

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/08058/21-22

Date : 24/05/2021

Ref No.: 2300000883

Job No.: CB01675/DLOIA/20-21

Port of Discharge : Albatros CFS Pvt.Ltd. Dadri

HBH/HAWB No.: dt.:

PAN No.: AAACB0466A

GSTIN : 27AAACB0466A1ZB

M/s RSPL LIMITED (NOIDA)

P.NO. E-5, SITE-5, UNIVERSITY
ROAD INDUST.AREA,KASNA TEH.

SURAJPUR, GREATER NOIDA

NOIDA Uttar Pradesh 208012

PAN No : AADCS7820A

GSTIN : 09AADCS7820A1ZL

Place of Supply : 09 (UTTAR PRADESH)

MBL/MAWB No.: HLCUEUR2102BHWL0 dt.: 11/03/2021

B/E/S.B. No.: 3675997 dt.: 23/04/2021

IGM/Rotation No. : 3435130 dt.: 21/04/2021

Invoice No.: 105/00 dt.: 26/02/2021

Shipment Type : Home , Bond :

Clearance Date : 04/05/2021

Vessel : AS CARELIA

Consignor : NEOS ITALIA S.R.L

, Mode : Sea

No.of Pkg : 24 PLTS

Cargo Weight :5136 KGS

LR No.: dt.:

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

,Count of 40"- 1

,DeliveryType-Loaded

Delivery Destination :GREATER NOIDA

Transporter's Name :PARTY

Vehicle Details : DL98RT3256

Description of Goods :

Perforated Film N-sure Round Plus 24, Width 175mm, Roll Od 750mm

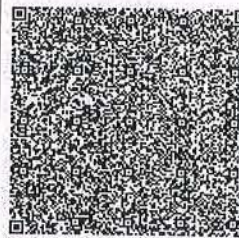
Remarks :

Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST		SGST		IGST		Amount Rs.
					(%)	Amount	(%)	Amount	(%)	Amount	
Attendance & Agency Charges @2250/-per Cont For 1x40'cont	996712			2250.00					18.00	405.00	2655.00
Handling Charges Albatross Inland Ports P L -pd A/c	996712	UP0921220	04/05/2021	6200.00					18.00	1116.00	7316.00
Total :				8450.00						1521.00	9971.00

Total : Rs. Nine Thousand Nine Hundred Seventy-one Only

Attachments
S.No. Particulars
1 ALBATROSS INLAND PORTS P L -PD

R.No. 22003727 O/P P



Ack.No.:122110996954517

Ack.Dt.:25/05/2021 11:59:00

IRN No.:d9c97c54bf059ed2e2f9
c985f9df0b497225f175c285e8
3c2183c2fe71f2e7f4

*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



TRANSWORLD TERMINALS DADRI PRIVATE LIMITED

Formerly known as ALBATROSS INLAND PORTS PRIVATE LIMITED

ICD-DADRI, TILPATA ROAD, P. S - SURAJPUR, DISTT.-GAUTAM BUDDH NAGAR,
DADRI-201307, U.P.

Tel: 911202352300 Fax:0120-2352350 Email: cs.ldr@transworld-terminals.com

CIN No :- U63000MH2004PTC146805 PAN No :- AAECA8052B GST No :- 09AAECA8052B1ZY
IEC No :- 0308006216



ORIGINAL FOR RECIPIENT

TAX INVOICE

IRN :8840337b79f657f57897ff284c69c5136dab1cfede790c41bd54db31d8857454

IMPORT

Billing Party	: BABAJI SHIVRAM CLEARING AND CARRIERS PRIVATE LIMITED	Invoice No.	: UP092122003727
Party Address	: 335-336,3RD FLOOR,DLF PRIME TOWERS,F 79-80,OKHLA,PHASE-1,NEW DELHI-110020DELHI	Invoice Date	: 04-May-2021
Party GST No.	: 07AAACB0466A1ZD	Document No.	: 3675997
Party State Code	: 07	Place Of Supply	: Delhi
CHA Forwarder	: BABAJI SHIVRAM CLEARING AND CARRIERS PRIVATE LIMITED	Job Order	: GPC/05-21/0077
IMPORTER NAME	: RSPL LIMITED	Line	: HLAG
		BL No.	: HLCUEUR2102BHWLO

20' : 0	40' : 1	TEUS : 2
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Sr No	Description Of Goods / Services	SAC/HSN	Amount	IGST@18%	Total Amount
1	INFRASTRUCTURE & DEVELOPMENT CHARGES (CONCOR)	998599	1000.00	180.00	1180.00
2	DOCUMENTATION & SURVEYOUR CHARGES (CONCOR)	999799	1000.00	180.00	1180.00
3	Fuel Surcharge-Import	996711	400.00	72.00	472.00
4	DATA CHARGES (CONCOR)	998599	1000.00	180.00	1180.00
5	Weighment-IMPORT	996711	800.00	144.00	944.00
6	Terminal Infra Charges	996711	2000.00	360.00	2360.00
			6200.00	1116.00	7316.00
ROUND OFF AMOUNT :					0
TOTAL AMOUNT :					7316

Amount in words : Seven thousand three hundred sixteen rupees only

State GST No : 09AAECA8052B1ZY

Inventory No	SiTy	Wt.	From Date	DATED	FUELS URCHI MP	Weigh ment MPOR T	D&SC	DC	I&DC	TIC	IGST	TOTAL
HLBU1902175	40H Q	9.74	29-APR-21		400	800	1000	1000	1000	2000	1116	7316

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REGISTERED OFFICE ADDRESS:

802,Sai samarth, Commercial Prem CHS LTD Donear Village Road, Next to Shah Industrial Estate,Govandi-East, Mumbai-400088

E. & O. E.

Note :

- Demand Draft / Pay Order / Cheque will be in favour of Transworld Terminals Dadri Pvt. Ltd.
- Any discrepancy found in this document should be notified to Transworld Terminals Dadri Pvt. Ltd. Within 3 days of receipt of this document.
- Cargo and Containers shall be adequately insured by the respective owners prior giving custody to CFS
- Whether tax is payable on reverse charge:NO

Vendor Name :Transworld Terminals Dadri Pvt. Ltd.

Bank Account No. :2807256050018

IFSC Code :CNRB0002807

Bank Name & Branch :Canara Bank,Jagat Farm,Greater Noida

Credit Period 30 Days,except for PDA party

IF payment not received within the credit period 18% P.A. Interest will be applicable.