MAHINDRA LOGISTICS LIMITED Mahindra Logistics Limited 10-11 th Floor, Arena Space, Plot No.20, JVLR Road, Near Majas Bus Depot, Jogeshwari (East) Mumbai, Maharashtra - 400060

STATE: Maharashtra. STATE CODE: 27

**Original for Recipient** 



## **TAX INVOICE**

AUTO SECTOR OUTBOUND

MAHINDRA & MAHINDRA LTD - AS MKTG-AS OB

Kandivli Akurli Road, Kandivali (East) Mumbai, Maharashtra-400101 STATE: Maharashtra. STATE CODE: 27

**Customer PAN No** AAACM3025E **Customer GSTIN** 27AAACM3025E1ZZ

Place of Supply(City, State) Address of Delivery(City, State) Mumbai, Maharashtra(Code: - 27) Mumbai, Maharashtra(Code: - 27)

GST payable under reverse charge :

**PAN No Invoice No** 252701482185 AAFCM2530H 27AAFCM2530H1ZO **Invoice Date** 06-Dec-2024 GSTIN Logi Freight Ref No : L63000MH2007PLC173466 1621365 CIN No Logi Freight Ref Date : Transportation of Goods by Road 06-Dec-2024 Nature of Services:

AUTO SECTOR OUTBOUND Consignor **HSN** 996511

Being the transportation charges of your Vehicles Ex Nashik to Coimbatore

Delity the transportation charges of your vehicles Ex Ivashik to Collinatore									
STA / DC No	STA / DC Date	LR No	LR Date	Date of Delivery	Model	Vehicle Sr.No	Destination City		Total Amount
7230749141 / IN01252702201908	27-Nov-2024	110440934	29-Nov-2024	04-Dec-2024	XUV3XO	R2L58810	Coimbatore		19402.0
7230749374 / IN01252702202255	27-Nov-2024	110440934	29-Nov-2024	04-Dec-2024	THAR ROXX	R2L18848	Coimbatore		19402.0
7230749817 / IN01252702208861	28-Nov-2024	110440934	29-Nov-2024	04-Dec-2024	XUV400	R2L55508	Coimbatore		19402.0
7230749925 / IN01252702211430	28-Nov-2024	110440934	29-Nov-2024	04-Dec-2024	XUV3XO	R2L58840	Coimbatore		19402.0
7230750199 / IN01252702216203	28-Nov-2024	110440934	29-Nov-2024	04-Dec-2024	XUV3XO	R2L58686	Coimbatore		19402.0
7230750201 / IN01252702216206	28-Nov-2024	110440934	29-Nov-2024	04-Dec-2024	XUV3XO	R2L59205	Coimbatore		19402.0
7230750207 / IN01252702216213	28-Nov-2024	110440934	29-Nov-2024	04-Dec-2024	XUV3XO	R2L58787	Coimbatore		19402.0
Total									135,814.00
CGST (Central Tax) 6.0%								8148.84	
SGST (Service Tax) 6.0%								8148.84	
Total								152111.68	

## Rupees: One Lakh Fifty-Two Thousand One Hundred Eleven Rupees And Sixty-Eight Paise Only

## **Terms and Conditions:**

1.All Payments by cheques / drafts in favor of "MAHINDRA LOGISTICS LIMITED" should be crossed to payees account.

2.No Claims and / or discrepancy if any shall be considered unless brought to the notice of the company in writing within 3 days of the receipt of the

3.Dispute if any shall be subjected to the jurisdiction of Mumbai Courts only.

I/We hereby declare that though our aggregate turnover in any preceding financial year from 2017-18 onwards is more than the aggregate turnover

notified under sub-rule (4) of rule 48, we are not required to prepare an invoice in terms of the provisions of the said sub-rule'.

Ilwe have taken registration under the CGST Act 2017 and have exercised the option to pay tax on services of Goods Transport Agency in relation to transport of goods supplied by us during the Financial year 2022-2023 under forward charge'.

## For MAHINDRA LOGISTICS LIMITED.

(Authorised Signatory)

Head Office address: Mahindra Logistics Limited 10th Floor, Arena Space, Plot No.20, JVLR Road, Near Majas Bus Depot, Jogeshwari

(East), Mumbai - 400060