

ORIGINAL

CTL LOGISTICS (INDIA) PRIVATE LIMITED NO.2, VENKAT LINGAM STREET 1F, FIRST FLOOR, CLIVE BATTERY, CHENNAI - 600001, TAMIL NADU, INDIA GSTIN No : 33AAHCC3594R1Z0		TAX INVOICE					
		INVOICE NO : TPR/SEA/DN/53 INVOICE DATE : 15.05.2020 JOB NO : TPR/DN/6					
ITEM	PLASTIC HANGERS	CONSIGNEE	RAINBOW FASHION PVT LTD				
PACKAGES	110 PKGS	AWBL /B/LNO.	CTLTU1900054				
FLIGHT/VESSEL	X-PRESS BRAHMAPUTRA V.200010	DESTINATION	TUT TO COLOMBO / SRILANKA				
S.B/B.E.No	1592040 / 22.02.20	INVOICE NO	NPT-068 DT : 21-02-2020				
G.R. WT	1557.920 KGS	FLIGHT NO /CONTAINER NO	GESU6766868 / 40'HC				
CBM / VOL	11.170	EX.RT	USD : 1 - INR : 73.20				
SL.No.	PARTICULARS	HSN / SAC	CGST		SGST		AMOUNT
			RATE	AMOUNT	RATE	AMOUNT	
1	REBEAT CHARGES (USD: 35 / PER SHPT) - (USD : 35 X 73.20)	996713	9%	230.58	9%	230.58	2,562.00
NEFT or RTGS: Bank Name : THE KARUR VYSYA BANK LTD Branch : TIRUPUR MAIN Account Name : SOURCE SHIPPING INDIA PVT LTD Account No : 1197135000001609 IFSC : KVBL0001197		Taxable Value		2,562.00			
		Add CGST		230.58			
		Add SGST		230.58			
		Add IGST		0.00			
*** Rupees Three Thousand Twenty Three Only				Payable Rs:		3,023.00	
TERMS & CONDITION 1. All invoices to paid within 7 days of the date of invoice. 2. Payment should be dy demand draft/crossed account payee cheque in favour of SOURCE SHIPPING INDIA PVT LTD PAYABLE AT TIRUPUR 3. Any objection / discrepancy of the bills. No deduction form the bill will be acceptable. 4. This is an electronically generated invoice, it does not require a signature. It should be considered an Original.			For, SOURCE SHIPPING (I) PVT LTD Authorized Signature				