



Accuray Shipping Limited

ASL House, Plot No 11, Survey No 42, NR. Genus Factory, , Indian Oil Petrol Pump, Meghpar,
Anjar-Kutch-370110

Phone No : 912836258251 , Fax : 258253 , Mail Id: transport@aslindia.net

M/s : **Naisha Empty Park Private Limited.**
Second Floor, Plot No. 41, Office No. 204, Secotor 9A, Gandhidham,
Kutch, Gujarat - 370201
State: GUJARAT
GSTIN/UIN-GSTIN/UIN-24AAHCN1060F1ZW

Invoice No :- ASLTI21-22/506
Date :- 24/06/2021
B.E/S.B No :-
Job No : HOTPT/1355

TRANSPORTATION TAX INVOICE

Sr No	Date	Vehicle No.	LR No	From	To	Container No	Cont Type	Weight	rate	Amount
1	24/06/2021	GJ12AW0858	12375145	MUNDRA	MUNDRA	CMAU1257894		1.00	1,000	1,000
2	24/06/2021	GJ12AW0858	12375146	MUNDRA	MUNDRA	CRSU1157393		1.00	1,000	1,000
3	24/06/2021	GJ12AW0858	12375147	MUNDRA	MUNDRA	HALU3724654		1.00	1,000	1,000
4	24/06/2021	GJ12AW0858	12375148	MUNDRA	MUNDRA	PCIU1451781		1.00	1,000	1,000
5	24/06/2021	GJ12AW0858	12375149	MUNDRA	MUNDRA	TCKU1941183		1.00	1,000	1,000
6	24/06/2021	GJ12AW0858	12375150	MUNDRA	MUNDRA	TCKU2541710		1.00	1,000	1,000
7	24/06/2021	GJ12AW0858	12375151	MUNDRA	MUNDRA	TDRU2207792		1.00	1,000	1,000
8	24/06/2021	GJ12AW0858	12375152	MUNDRA	MUNDRA	TDRU3321639		1.00	1,000	1,000
9	24/06/2021	GJ12AW0858	12375154	MUNDRA	MUNDRA	TRLU3881747		1.00	1,000	1,000
10	24/06/2021	GJ12AW0858	12375155	MUNDRA	MUNDRA	TRLU9119359		1.00	1,000	1,000
11	24/06/2021	GJ12AW0858	12375156	MUNDRA	MUNDRA	TRLU9368140		1.00	1,000	1,000
12	24/06/2021	GJ12AW0858	12375157	MUNDRA	MUNDRA	VOLU2024290		1.00	1,000	1,000

GST BIFURICATION

CGST(9%)	SGST(9%)	IGST(18%)	CGST(6%)	SGST(6%)	IGST(12%)
0.00	0.00	0.00	720.00	720.00	0.00

Total 12,000

CGST 720

SGST 720

IGST 0

Grand Total 13,440

Advance

Balance Amount 13,440

Amount In Words :

RUPEES THIRTEEN THOUSAND FOUR HUNDRED FORTY ONLY

A) Cheques/DD/Pay order to be issued favouring ACCURACY SHIPPING LIMITED or direct deposit may done with

"Bank Name : " AXIS BANK LTD" Branch Name : " Gandhidham" Account No : "913020022913161" IFSC Code : " UTIB0000178

B) Receipt of Bill No- ASLTI21-22/506 ,Please Clarify within seven days all dispute and if any dispute will be settled at Gandhidham Jurisdiction.

C) Kindly make the payment within seven days after receipts of bills otherwise 15 % interest will be charged

D) PAN No : AAHCA3717A

E) GST No : 24AAHCA3717A1ZB

F) SAC Code : 996519

For Accuray Shipping Limited

E. & O.E

This is Computer Generated Invoice So Signature is not Required

Authorised Signat