

REIMBURSEMENT INVOICE
BABAJI SHIVRAM CLEARING & CARRIERS PVT LTD.

Customizing to Customer Needs
 407, Rex Chambers, W. H. Marg, Ballard Estate, Mumbai- 400 038

Invoice No.: R/SS/10889/22-23 Date : 17/06/2022 Ref No.: Job No.: CB10909/MBOI/G/21-22 Port of Discharge : Nhava Sheva HBL/HAWB No.: HKPENVS2110958 dt.: 24/10/2021 PAN No.: AAACB0466A	M/s BABAJI SHIVRAM 4PL SOLUTION PVT LTD - MHDR... GALA NO.1 TO 10, BLDG NO.E6 ANGEL LOGISTICS PARK BHIWNDI, MUMBAI Maharashtra 400072 PAN No : AAGCC4935R GSTIN : 27AAGCC4935R1ZZ Place of Supply : 27 (MAHARASHTRA)
GSTIN : 27AAACB0466A1ZB	

MBL/MAWB No.: HASLC08211000279 dt.: 24/10/2021 B/E/S.B. No.: 6129542 dt.: 05/11/2021 IGM/Rotation No. : 2296062 dt.: 05/11/2021 Consigner/Shipper Invoice No.: SO10000100302 dt.:	Shipment Type : Home , Bond : Clearance Date : 18/11/2021 Vessel : FELIXSTOWE BRIDGE , Mode : Sea Consignor : DANIEL WELLINGTON AB
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No.of Pkg : 20 PLT ,Cont.Type : LCL ,Count of 20"- Cargo Weight :5702.000 KGS ,Count of 40"- LR No.: 2857/2858 dt.: ,DeliveryType-LCL	Delivery Destination :MUMBRA Transporter's Name :NAVBHARAT CLEARING AGENT Vehicle Details : MH46F1923/MH46F1336
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Description of Goods : Gift Wrapping Box	Remarks :
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Particulars	HSN/SAC	R. No. / Date	Taxable Value	CGST (%)	CGST Amount	SGST (%)	SGST Amount	IGST (%)	IGST Amount	Amount Rs.
Warehouse Charges Nav Jeevan Agency @ Mumbra Warehouse For The Month Of May'22	996729	154 08/06/2022	141500.00	9.00	12735.00	9.00	12735.00			166970.00
Total :			141500.00		12735.00		12735.00			166970.00

Total : Rs. One Lakh Sixty-six Thousand Nine Hundred Seventy Only

Attachments S.No. Particulars	R.No. O/P	 Customizing to Customer Needs	S.No. Particulars	R.No. O/P
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*O:Original P:Photocopy

Note: Any billing related query or issue, kindly drop an e-mail to query.billing@babajishivram.com

Terms & Conditions

- 1.Reimbursement bills are raised by the Company since it is following "Pure Agent" conditions as per Determination of Value of Supply Rules.
- 2.In case of any discrepancies in Reimbursement Invoice, request you to inform us Within 7 working days of receipt of bill.
- 3.Amount liable under reverse charge on which recipient is liable to pay has been separately indicated in the invoice.
- 4.Payment to be made as per agreed terms and condition, if any delay 18% interest to be Paid.

Subject to Mumbai Jurisdiction only