

Annex to Tax Invoice/Credit Note/Debit Note



CARGO PARTNER LOGISTICS INDIA PVT LTD  
510, 5th Fl, Shapath-V, Opp. Karnavati Club  
S.G. Highway RD; IN 380015 Ahmedabad

Pritesh Poojari

pritesh.poojari@cargo-partner.com

BK EXPORTS  
90, JASODANAGAR CHAR RASTA,  
IN 380026 AHMEDABAD

S/ BK EXPORTS  
IN 380026 AHMEDABAD  
C/ SAMBORO, S.A.  
GT GUATEMALA  
Term CIF

Region/State: 24 Gujarat  
GSTIN NO.: 24AGQPJ1643Q1ZW  
TAXno: AGQPJ1643Q

Date of Shipmt 27-07-2024  
DNRB 1109372

Place of Supply/Region/State: 24 Gujarat

Delivery Address: SPOT-ID: 215588336  
SAMBORO, S.A.

GT GUATEM ALA

**\*\* Payment due 20-09-2024 \*\***

Taxable Invoice CPAM902242/2024 B/L CTLT09406007450  
9406/ InvoiceDate  
===== 1 1109372 5681407/0004/0001 13-09-2024

Vessel EVER EXCEL	AP/Dep MUNDRA	AP/Des PUERTO QUETZAL
	ETD: 27-07-2024	ETA: 18-09-2024
Marks/Nos.	Number	Type Goods Weight Chargeable Weight
TEMU 064.035-9	140	PKG POLISHED CRYST 28.000,00 Kg 28.000,00 Kg
20' DV		
BSIU 309.348-9	140	PKG POLISHED CRYST 28.000,00 Kg 28.000,00 Kg
20' DV		
KKTU 803.868-5	140	PKG POLISHED CRYST 28.000,00 Kg 28.000,00 Kg
20' DV		
TEMU 017.746-0	140	PKG POLISHED CRYST 28.000,00 Kg 28.000,00 Kg
20' DV		

Your Order ECONOMY;

W S L	T e x t	T A X	I N R - A m o u n t
071	BL surrender charges 996759	18%	3.500,00
	NET	18%	3.500,00
	NET TOTAL		3.500,00
	CGST 9%		315,00
	SGST 9%		315,00
	TOTAL Tax		630,00
	I N R - A m o u n t		4.130,00

INR/ four thousand one hundred thirty & zero paise only

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InvoiceDate

ETD: 27-07-2024 ETA: 18-09-2024

**Endorsement: Supply meant for Domestic consumption**  
**Subject to Reverse charge: NO**

Axis Bank Limited, DLF City Branch - Shop no. GL 5,6,7 & 8, Ground Floor,  
Cross Point Mall, DLF Phase IV, Gurgaon- 122009; Swift Code: AXISINBB131  
Acc.no. INR: 915020010521783, Acc.no. USD: 916020054793671, Account no. EUR:  
916020055886013, IFS CODE: UTIB0000131, MICR CODE: 110211019, BSR : 6360127  
HSBC Bank Limited, Institutional Plot 68 Sector 44 Road, Gurugram, Haryana  
122002; SWIFT Code: HSBCINBB  
Acc.no. USD: 054-691001-511, Acc.no. EUR: 054-691001-512, IFS  
An interest @18% p.a. shall be charged on outstanding invoice after  
the due date.

NO Credit unless approved in writing by our Authorised Signatory.  
All Disputes are subject to New Delhi Jurisdiction only. \*\*\* GSTIN Number: 24AACCC9129K1ZJ \*\*\*

REG. OFF : 14/2 Milestone, Gr. Fl. Infotech Centre, Old Gurgaon Delhi Rd  
IND-122016 Gurgaon, Haryana CIN # U63013HR2006FTC058483,  
EMAIL: indel@cargo-partner.com, WEB: www.cargo-partner.com

for CARGO PARTNER LOGISTICS INDIA Pvt Ltd - Authorised Signatory