C.S HAWKLER LOGISTICS PVT LTD

'ANI RUDDH' No.6, 1st Cross, 6th Main, Kamadhenu Layout, B Narayanapura, Doorvarni Nagar(post), Bangalore-560 016, India.

Email: accounts.blr@cshawkler.com STATE CODE: 29, GST NO: 29AAGCC3874M1Z1, PAN NO: AAGCC3874M CIN NO. U74900KA2016PTC086558, UDYAM REG. No.: UDYAM-KR-03-0053270 ARN: AD290921003967P

SAC/

ПСИ

Non Tax

TAX INVOICE

IRN: 8b7fe214b18dd13532016760fdbc90bbdeffac686c5d5b8cdf29836a00078fd8

To:

S.N

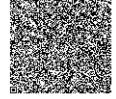
INDARKA ENERGY PRIVATE LIMITED 498,17TH F, 4TH CROSS, 6TH BLOCK,, KORAMANGALA, BANGALORE, 560095

Ack No. : 321644616484984558 Ack Date: 2022-12-22

Invoice No: CSHLAI212200566

Invoice Date: 13-Jul-2021

Currency: INR Ex-Rate



SGST

SGST

9399

BE/SB No./ Date: 4627607 09.07.2021

: 023-6121 1570 MAWB : 523181275965 **HAWB**

State Code: 29 State Name: KARNATAKA

Origin : USA Destination : BLR

Particulars

GST No: 29AAFCI8867F1Z0, PAN:

IGM/EGM : 1928436 08.07.2021 Shipper/Consignee: DIGI KEY

Tax

PKGS : 1 Gr Weight : 0.90 Ch Weight : 0.90

Airline : FX-5032 08.07.2021 Sh. Invoice : 82225809 06.07.2021

IGST

CGST

CGST

IGST

		HSN			%		%		%	
1	DELIVERY ORDER CHARGES	996719	2596.00				90			
2	CUSTOMS CLEARANCE AND TRANSPORTATION	9967		5000.00			9	450.00	9	450.00
3	TERMINAL CHARGES	996719		765.00			9	68.85	9	68.85
_										
			2596.00	5765.00				518.85		518.85
						SUB TOTAL			9398.70	
CGST @2.5% =0, SGST @2.5% = 0				ROUND OFF						0.30
CGST @9% = 518.85, SGST @9% = 518.85				TOTAL AMOUNT (INR)						9399
ADVANCE										0
				ROUND OFF TOTAL AMOUNT (INR)						0.3

INR IN WORDS: Nine Thousand Three Hundred Ninty Nine Rupees only

- 1. Payment to be made by cross cheque / Draft in favour of "C.S. Hawkler Logistics Pvt Ltd".,
- 2. Payment should be settled within 30 days from the date of Invoice
- 3. Contents of the invoice will be considered correct if no error is reported within 7 days of the invoice
- 4. Interest @ 2% per month or part thereof or at the rate stipulated in the contract will be imposed on overdue amounts.

Our Bank Details:

*This is system generated invoice, signature not required