No:	AD2024600066
Invoice Date:	23 September 2024
Service date:	13 September 2024
Due date:	30 September 2024
Type of document:	Taxable Invoice
Category:	B2B
IGST on Intra:	No
RCM applicable:	No

Shipment information

Shipment No.:	568140900060001	SPOT ID:	217544857
Consignor:	BK EXPORTS [AHMEDABAD 380026 IN]	Consignee:	SAMBORO,S.A. [GUATEMALA GT]
Origin port:	Mundra,India [INMUN]	Destination port:	Puerto Quetzal,Guatemala [GTPRQ]
Incoterms:	FOB FOB NHAVA SHEVA	Service level:	ECONOMY
House B/L:	CTLT09406007555	Vessel:	WAN HAI 625
ETD/RTD:	13 September 2024 / 17 September 2024	ETA/RTA:	19 October 2024 /

Charges

Service	Comment	SAC Code	Quantity	Price per UOM	Net amount	GST %	GST amount	Total amount
B/L Fee		996759	1 PC	3,800.00 INR	3,800.00 INR	9+9	684.00 INR	4,484.00 INR
Origin Terminal Handling Charges		996759	1 PC	13,100.00 INR	13,100.00 INR	9+9	2,358.00 INR	15,458.00 INR
Origin Sealing Charge		996719	1 PC	8.00 USD	693.36 INR	9+9	124.80 INR	818.16 INR
Origin Handling Fee		996719	1 PC	2,500.00 INR	2,500.00 INR	9+9	450.00 INR	2,950.00 INR
Origin Other Charges	(HSS)	996719	1 PC	866.70 INR	866.70 INR	9+9	156.00 INR	1,022.70 INR
Origin Other Charges	(ERFI)	996719	1 PC	200.00 INR	200.00 INR	9+9	36.00 INR	236.00 INR

Contact information (Operations)
Shashank Gurav
shashank.gurav@cargo-partner.com
Phone:+1

Contact (Accounting)
Anup Gupta
creditcontrol.in@cargo-partner.com
Phone:+911244838118

	Net amount:	18.0%	21,160.06	INR
	GST amount:	CGST 9.0%	1,904.40	INR
		SGST 9.0%	1,904.40	INR
	Total amount:		24,968.86	INR

Letters:Twenty four thousand nine hundred sixty eight Rupees and eighty six paisa

1. An interest @18% p.a. shall be charged on outstanding invoice after the due date.
2. No credit unless approved in writing by our Authorised Signatory.
3. All disputes are subject to New Delhi Jurisdiction only.
4. For the Digital signature please refer to the page below.
5. For IRN and QR code please refer to the 'Annexure' attached to this document, if applicable.

Payment instruction

Bank: HSBC

Bank Account (INR): 054691001001
IFSC Code: HSBC0110005
Bank address: 231, Mehrauli-Gurgaon Rd, opposite Sahara Mall, DLF Phase 2, Sector 25, Gurugram,
Haryana 122001

Bank: Axis Bank

Bank Account (INR): 915020010521783
Bank Account (INR): 917020031611472 (For co-load customers)
IFSC Code: UTIB0000131
Bank address: Axis Bank Ltd,GF-005,006,007,008, Cross Point, Phase - IV DLF Qutub Complex,
Gurgaon -122009

Shipment Details to Invoice   AD2024600066

Additional details	Container ID	Container type	Number of package	Package type	Goods description	Gross weight	Volume
TEMU 560.152-4	TEMU5601524	20DV	140	PKG	ARTIFICIAL QUARTZ	28,000.00 KG	0.00 M3

Annexure to Tax Invoice/Debit Note/Credit Note
(original for recipient)

IRN:

Acknowledge Number: Acknowledge Date:

Transactions details

Category:	Document number:	IGST on INTRA: No
Document type:	Document Date:	RCM: No

Party details

Seller	Purchaser
GSTIN :	GSTIN :
	phone:
	email:
	POS:
	State code:
phone:	
email:	

Goods details

SlNo	Product description	HSN Code	Quantity	Unit	Unit Price (Rs)	Discount (Rs)	Taxable Amount (Rs)	Tax Rate (GST+Cess +St.Cess+CessNonAdv.)	Other Charges (Rs)	Total

Taxable Amount	CGST Amount	SGST Amount	IGST Amount	CESS Amount	State CESS Amount	Discount	Other Charges	Rounf of Amount	Total Invoice Amount

Creation date :

For Cargo Partner Logistics India Pvt Ltd

Signature