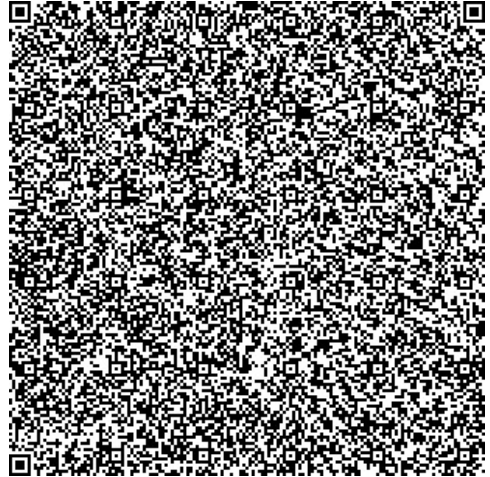


CIN Number:63090MH2004PTCI46624
69-91 NH-17 Palaspe, Panvel, Maharashtra 410 221



IRN :			
IRN :	32cac1d50882faaa3d5fa098e2bcbbc748c7d2cd1624485dffaa703307ac28dc		
Ack.No :	12213538215610	ACK Date :	28-06-2022 15:44:00
Invoice No :	122009605	Invoice Date :	28-06-2022 15:39
Details of Receiver/ Billed to:		Details of Consignee/ Shipped to:	
Name :	BASF INDIA LIMITED	Consignee :	BASF INDIA LIMITED
Address :	KATIPALLA SURATKAL BAJPE RD. BALA VILLAGE 575030 MANGALORE, KARNATKA, 575030, INDIA	Address :	KATIPALLA SURATKAL BAJPE RD. BALA VILLAGE 575030 MANGALORE, KARNATKA, 575030, INDIA
GSTIN :	27AAACB4599E1ZL		
Place of Supply :	Maharashtra	State Code :	27
Operational Details		Movement:	
Shipping Line :	SEASPEED CONTAINER LINES PVT LTD	BOE No :	
IGM/Item No :	2312748/85	BL No :	5741101
CHA Name :	Khimji Poonja Freight Forwarders Pvt.Ltd.	Cargo Weight :	
Cargo Desc :	1 ISO TANK STC,METHACRYLIC ACID GLACIAL,IMO 8 UN NO.2531 PG II, HAZ CARGO.		

Sr No.	Container No	Size	Type	Cargo Type	Scan Type	PKGS	Gross Weight	Arrival Today	Total Days	Free Days	Charge Days	Hnd Charges	Grd Chagres	Del Mode
1	TIFU1506764	20	HAZ	HAZ	D	1	21.88	01-06-2022 14:47	28	0	28	550	250	Loaded

Sr No.	Charges Description	HSN/SACCode	Amount	Less Taxable		SGST		CGST		IGST	
				Disc.	Value	Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	Ground Rent	996729	400	0	400	9%	36	9%	36	0%	0
2	Custom Examination Charges	999799	750	0	750	9%	67.5	9%	67.5	0%	0
3	Weighment Charges	999799	800	0	800	9%	72	9%	72	0%	0
4	Seal Charges	999799	50	0	50	9%	4.5	9%	4.5	0%	0
5	Handling & Transportation	996711	5000	0	5000	9%	450	9%	450	0%	0
6	House keeping charges	998533	1400	0	1400	9%	126	9%	126	0%	0
Total			1400	0	1400	9%	126	9%	126	0%	0

Receipt No : 22010630		Receipt Date : 28-06-2022	
Mode Name	Amount	Mode No	Mode Date
TDS	361		24-06-2022
Cheque (+)	20915	877695	22-06-2022
INDIAN OVERSEAS BANK			

Total Invoice Amount in Words: : BANK DETAILS : Bank Name: INDUSIND BANK LIMITED Branch Name: BELAPUR Remarks		Twenty One Thousand Two Hundred Seventy Six Only Company Name JWC Logistics Park Private Limited Bank Account No. 650014128470 IFC Code: INDB0000599		Total Amount Before Tax : Add : CGST : Add :SGST : Add : IGST : Tax Amount : GST : Total Amount After Tax :		18030 1623 1623 0 3246 21276	
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Terms and conditions
Note:- This is Computer Generated Invoice, Signature & Stamp Not Required.
Terms and Conditions:- Bills should be settled immediately on presentation. Interest @ 24% p.a. will be levied on invoice remaining unpaid after 7 days of presentation. Any discrepancy in the bill has to be reported within 5 days. No unauthorised deduction will be acknowledged by JWC. Please quote our bill reference in all remittances.

GSTIN No :- 27AAACB4599E1ZL

PAN No:- PAN Number: AABCJ4231E

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

(E.& O.E.)

JWC Logistics Park Private Limited

Authorised Signatory