



TAX INVOICE

B2B

ISSUING OFFICE

Flyjac Logistics Pvt. Ltd, Mumbai
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 Maharashtra
PRODUCT TYPE AIR IMPORT

IRN NO	c128ca49872d2d09f9885dd9be4778ccec61960ac272a94b3776fd0a22d4a65c						
CUST. CODE	TJ104170	JOB NO.	JF02AIJH21005810	INVOICE NO.	SI2721000520	INV. DATE	13.04.2021
Invoiced to: BRIDGESTONE INDIA PRIVATE LIMITED A-43,,CHAKAN INDL. AREA, PHASE-2 TAL. KHED,, VILLAGE SAWARDARI PUNE Maharashtra - 410501 GST NO. 27AABCB2304E1ZD				Supplied to: BRIDGESTONE INDIA PRIVATE LIMITED A-43,,CHAKAN INDL. AREA, PHASE-2 PUNE Maharashtra - 410501 GST NO. 27AABCB2304E1ZD			
SHIPPER NAME	BUCHI LABORTECHNIK AG		NO. OF PCS.	1	INV.CURR.	INR	
CONSIGNEE	BRIDGESTONE INDIA		GRT / CHG WT	0.200 / 1.000	VOLUME	0.0040	
CARRIER / AIRLINE / LINER	QATAR AIRWAYS		PAYMENT TERMS	FREIGHT PREPAID	ORIGIN	Zurich	
MAWB/MBL NO. & DATE	157-1422 7791&07.04.2021		INCOTERMS	CIF	DESTINATION	MUMBAI	
HAWB/HBL NO. & DATE	SGL00358573&07.04.2021		ETD/ETA	12.04.2021/12.04.2021	PLACE OF DEL.	MUMBAI	
FLIGHT/VSL DETAILS	QR/8378		BE/SB NO & DATE				
IGM NO. & DATE	00.00.0000		EXCHANGE RATES	INR			
CUST. PO NO. & DATE				1.00000			
SHIPPER INV. NO. & DATE							
CONTAINER NOS.							
REMARKS							

SL#	DESCRIPTION OF CHARGES	HSN / SAC	UNIT	QTY.	UNIT RATE	CURR	PR AMNT	AMOUNT	GST%	GST AMOUNT
1	CARTAGE CHARGES-AIRLINE	996713	STD	1.0000	50.00	INR	50.00	50.00	18	9.00
2	BREAK BULK CHARGES	996713	STD	1.0000	1,500.00	INR	1,500.00	1,500.00	18	270.00
3	DELIVERY ORDER CHARGES	996713	STD	1.0000	1,950.00	INR	1,950.00	1,950.00	18	351.00
4	IGM FILING CHARGES	996713	STD	1.0000	320.00	INR	320.00	320.00	18	57.60
5	DOCUMENTATION CHARGES	996712	STD	1.0000	1,000.00	INR	1,000.00	1,000.00	18	180.00

SHEET TOTAL

4,820.00

867.60

Total Invoice Amount (in figure)

4,820.00

GST DETAILS	TAXABLE VALUE	SGST	CGST	IGST	867.60
	4,820.00	433.80	433.80	0.00	
CESS DETAILS	CESSABLE VALUE		CESS RATE	CESS AMOUNT	0.00
	0.00		0.00	0.00	
Total Gross Invoice Amount (In Figure)					5,687.60

Total Gross Inv Amnt (In Words)	Five Thousand Six Hundred Eighty Seven Rupees Sixty 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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