



Express Cargo Movers

C. H. A. 11/0489

IRN : 8d81fbe9f2055335a954a4af70376a6ebf778dc9-457773af3707b62aad1f5748
Ack No. : 122317667380183
Ack Date : 4-Aug-23



ORIGINAL FOR RECIPIENT

10, MASHERQUI BUILDING,, 227 P.D'MELLO ROAD, FORT, MUMBAI

Tel No. : 022-61831831 FAX : Email : accounts@ecm-india.com

TAX INVOICE

Details Of Receiver(Billed To)				Invoice No. : 1925/A/23-24					
Name : LARSEN AND TOUBRO LIMITED- HAZIRA (LT ENERGY HYDROCARBON)				Date : 4-Aug-23					
Address : MFF , EPC BLOCK, HAZIRA MANUFACTURING COMPLEX, HAZIRA , SURAT, GUJARAT,				Job No. : IC 2038/22					
GSTIN No. : 24AAACL0140PDZD				Party Ref.No : OGSP/7800017657/2					
State : Gujarat State Code : 24				State : Maharashtra					
For account: LARSEN AND TOUBRO LIMITED- HAZIRA (LT ENERGY HYDROCARBON)				State code : 27					
Place of Supply: Gujarat Lut Number :				GST Payable on Reverse Charge : No					
No of Packages : 6 PKGS. - 1X40 FCL BL/AWB No : OCLJEA22111287NSA Gross Wt. : 23027.16 Description: CARBON STEEL SEAMLESS PIPES Terms of Invoice: FOB				Shipper Name : NERIDA SHIPPING PVT LTD SB/BE No. : 3609561 Vessel : MONTEPELLIER Ass. Value Rs. : 75,61,686.00 FOB Value : 75,61,686.00					
Sr No.	Particulars	HSN/SAC Code	Receipt No.	Pd By Party	Tax Ty	Amount (Rs.)	IGST Rate	IGST Amount	Total Amount
01	SERVICE CHARGES	996712			T	15,123.00	18	2,722.14	17,845.14
02	SHIFTING CHARGES (I)	996719			T	1,000.00	18	180.00	1,180.00
03	STAMP DUTY BANK CHGS (I)	996712			T	25.00	18	4.50	29.50
Total						16,148.00		2,906.64	19,054.64
Enclosure									
Amount : INR Nineteen Thousand Fifty Five Only						Total Amount		16,148.00	
T:Taxable P:Pure Agent E:Exemption R:Reverse Charge						IGST 18%		2,906.64	
Bank Details						ROUND OFF		0.36	
A/C Holder Name : Express Cargo Movers						Grand Total Rs.		19,055.00	
Bank Name : HDFC BANK CC A/C FORT									
Branch Name : FORT									
Acc. No. : 50200012024695									
IFSC Code : HDFC0000060									
Terms & Conditions :									
1. If you have any claim with the Customers / Port Trust / Shipping Co. in respect of this bill the same should be filled within 15 days from the date of payment respectively, so that your claim may not be time barred. All payments by Cross Order Cheques are requested. Interest @18% p.a. will be charged on all accoutns remaining unpaid after 15 days.									
2. SUBJECT TO MUMBAI JURISDICTION									
3. "It is declared that M/s Express Cargo Movers is not required to issue e-invoice in terms of Rule 48(4) CGST Rules, 2017"									
GST No. : 27AAAFE9163G1ZE						For Express Cargo Movers - Maharashtra(1.4.23)			
PAN No. : AAAFE9163G									
E.&O.E									
Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. It is declared that M/s Express Cargo Movers is not required to issue e-invoice in terms of Rule 48(4) CGST Rules, 2017						Authorised Signatory			