



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, Gandhidham,
Kutch, Gujarat - 370201
State: GUJARAT
GSTIN/UIN-GSTIN/UIN-24AAHICN1060F1ZW

Invoice No :- ASLT121-22/397

Date :- 11/06/2021

B.E/S.B No :-

Job No : HOTPT/1211

TRANSPORTATION TAX INVOICE

Sr No	Date	Vehicle No.	LR No	From	To	Container No	Cont Type	Weight	rate	Amount
1	11/06/2021	GJ12AW0856	12373728	MUNDRA	MUNDRA	MOGU2614974	20 NORMAL	1.00	1,000	1,000.00
2	11/06/2021	GJ12AW0856	12373729	MUNDRA	MUNDRA	WHLU2697235	20 NORMAL	1.00	1,000	1,000.00
3	11/06/2021	GJ12AW0858	12373726	MUNDRA	MUNDRA	CBHU3394300	20 NORMAL	1.00	1,000	1,000.00
4	11/06/2021	GJ12AW0858	12373727	MUNDRA	MUNDRA	IMTU3090410	20 NORMAL	1.00	1,000	1,000.00

GST BIFURICATION

CGST(9%)	SGST(9%)	IGST(18%)	CGST(6%)	SGST(6%)	IGST(12%)
0.00	0.00	0.00	240.00	240.00	0.00

Total 4,000.00

CGST 240.00

SGST 240.00

IGST 0.00

Amount In Words :

Grand Total 4,480.00

RUPEES FOUR THOUSAND FOUR HUNDRED EIGHTY ONLY

Advance 0

Balance Amount 4,480.00

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- ASLT121-22/397 ,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 Signatory

This is Computer Generated Invoice So Signature is not Required