



**KINTETSU WORLD EXPRESS INDIA
PRIVATE LIMITED**

BRIGADE MAGNUM, B 102, B WING, FIRST FLOOR,
INTERNATIONAL AIRPORT ROAD, AMRUTHAHALLI, KODIGEHALLI
GATE, HEBBAL BANGALORE, Karnataka, 560092
GSTIN : 29AAACK8804H1ZE
PAN : AAACK8804H TAN : BLRK01349F
CIN : U63023KA1997PTC022093



Tax Invoice

IRN :
9c0502a8fbc7cb97df07843bbe62ff4a0aca1c3e13066f71b22d471def607943

Ack. No : 112316643482663

Ack. Date : 28-06-2023 10:24:00

Category : B2B

Document No : 53013401480700

Reverse Charge : No

Document Type : INV

Document Date : 26-06-2023

Terms : 30N

Bill To

EVEREST INDUSTRIES LIMITED
152, 153 & 173, LAKHMAPUR, TALUKA DINDORI, DISTRICT, NASIK NASIK,
MAHARASHTRA
Maharashtra, 422202
POS : Maharashtra (27)
GSTIN: 27AAACE7550N1ZA

Dispatcher

EVEREST INDUSTRIES LIMITED
LEVEL 3, TOWER 14, SOLITAIRE BUSINESS PARK CHAKALA, ANDHERI (E),
MUMBAI, MAHARASHTRA - 400 093, INDIA

Ship To

FABTECH MODULAR BUILDINGS L.L.C
FABTECH INTERNATIONAL LTD, PLOT NO., MO-0304, JEBEL ALI FREE ZONE,
DUBAI, Dubai, United Arab Emirates, 61015,,
GSTIN:

MAWB / HAWB : 250114338 /
530140057024

ETA / ETD : 18-JUN-23 / 26-JUN-23

Origin / Destination: GURGAON / JEBEL ALI

Gross Weight / Chargeable Weight :
111562KG / 111.562MT

Flight / Vessel No: 9MAJ / 23014

Job Reference : 5301OEJB014286

Remarks :

INVOICE NO # 9710001171 CONTAINER NO # CAXU6668536/CRXU3246911/VSBU2077030/TGHU3437429/CRXU3363435/20'

SINo	Service Description	HSN	RCM	INV Value	IGST %	IGST	CGST %	CGST	SGST %	SGST
1	OCEAN FREIGHT(USD 50*5*85.50)	996521	No	21375	5	1069	0	0	0	0
2	BILL OF LADING FEE	996759	No	4000	18	720	0	0	0	0
3	HBL RELEASE	996759	No	2500	18	450	0	0	0	0
4	CUSTOM CLEARANCE(INR 1500*5)	996712	No	7500	18	1350	0	0	0	0
5	COO	996719	No	250	18	45	0	0	0	0
6	SHIPPING BILL CHARGES	996719	No	500	18	90	0	0	0	0
7	MUC CHARGE(INR 170*5)	996719	No	850	18	153	0	0	0	0
8	CMC CHARGE	996719	No	100	18	18	0	0	0	0
9	TOLL CHARGES(INR 450*5)	996719	No	2250	18	405	0	0	0	0

Signature valid

Digitally signed by
KOMARLA BABU BALARAM
O: KINTETSU WORLD
EXPRESS INDIA PRIVATE
LIMITED
Date: 2023.06.28 12:05:18
Reason: FOR INVOICE