



Global Forwarding

TAX INVOICE

GST NO.: 06AAECI9044D1ZQ
PAN NO.: AAECI9044D

TO,
EVEREST INDUSTRIES LIMITED
152,153 and 173, Lakhmapur Tal. Dindori, Dist. Nashik Maharashtra, 422202

INVOICE # : 06TI/2324F/03563
INVOICE DATE : 21-JUL-2023
INVOICE DUE DATE : 5-AUG-2023
SERVICE LOC./ DATE : HARYANA / 21-JUL-2023
PAYMENT TERMS : Credit / 15 Day(s)
JOB # : SHPHRSE23013879
EXCHANGE RATE \$:
EXCHANGE RATE € :

GST NO.: 27AAACE7550N1ZA

LINE : CLIFFLINE SHIPPING INDIA PVT LTD
CONSIGNEE : UAE ENTERPRISES BUILDING MATERIAL TRADING LLC
SHIPPER : EVEREST INDUSTRIES LIMITED
VESSEL : D QUEENS / DQ03
LOAD PORT : NHAVA SHEVA PORT, INDIA
DISCHARGE PORT : JEBEL ALI PORT, U.A.E.
FINAL DESTINATION : Jebel Ali, United Arab Emirates (AEJEA)

SALES PERSON : ASHISH SRIVASTAV
VOLUME : 325.0 CBM
WEIGHT (KG) : 288778.0 KG
M.B/L NO. : OPLNSAJEA513323
H.B/L NO. : GLLIN0007314
ETA :
ETD : 19-JUL-2023

| DESCRIPTION | SAC | Cur | Qty | Rate | Amount | Taxable Value | CGST | | SGST | | IGST | | Total |
|------------------------------|--------|-----|-------|-----------|------------|---------------|------|--------|------|--------|-------|-----------|------------|
| | | | | | | | Rate | Amount | Rate | Amount | Rate | Amount | |
| ORIGIN TERMINAL HANDLING FEE | 996711 | INR | 13.00 | 12,500.00 | 162,500.00 | 162,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 29,250.00 | 191,750.00 |
| BL FEES | 996719 | INR | 1.00 | 4,000.00 | 4,000.00 | 4,000.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 720.00 | 4,720.00 |
| TOLL CHARGES - 20' | 996711 | INR | 13.00 | 545.00 | 7,085.00 | 7,085.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 1,275.30 | 8,360.30 |
| MUC CHARGES | 996719 | INR | 13.00 | 175.00 | 2,275.00 | 2,275.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 409.50 | 2,684.50 |
| BL SURRENDER CHARGES | 996719 | INR | 1.00 | 3,500.00 | 3,500.00 | 3,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 630.00 | 4,130.00 |
| AGENCY FEE | 996719 | INR | 13.00 | 1,500.00 | 19,500.00 | 19,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 3,510.00 | 23,010.00 |
| HBL CHARGES | 996719 | INR | 1.00 | 2,500.00 | 2,500.00 | 2,500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 450.00 | 2,950.00 |
| SHIPPING BILL FEE | 996719 | INR | 1.00 | 500.00 | 500.00 | 500.00 | 0.00 | 0.00 | 0.00 | 0.00 | 18.00 | 90.00 | 590.00 |

REMARKS

INVOICE: 9710001192

| | | | | | | | | | | | | | |
|-------|-----|--|--|--|--|------------|--|------|--|------|--|-----------|------------|
| TOTAL | INR | | | | | 201,860.00 | | 0.00 | | 0.00 | | 36,334.80 | 238,194.80 |
|-------|-----|--|--|--|--|------------|--|------|--|------|--|-----------|------------|

Two Hundred And Thirty Eight Thousand, One Hundred And Ninety Four Indian Rupees, And eighty Paisas

CUSTOMER / PO REF :
CARGO DESCRIPTION :

NOTE

- Cheque/Transfers should be made out to **ISSGF INDIA PVT LTD** & Cheque should be crossed A/c payee.
- Any discrepancy should be notified to us in writing within 7 Days from the Invoice date after which none will be accepted
- Bank Details:**
 - HSBC Ltd
52/60, M. G. Road
Fort, Mumbai - 400 001, India
Swift Code: HSBCINBB, IFSC Code: HSBC0400002
A/c. INR - 006-269120-001
A/c. USD - 006-269120-511
A/c. EUR - 006-269120-512
 - ICICI Bank Limited
Ridhi Siddhi Heritage, Plot 56 57, Sector 19
Airoli, Navi Mumbai, Maharashtra - 400708
Swift Code: ICICINBBNRI, IFSC Code: ICIC0001882
A/c. INR - 188205001595
A/c. USD - 188206000015
 - HDFC Bank Limited
Sai Chambers, Shop No. 8, 9, 10 & 72, Plot No. 44
CBD Belapur, Navi Mumbai, Maharashtra
Swift Code: HDFCINBB, IFSC Code: HDFC0000830
A/c. INR - 57500001010812
- UPI VPA : issgf@hsbc
- ISSGF India pvt ltd has facility for accepting payment through (i) Unified Payments Interface (UPI) (BHIM-UPI); and (ii) Unified Payments Interface Quick Response Code (UPI QR Code) (BHIM-UPI QR Code).

For ISSGF INDIA PVT LTD

Authorised Signatory



UPI QR :

UPI Payments accepted here
ISSGF India Private Limited

Scan QR Code below with your PSP App



Or Pay to VPA
issgf@hsbc

Invoiced By: HARAN JOSHI

ISSGF India Private Limited

GST No. 06AAECI9044D1ZQ

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