



# Accuracy 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, Gandhiadham,  
Kutch, Gujarat - 370201  
State: GUJARAT  
GSTIN/UIN-GSTIN/UIN-24AAHCN1060F1ZW

Invoice No :- ASLT121-22/393

Date :- 10/06/2021

B.E/S.B No :-

Job No : HOTPT/1178

## TRANSPORTATION TAX INVOICE

Sr No	Date	Vehicle No.	LR No	From	To	Container No	Cont Type	Weight	rate	Amount
1	10/06/2021	GJ12AW0856	12373650	MUNDRA	MUNDRA	DVRU1414733		1.00	1,000	1,000.00
2	10/06/2021	GJ12AW0856	12373651	MUNDRA	MUNDRA	GATU1122110		1.00	1,000	1,000.00
3	10/06/2021	GJ12AW0856	12373652	MUNDRA	MUNDRA	GESU2303799		1.00	1,000	1,000.00
4	10/06/2021	GJ12AW0856	12373663	MUNDRA	MUNDRA	HMCU3029498		1.00	1,000	1,000.00
5	10/06/2021	GJ12AW0856	12373670	MUNDRA	MUNDRA	TEXU3632432		1.00	1,000	1,000.00
6	10/06/2021	GJ12AW0856	12373654	MUNDRA	MUNDRA	TEXU3967708		1.00	1,000	1,000.00
7	10/06/2021	GJ12AW0856	12373655	MUNDRA	MUNDRA	TGHU2856101		1.00	1,000	1,000.00
8	10/06/2021	GJ12AW0856	12373661	MUNDRA	MUNDRA	TTNU3305470		1.00	1,000	1,000.00
9	10/06/2021	GJ12AW0858	12373649	MUNDRA	MUNDRA	CAXU2811612		1.00	1,000	1,000.00
10	10/06/2021	GJ12AW0858	12373665	MUNDRA	MUNDRA	MLCU3211823		1.00	1,000	1,000.00
11	10/06/2021	GJ12AW0858	12373653	MUNDRA	MUNDRA	PCIU3492630		1.00	1,000	1,000.00
12	10/06/2021	GJ12AW0858	12373656	MUNDRA	MUNDRA	TRLU2652875		1.00	1,000	1,000.00
13	10/06/2021	GJ12AW0858	12373658	MUNDRA	MUNDRA	TTNU2090146		1.00	1,000	1,000.00
14	10/06/2021	GJ12AW0858	12373660	MUNDRA	MUNDRA	TTNU2342839		1.00	1,000	1,000.00
15	10/06/2021	GJ12AW0858	12373674	MUNDRA	MUNDRA	TTNU3446695		1.00	1,000	1,000.00
16	10/06/2021	GJ12AW0858	12373662	MUNDRA	MUNDRA	WHLU2800791		1.00	1,000	1,000.00

Sr No	Date	Vehicle No.	LR No	From	To	Container No	Cont Type	Weight	rate	Amount

#### GST BIFURICATION

CGST(9%)	SGST(9%)	IGST(18%)	CGST(6%)	SGST(6%)	IGST(12%)
0.00	0.00	0.00	960.00	960.00	0.00

Amount In Words :

RUPEES SEVENTEEN THOUSAND NINE HUNDRED TWENTY ONLY

Total	16,000.00
CGST	960.00
SGST	960.00
IGST	0.00
Grand Total	17,920.00
Advance	
Balance Amount	17,920.00

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- ASLTI21-22/393 ,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 Accuracy Shipping Limited**

E. & O.E

Authorised Signator