#### TAX INVOICE BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.

**Customizing to Customer Needs** 

Bill No.: A/SA/09319/21-22

Date: 31/05/2021 Ref No.: F210029

Job No.: CB00879/MBOIA/21-22 Port of Discharge : Nhava Sheva

HBL/HAWB No .: dt .: PAN No.: AAACB0466A

GSTIN: 27AAACB0466A1ZB

407, Rex Chambers, W. H. Marg, Ballard Estate, Mumbai- 400 038

M/s KANSAI NEROLAC PAINTS LIMITED-MAHARASHTRA(1) NEROLAC HOUSE,

GANPATRAO KADAM MARG, LOWER PAREL,

MUMBAI Maharashtra 400013 PAN No : AAACG1376N

GSTIN: 27AAACG1376N1ZC

Place of Supply: 27 (MAHARASHTRA)

MBL/MAWB No.: MEDUT6054950 dt.: 07/04/2021

Shipment Type: Inbond Clearance Date : 24/05/2021

Vessel: MSC AMALFI

, Mode : Sea

Consignor: HUBEI HOYONN CHEMICAL INDUSTRY

No.of Pkg: 4000 BGS

Cargo Weight:100800.00 KGS LR No.: dt.:

B/E/S.B. No.: 3885884 dt.: 10/05/2021

Invoice No.: F210029 dt.: 26/03/2021

IGM/Rotation No.: 2282592 dt.: 13/05/2021

,Cont.Type : FCL ,Count of 20"- 4

,Count of 40"-DeliveryType-Loaded Delivery Destination :HIND W/H

Transporter's Name :HIND CARRIER PVT LTD

Vehicle Details:

Description of Goods:

Drums

Remarks:

Particulars	HSN/SAC	R. No.	Date	Taxable Value	(%)	GST Amount	(%)	GST Amount	(%)	IGST Amount	Amount Rs.
Attendence & Agency Charges @2750/-per Cont For 4x20 Fcl Cont	996712			11000.00	9.00	990.00	9.00	990.00			12980.00
Documentation Per B/e	996712			250.00	9.00	22.50	9.00	22.50			295.00
C.M.C Charges	996712			142.00	9.00	12.78	9.00	12.78			167.56
Bond <b>C</b> harges @500/-per Bond For 4 Bond	996712			2000.00	9.00	180.00	9.00	180.00			2360.00
Total:				13392.00	+	1205.28		1205.28			15802.56

Total: Rs. Fifteen Thousand Eight Hundred Two and Paise Fifty-six Only

Attachements S.No. Particulars

Shivram Clo Babar Shivram ab a Slation,

Ack.No.:122111030506152

Ack.Dt.:01/06/2021 12:04:00

IRN No.:ddb93bde91a70561512e ce99fe2622c39c06eb28de2262 c0dce42b355c5c9f35

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.

Subject to Mumbai Jurisdiction only

#### INDIAN CUSTOMS

Rs. 30.00 + Rs. 5.40/- (@18% GST)

GSTIN: 27AACCT0803F1ZS

DOCUMENT COPY Rs. 35.40

No. B 422654

# PRINTING CHARGES (EXPORTS / IMPORTS)

Please SUBMIT this Coupon @ Counter

#### PRINTING

XEAM Ventures Private Limited E-mail:support\_edi@xeamventures.com

## INDIAN CUSTOMS

Rs. 30.00 + Rs. 5.40/- (@18% GST)
GSTIN: 27AACCT0803F1ZS

DOCUMENT COPY Rs. 35.40

No. B 422651

#### PRINTING CHARGES (EXPORTS / IMPORTS)

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#### PRINTING

XEAM Ventures Private Limited E-mail: support\_edi@xeamventures.com

### INDIAN CUSTOMS

Rs. 30.00 + Rs. 5.40/- (@18% GST)
GSTIN: 27AACCT0803F1ZS

DOCUMENT COPY Rs. 35.40

No. B 422653

# PRINTING CHARGES (EXPORTS / IMPORTS)

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#### PRINTING

XEAM Ventures Private Limited E-mail: support\_edi@xeamventures.com

## INDIAN CUSTOMS

Rs. 30.00 + Rs. 5.40-(6 16 /6 GST) GSTIN: 27AACCT0803F1ZS

DOCUMENT COPY Rs. 35.40

No. B 422652

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