

TAX INVOICE

GSTIN : 27AAFFN5296A1ZA
NAV JEEVAN AGENCY

Address : 4th FLOOR, REX CHAMBERS
 W H MARG, BALLARD ESTATE
 MUMBAI - 400 038
 Telephone No.022-22620016

Invoice No. : SI-154

Date: 08/06/2022

Party: BABAJI SHIVRAM 4PL SOLUTION Job No. CB10909/MBOI/G/21-22
 :

PAN : AAFFN5296A

Place of Supply To : 27 (MAHARASHTRA)
 Tax Is Payable On Reverse Charge : No

Details of Receiver (Billed To)
BABAJI SHIVRAM 4PL SOLUTIONS PRIVATE LIM
 GALA NO.1 TO 10, BLDG NO.E6
 ANGEL LOGISTICS PARK
 BHIWNDI,
 THANE 421 302

Details of Consignee (Shipped To)
BABAJI SHIVRAM 4PL SOLUTIONS PRIVATE LIM
 GALA NO.1 TO 10, BLDG NO.E6
 ANGEL LOGISTICS PARK
 BHIWNDI,
 THANE 421 302

State Code : 27 MAHARASHTRA
GSTIN : 27AAGCC4935R1ZZ
PAN : AAGCC4935R

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Sr.	Product Name HSN / SAC Code	Quantity	Unit	Rate Per Unit	Discount Amt & Rate	Taxable Value	CGST Amt & Rate	SGST Amt & Rate	IGST Amt & Rate	Amount
1	STORAGE CHARGES									
2	FOR THE MONTH OF MAY,2022									
3	@ 28/- PER SQM FOR 5000 SQM SAC Code : 996729	5000.00	1	28.00		140000.00	12600.00 (9.00 %)	12600.00 (9.00 %)		165200.00
4	Loading & Unloading Charges (Trucks) SAC Code : 996729	1.00		1500.00		1500.00	135.00 (9.00 %)	135.00 (9.00 %)		1770.00
Total		5001.00				141500.00	12735.00	12735.00		166970.00

Total Invoice Value (In Figure) ₹ **166970.00**

Total Invoice Value (In Words) ₹ One Lakh Sixty-six Thousand Nine Hundred Seventy Only

Payment Terms For NAV JEEVAN AGENCY

PARTNER