



IRN :d3cab5665cb698c707948cb74c6fb21dfe3f58a636609a5784e07ef23439f940

TAX INVOICE
ORIGINAL FOR RECIPIENT
EMPTY

Party Name	: GTN LOGISTICS	INVOICE No	: 24224250038205
Party Address	: FIRST FLOOR, DBZ S 132 MAIN MARKET GANDHIDHAM KUTCH GUJARAT -370201 GANDHIDHAM GUJARAT	Invoice Date	: 05-Sep-2024
GSTIN	: 24AGUPG3135G1ZH	Place Of Supply	: GUJARAT
State Code:	: 24	Line	: WAN HAI LINES LIMITED
		Line Agent	: WAN HAI LINES LIMITED
		VCN No	: 4072773A
		Vessel Name	: INTERASIA ENHANCE

20' : 1	40' : 0	TEUS : 1
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Sr No	Description Of Goods / Services	SAC / HSN	Amount	CGST@9%	SGST@9%	Total Amount
1	LIFT ON CHARGES AT TW CFS (EMPTY)	996711	1864.41	167.80	167.80	2200.01
			1864.41	167.80	167.80	2200.01
ROUND OFF AMOUNT :						-0.01
TOTAL AMOUNT :						2200.00

Amount in words : Two thousand two hundred rupees only

Special Service Request No : NA

SAC / HSN	CGST@9%	SGST@9%
996711	167.80	167.80

GSTIN 24AAACM3711H1ZY **PAN No** : AAACM3711H **CIN** : U63090MH1990PTC353452 **IEC No** : 0307009165

Remarks : PAYMENT TERM - CREDIT. 000190808159

Sr No	Container No	Size/Type	Location
1	TEMU5601524	20DC	TRANSWORLD EMPTY DEP

Note : Demand Draft / Pay Order / Cheque will be in favor of Transworld Terminal Private Limited.
 RTGS/NEFT/IMPS Details: HDFC Bank Ltd.,Mundra- Kutchh Branch, A/C No.: 50200016882234, IFSC Code: HDFC0000577.
 Container & Cargo Related charges will be payable as per CFS Tariff before delivery of cargo / Container.
 Invoice of Container Detention / Cargo storage will be issued at the time of movement of containers / trucks if any.
 Any discrepancy found in this document should be notified to Transworld Terminals Private Limited (Unit-2).
 Within Three days of the receipt of this document.
 Cargo and Containers shall be adequately insured by the respective owners' prior giving custody to CFS.
 Whether tax is payable on reverse charge:NO

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