



TAX INVOICE					B2B						
<b>ISSUING OFFICE</b> Flyjac Logistics Pvt. Ltd, C # 1ST FLOOR, VAIBHAV APARTMENT SAHAR PIPELINE ROAD, ANDHERI EAST MUMBAI Maharashtra - 400099					PREVIOUS DOC. NO		PREVIOUS DOC. DATE				
					<b>ORIGINAL FOR RECIPIENT</b>						
					ISSUE OFFICE GSTIN NO.		27AABCF2133M1ZP				
					PLACE OF SUPPLY		Gujarat				
					PRODUCT TYPE		AECCL				
IRN NO		4796c86a28d2d3dd4b1daca7d3d88ec99b4eb951eb7cc84d895ab43aedc9929e									
CUST. CODE		TJ112763	JOB NO.		JF02AECCLD23002801	INVOICE NO.		SI2723010986	INV. DATE		11.08.2023
<b>Invoiced to:</b> 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					<b>Supplied to:</b> 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		886.000 / 0.000		VOLUME		0.0000	
CARRIER / AIRLINE / LINER				PAYMENT TERMS				ORIGIN		MUMBAI	
MAWB/MBL NO. & DATE				INCOTERMS		FOB		DESTINATION		Muscat	
HAWB/HBL NO. & DATE		910-1644 4853&22.06.2023		ETD/ETA				PLACE OF DEL.		Muscat	
FLIGHT/VSL DETAILS				BE/SB NO & DATE		1963731&23.06.2023					
IGM NO. & DATE		00.00.0000		EXCHANGE RATES		INR		USD			
CUST. PO NO. & DATE						1.00000		82.52000			
SHIPPER INV. NO. & DATE		1446/23-24&17.06.2023									
CONTAINER NOS.											
REMARKS											
SL#	DESCRIPTION OF CHARGES		HSN / SAC	UNIT	QTY.	UNIT RATE	CURR	PR AMNT	AMOUNT	GST%	GST AMOUNT
1	ORIGIN CHARGES		996712	STD	1.0000	95.00	USD	95.00	7,839.40	18	1,411.09
<b>SHEET TOTAL</b>									7,839.40		1,411.09
<b>Total Invoice Amount (in figure)</b>									7,839.40		
GST DETAILS		TAXABLE VALUE	SGST	CGST		IGST		1,411.09			
		7,839.40	0.00	0.00		1,411.09					
CESS DETAILS		CESSABLE VALUE		CESS RATE		CESS AMOUNT		0.00			
		0.00		0.00		0.00					
<b>Total Gross Invoice Amount (In Figure)</b>									9,250.49		
Total Gross Inv Amnt (In Words)		Nine Thousand Two Hundred Fifty Rupees Forty Nine Paise Only									
RCM Payable by Recipient		Y/N	RCM Payable Value		Rate of Tax		RCM Amount				
		N	0.00				0.00				
<b>Terms of Payment:</b> * Any invoice discrepancy, you may write to <a href="mailto:southbilling@flyjac.com">southbilling@flyjac.com</a> or <a href="mailto:westbilling@flyjac.com">westbilling@flyjac.com</a> 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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