

**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/08059/21-22 Date : 24/05/2021 Ref No.: 2300000883 Job No.: CB01676/DLOIA/20-21 Port of Discharge : Albatros CFS Pvt.Ltd, Dadri HBL/HAWB No.: dt.: PAN No.: AAACB0466A	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 )
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MBL/MAWB No.: HLCUEUR2102CAVT7 dt.: 19/03/2021 B/E/S.B. No.: 3803413 dt.: 03/05/2021 IGM/Rotation No.: 3439466 dt.: 01/05/2021 Invoice No.: 121/00 dt.: 08/03/2021	Shipment Type : Home , Bond : Clearance Date : 12/05/2021 Vessel : OKEE ALICIA , Mode : Sea Consignor : NEOS ITALIA S.R.L
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No.of Pkg : 96 PLTS Cargo Weight :20339.00 KGS LR No.: dt.:	,Cont.Type : FCL ,Count of 20"- Count of 40"- 4 DeliveryType-Loaded	Delivery Destination :GREATER NOIDA Transporter's Name :PARTY Vehicle Details : DL98RT3256
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Description of Goods : Perforated Film N-sure Round Plus 24, Width 175mm, Roll Od 750mm	Remarks :
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Particulars	HSN/SAC	R. No.	Date	Taxable Value	CGST (%) Amount		SGST (%) Amount		IGST (%) Amount		Amount Rs.
Attendance & Agency Charges @2250/-per Cont For 4x40'cont	996712			9000.00					18.00	1620.00	10620.00
Handling Charges Albatross Inland Ports P L -pd A/c	996712	UP0921220	12/05/2021	24800.00					18.00	4464.00	29264.00
Total :				33800.00						6084.00	39884.00

**Total : Rs. Thirty-nine Thousand Eight Hundred Eighty-four Only**

Attachments S.No. Particulars 1 ALBATROSS INLAND PORTS P L -PD	R.No. 22004657	O/P P			Ack.No.:122110996951167  Ack.Dt.:25/05/2021 11:59:00  IRN No.:4e37f97bfe408adf3b53 bf322e69f4f2b501c983aa5c3b 4200254a35c69f77fd
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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](mailto: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.

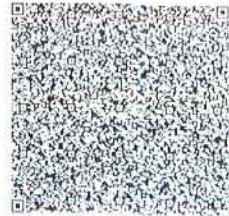
**Subject to Mumbai Jurisdiction only**

**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.ddr@transworld-terminals.com

CIN No :- U63000MH2004PTC146805 PAN No :- AAECA8052B GST No :- 09AAECA8052B1ZY  
IEC No :- 0308006216**TAX INVOICE****ORIGINAL FOR RECIPIENT**

IRN :b16eb2780b34853b7a532393e0af3ce2ae9e214ede590bed555c3447bd9ceb1a

**IMPORT**

Billing Party	: BABAJI SHIVRAM CLEARING AND CARRIERS PRIVATE LIMITED	Invoice No.	: UP092122004657
Party Address	: 335-336,3RD FLOOR,DLF PRIME TOWERS,F 79-80,OKHLA,PHASE-1,NEW DELI HI-110020DEI HI	Invoice Date	: 12-May-2021
Party GST No.	: 07AAACB0466A1ZD	Document No.	: 3803413
Party State Code	: 07	Place Of Supply	: Delhi
CHA Forwarder	: BABAJI SHIVRAM CLEARING AND CARRIERS PRIVATE LIMITED	Job Order	: GPC/05-21/0288
IMPORTER NAME	: RSPL LIMITED	Line	: HLAG
		BL No.	: HLCUEUR2102CAVT7

20' : 0

40' : 4

TEUS : 8

Sr No	Description Of Goods / Services	SAC/HSN	Amount	IGST@18%	Total Amount
1	DATA CHARGES ( CONCOR)	998599	4000.00	720.00	4720.00
2	Weighment-IMPORT	996711	3200.00	576.00	3776.00
3	Fuel Surcharge-Import	996711	1600.00	288.00	1888.00
4	INFRASTRUCTURE & DEVELOPMENT CHARGES (CONCOR)	998599	4000.00	720.00	4720.00
5	Terminal Infra Charges	996711	8000.00	1440.00	9440.00
6	DOCUMENTATION & SURVEYOUR CHARGES (CONCOR)	999799	4000.00	720.00	4720.00
			24800.00	4464.00	29264.00
ROUND OFF AMOUNT :					0
TOTAL AMOUNT :					29264

Amount in words : Twenty-nine thousand two hundred sixty-four 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
CAAU5539967	40H Q	9.69	09-MAY-21		400	800	1000	1000	1000	2000	1116	7316

**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 &amp; 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.

Inventory No	SiTy	Wt.	From Date	DATED	FUELS URCHIM P	Weigh mentl MPOR T	D&SC	DC	I&DC	TIC	IGST	TOTAL
FSCU8242123	40H Q	9.69	09-MAY-21		400	800	1000	1000	1000	2000	1116	7316
HLBU2554834	40H Q	9.68	09-MAY-21		400	800	1000	1000	1000	2000	1116	7316
UACU5468727	40H Q	9.68	09-MAY-21		400	800	1000	1000	1000	2000	1116	7316

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