

**Original for recipient**

BK EXPORTS  
 90, JASODANAGAR CHAR RASTA,  
 380026 AHMEDABAD  
 GSTN: 24AGQPJ1643Q1ZW  
 PAN: AGQPJ1643Q  
 Customer no.:1109372  
 POS:Gujarat 24  
 State code:Gujarat 24

Invoice No: AD2024600471  
 Invoice Date: 25 October 2024  
 Service date: 13 September 2024  
 Due date: 1 November 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
BL Surrender Charges		996719	1 PC	3,500.00 INR	3,500.00 INR	9+9	630.00 INR	4,130.00 INR

**Net amount:** 18.0% 3,500.00 INR  
**GST amount:** CGST 9.0% 315.00 INR  
 SGST 9.0% 315.00 INR  
**Total amount:** 4,130.00 INR

Letters:Four thousand one hundred thirty Rupees and zero 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**
**Company details**

Cargo Partner Logistics India Pvt. Ltd.  
 Registered Address:  
 14/2 Milestone,Ground Floor, Infotech  
 Center. Old Gurgaon Delhi Road  
 IN-122016 GURGAON, HARYANA, INDIA  
 CIN:U63013HR2006FTC058483  
 Branch Address : Unit No- 510, 5th Floor Shapath V, Opp Karnavati Club, S.G Highway, Ahmedabaad-380015  
 GST - 24AACCC9129K1ZJ

**Contact information (Operations)**

Shubham Pimpalkar  
 shubham.pimpalkar@cargo-partner.com  
 Phone:+1

**Contact (Accounting)**

Anup Gupta  
 creditcontrol.in@cargo-partner.com  
 Phone:+911244838118

**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   AD2024600471**

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)**

**e-Invoice Details**

IRN:	
Acknowledge Number:	Acknowledge Date:

**Transactions details**

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

**Party details**

<b>Seller</b> GSTIN :      phone: email:	<b>Purchaser</b> GSTIN :   phone: email: POS: State code:
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**Goods details**

SINo	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