



TAX INVOICE					B2B						
ISSUING OFFICE Flyjac Logistics Pvt. Ltd, C # 1ST FLOOR, VAIBHAV APARTMENT SAHAR PIPELINE ROAD, ANDHERI EAST MUMBAI Maharashtra - 400099					PREVIOUS DOC. NO		PREVIOUS DOC. DATE				
					ORIGINAL FOR RECIPIENT						
					ISSUE OFFICE GSTIN NO.		27AABCF2133M1ZP				
					PLACE OF SUPPLY		Foreign country				
					PRODUCT TYPE		AIR EXPORT				
IRN NO		3e6d7f06337ea7d95c2448d76fdf8faa350ea35196cfe606b88ff4630c67eda4									
CUST. CODE		TJ112763	JOB NO.		JF02AEJD23002501	INVOICE NO.		SI2723010982	INV. DATE		11.08.2023
Invoiced to: LARSEN AND TOUBRO LIMITED ,L&T ENERGY-HYDROCARBON DIV MFF-HAZIRA WORKS,EPC BLOCK,, HAZIRA ROAD,P.O BOX SURAT,BATHA, SURAT Gujarat - 394510 GST NO. 24AAACL0140PDZD						Supplied to: LARSEN AND TOUBRO LIMITED ,L&T ENERGY-HYDROCARBON DIV SURAT Gujarat - 394510 GST NO. 24AAACL0140PDZD					
SHIPPER NAME		M/S.REAL HYDROFIT AND		NO. OF PCS.		4		INV.CURR.		INR	
CONSIGNEE		L AND T MODULAR		GRT / CHG WT		931.000 / 931.000		VOLUME		0.8930	
CARRIER / AIRLINE / LINER		OMAN AIR		PAYMENT TERMS		FREIGHT PREPAID		ORIGIN		MUMBAI	
MAWB/MBL NO. & DATE		23.06.2023		INCOTERMS		CIF		DESTINATION		Muscat	
HAWB/HBL NO. & DATE		910-1644 4853&22.06.2023		ETD/ETA		01.07.2023/03.07.202		PLACE OF DEL.		Muscat	
FLIGHT/VSL DETAILS		WY/204,WY/0204		BE/SB NO & DATE							
IGM NO. & DATE		00.00.0000		EXCHANGE RATES		INR		USD			
CUST. PO NO. & DATE						1.00000		82.52000			
SHIPPER INV. NO. & DATE		1446&17.06.2023									
CONTAINER NOS.											
REMARKS											
SL#	DESCRIPTION OF CHARGES		HSN / SAC	UNIT	QTY.	UNIT RATE	CURR	PR AMNT	AMOUNT	GST%	GST AMOUNT
1	AIR FREIGHT EXPORT		996531	STD	1.0000	1,405.00	USD	1,405.00	115,940.60	18	20,869.31
SHEET TOTAL									115,940.60		20,869.31
Total Invoice Amount (in figure)									115,940.60		
GST DETAILS		TAXABLE VALUE	SGST		CGST		IGST		20,869.31		
		115,940.60	0.00		0.00		20,869.31				
CESS DETAILS		CESSABLE VALUE		CESS RATE		CESS AMOUNT		0.00			
		0.00		0.00		0.00					
Total Gross Invoice Amount (In Figure)									136,809.91		
Total Gross Inv Amnt (In Words)		One Lakh Thirty Six Thousand Eight Hundred Nine Rupees Ninety One Paise Only									
RCM Payable by Recipient		Y/N	RCM Payable Value		Rate of Tax		RCM Amount				
		N	0.00				0.00				
Terms of Payment: * Any invoice discrepancy, you may write to southbilling@flyjac.com or westbilling@flyjac.com within 3 days from the date of invoice. In the absence of the said communication, invoice may be deemed to be in order. * Payment by RTGS/NEFT/DD/Cheque form in favour of FLYJAC LOGISTICS PRIVATE LIMITED, A/c. No. 50200013814437, IFSC Code HDFC0001858, Bank HDFC Bank Ltd. Adambakkam, Chennai 600088. * Interest @ 18% per annum or rate as stipulated in the contract will be charged additional, from the invoice due date. * All disputes are subject to Chennai Jurisdiction only.									Signature		

This is a digitally generated invoice. It does not require a signature. It should be considered as original.

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