

TAX INVOICE
BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.

Customizing to Customer Needs

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

Bill No.: A/SA/09104/21-22 Date : 28/05/2021 Ref No.: Job No.: CB01421/MBOIA/21-22 Port of Discharge : Nhava Sheva HBL/HAWB No.: dt.: PAN No.: AAACB0466A	GSTIN : 27AAACB0466A1ZB	M/s BYK INDIA PRIVATE LIMITED OFFICE-147, MUMBAI PUNE ROAD, BECK INDIA LTD COMPOUND, PIMPRI, PUNE Maharashtra 411018 PAN No : AAHCB6130E Place of Supply : 27 (MAHARASHTRA)	GSTIN : 27AAHCB6130E1ZZ
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MBL/MAWB No.: 210308501403 dt.: 19/04/2021 B/E/S.B. No.: 3823630 dt.: 05/05/2021 IGM/Rotation No. : 2282824 dt.: 16/05/2021 Invoice No.: 9000608879 dt.: 08/04/2021	Shipment Type : Home , Bond : Clearance Date : 24/05/2021 Vessel : ORCA I , Mode : Sea Consignor : BYK-CHEMIE GMBH
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No. of Pkg : 570 BGS Cargo Weight : 11510.01 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 : MH46H5427
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Description of Goods : Imo Regulated	Remarks :
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Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST		SGST		IGST		Amount Rs.
					(%)	Amount	(%)	Amount	(%)	Amount	
Attendance & Agency Charges For 1x40'cont	996712			3000.00	9.00	270.00	9.00	270.00			3540.00
SVB Bond Debiting	996712			500.00	9.00	45.00	9.00	45.00			590.00
E Way bill CHARGES	996793			200.00	9.00	18.00	9.00	18.00			236.00

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

Attachments S.No. Particulars 	R.No. O/P 			Ack.No.:122111023648283 Ack.Dt.:31/05/2021 10:56:00 IRN No.:47471384ff92621705a9 fe2a40725fba687ba07ea927da 54ec8b6ed24c8ffefd
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*O:Original P:Photocopy

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

Terms & Conditions

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