TAX INVOICE BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.

Customizing to Customer Needs

Bill No.: A/SA/09102/21-22

Date: 28/05/2021 Ref No.:

Job No.: CB01423/MBOIA/21-22

HBL/HAWB No .: dt .:

PAN No.: AAACB0466A

Port of Discharge: Nhava Sheva

B/E/S.B. No.: 3824066 dt.: 05/05/2021

Invoice No.: 9000608875 dt.: 08/04/2021

IGM/Rotation No.: 2282824 dt.: 16/05/2021

MBL/MAWB No.: 210308501413 dt.: 19/04/2021

GSTIN: 27AAACB0466A1ZB

407, Rex Chambers, W. H. Marg, Ballard Estate, Mumbai- 400 038 M/s BYK INDIA PRIVATE LIMITED

OFFICE-147, MUMBAI PUNE ROAD, BECK INDIA LTD COMPOUND,

PIMPRI. PUNE Maharashtra 411018

PAN No : AAHCB6130E

GSTIN: 27AAHCB6130E1ZZ

Place of Supply: 27 (MAHARASHTRA)

Shipment Type: Home , Bond :

Clearance Date: 24/05/2021

Consignor: BYK-CHEMIE GMBH

Vessel: ORCAI

, Mode : Sea

No.of Pkg: 548 BGS

Cargo Weight :11105.54 KGS LR No.: dt.:

,Cont.Type : FCL ,Count of 20"-

Count of 40"- 1 DeliveryType-Loaded Delivery Destination :PUNE

Transporter's Name : MESSAN Vehicle Details : MH06K5288

Description of Goods:

Imo Regulated

Remarks:

Particulars	HSN/SAC	R. No.	Date	Taxable Value	(%)	GST Amount	(%)	SGST Amount	(%)	IGST Amount	Amoun Rs
Attendence & Agency Charges For 1x40'cont	996712			3000.00	9.00	270.00	9.00	270.00			3540.0
SVB Bond Debiting	996712			500.00	9.00	45.00	9.00	45.00			590.0
E Way bill CHARGES	996793			200.00	9.00	18.00	9.00	18.00			236.00
				*4							A
Total:				3700.00		333.00		333.00			4366.00

Total: Rs. Four Thousand Three Hundred Sixty-six Only

Attachements S.No. Particulars

O/P





Ack.No.:122111023639744

Ack.Dt.:31/05/2021 10:55:00

IRN No.:e0ebd2d94c0161424d9d 053cace83f09f723e58077b6e5 4ce5885ae1fc3d8e74

*O:Original P:Photocopy

Note:Any billing related query or issue,kindly drop an e-mail to query.billing@babajishivram.com

1.In case of any discrepancies in invoice, request you to inform us Within 7 working days of receipt of bill.

2.Payment to be made as per agreed terms and condition, if any delay 18% interest to be Paid.