

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:
SAMBORO, S.A.

SPOT-ID: 215588336

GT GUATEMALA

**** Payment due 13-08-2024 ****

Taxable Invoice CPAM901949/2024
===== 1 1109372 5681407/0004/0001 06-08-2024

B/L CTLT09406007450
9406/ InvoiceDate

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;
ExchRate to INR USD=85,050000

WSL	T e x t	TAX	INR-Amount
212	Container Sealing charges	18%	3.402,00
996711			
822	Terminal Handling charges	18%	47.500,00
996759			
086	BL Charges	18%	5.000,00
996759			
355	Container-lifting	18%	7.200,00
996712			

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=====	2	1109372 5681407/0004/0001	06-08-2024

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

425 Handling charges	18%	2.500,00
996711		

NET	18%	65.602,00
NET TOTAL		65.602,00

CGST 9%	5.904,18
SGST 9%	5.904,18
TOTAL Tax	11.808,36

INR-Amount	77.410,36
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INR/ seventy seven thousand four hundred ten & thirty six paise only

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.

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InvoiceDate

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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