

CONEX TERMINAL PRIVATE LIMITED

E-609 R1, Seawood Grand Central Thane, Sector-40, Thane, Thane, Maharashtra, 400706
E-mail: importbilling@conexterminal.com/receivable@conexterminal.com

IMPORT TAX INVOICE

| | | | | | | | | | | |
|---|--|--|--|--|--|--|--|--|--|---|
| E-Invoice Details IRN : Ack.No : ACK Date : | | | | | | | | | | <input checked="" type="checkbox"/> Original for recipient <input type="checkbox"/> Duplicate for supplier |
|---|--|--|--|--|--|--|--|--|--|---|

| | | | | | | | | | |
|---------------------------------|---|--|--------------|----|-----------------------------------|---------------------------------|--|--|--|
| Invoice No | IMP/22-23/23697 | | | | Invoice Date | 21-12-2022 16:31 | | | |
| Details of Receiver/ Billed to: | | | | | Details of Consignee/ Shipped to: | | | | |
| Name | LIBRA NATURAL RESOURCES PVT.LTD. | | | | Consignee | LIBRA NATURAL RESOURCES PVT LTD | | | |
| Address | 610, ARENJA CORNER, SECTOR 17, NAVI MUMBAI, Raigad, Maharashtra, 400705 | | | | Customer | | | | |
| GSTIN | 27AACCL1048E1ZV | | | | Address | | | | |
| Place of Supply | Maharashtra | | State Code : | 27 | | | | | |

| Operational Details | | Movement: --Select-- | |
|---------------------|--|----------------------|----------------|
| Shipping Line | : KALASH GLOBAL LOSISTICS PVT LTD | BOE No | : 7805794 |
| IGM/Item No | : 2305854/238 | BL No | : RSLJEA608NSA |
| CHA Name | : A S VASAN & SONS | Cargo Weight | : 186230 |
| Cargo Desc | : 08X20 FT ISO TANKS FCL STC 08 UNITS OF RENEWABLE H | | |

Container Details:

| Sr No. | Container No | Size | Type | Cargo Type | Scan Type | PKGS | Gross Weight | Arrival Date & Time | Destuff Date | Total Days | Free Days | Charge Days | Hnd Charges | Grd Chagres | Del Mode | Validity Date | In Mode |
|--------|--------------|------|------|------------|-----------|------|--------------|---------------------|--------------|------------|-----------|-------------|-------------|-------------|----------|------------------|---------|
| 1 | BAFU8883679 | 20 | TK | TANK | | 1 | 27160 | 13-03-2022 07:51 | | 284 | 15 | 269 | 0 | 169632 | Loaded | 21-12-2022 23:59 | Road |
| 2 | BLKU2507228 | 20 | TK | TANK | | 1 | 26910 | 13-03-2022 07:51 | | 284 | 15 | 269 | 0 | 169632 | Loaded | 21-12-2022 23:59 | Road |
| 3 | BLKU2526188 | 20 | TK | TANK | | 1 | 26940 | 13-03-2022 07:04 | | 284 | 15 | 269 | 0 | 169632 | Loaded | 21-12-2022 23:59 | Road |
| 4 | BLKU2549007 | 20 | TK | TANK | | 1 | 26680 | 13-03-2022 07:04 | | 284 | 15 | 269 | 0 | 169632 | Loaded | 21-12-2022 23:59 | Road |

| Sr No. | Details Of Bill Item Description | HSN Code | Size | Qty | Amount |
|--------|----------------------------------|----------|------|-----|----------|
| 1 | Terminal Service Charges | 996729 | 20 | 4 | -3657944 |

| Sr No. | HSN/SAC Code | Amount | Less Disc. | Taxable Value | SGST | | CGST | | IGST | |
|--------|--------------|--------|------------|---------------|---------|----------|---------|----------|---------|--------|
| | | | | | Rate(%) | Amount | Rate(%) | Amount | Rate(%) | Amount |
| 1 | 996729 | 678528 | 4336472 | -3657944 | 9% | 61067.52 | 9% | 61067.52 | 0 | 0 |
| Total | | 678528 | | -3657944 | | 61067.52 | | 61067.52 | | 0 |

| | | | | | | | |
|---|--|--|--|--|-------------------------|--|-----------|
| Total Invoice Amount in Words : Eight Lakh Six Hundred Sixty Three Only | | | | | Total Amount Before Tax | | 678528 |
| BANK DETAILS : Company Name CONEX TERMINAL PRIVATE LIMITED | | | | | Add : CGST | | 61067.52 |
| Bank Name: HDFC Bank Ltd Account No: 59209967122768 | | | | | Add :SGST | | 61067.52 |
| Branch Name: SEAWOODS IFSC Code: HDFC0001028 | | | | | Add : IGST | | 0 |
| Remarks | | | | | Tax Amount : GST | | 122135.04 |
| | | | | | Total Amount After Tax | | 800663 |

Terms and conditions

Kindly issue Cheque/DD in name of CONEX TERMINAL PRIVATE LIMITED. This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. For any discrepancies, please revert immediately but not later than 36 hrs. In case of no feedback received from you, we will presume the invoice's submitted are in order and accepted by you and payment will be released before the due date. Interest will be charged @ 24% P.A on overdue bills. Any instrument returned unrealized will invite and additional surcharge of INR 5000/- Per Cheque.

GSTIN No: 27AAICC9053A1ZT PAN No:- PAN No: AAICC9053A

Note:This is Computer Generated Invoice, Signature & Stamp Not Required

(E.& O.E.)

CONEX TERMINAL PRIVATE LIMITED

Authorised Signatory

| | | | | | | | |
|-------------|-------------|------------|---|------|--------------|------|---------|
| Prepared By | : SahilJain | Checked By | : | Date | : 21 12 2022 | Time | : 16:31 |
|-------------|-------------|------------|---|------|--------------|------|---------|