

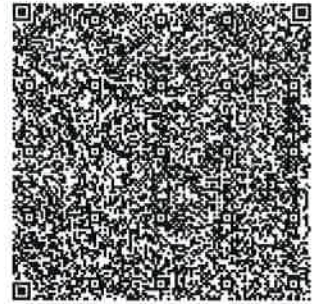
SPRO1030



TAX INVOICE

Overseas Courier Service (I) Pvt. Ltd.
THE ONE, KHASRA NO.30/14/1, DELHI-110037
GSTIN : 07AAAC00254D1Z0

IRN : 0c1e4ab7bf0c0231556194f1d3b1a4e5179832dce94
24a58d22d47e67ca76322



Acknowledgement No. : 172211198298698

Acknowledgement Date. : 2022-04-28 11:07:00

Invoice No : GA012C20222504

Invoice Date : 25/04/2022

Place of Supply : Haryana

Details of Customer (Bill to)

Mawb No :

CWB No :

Origin : GUR

Date : 25/04/2022

Name : ALPS ELECTRIC INDIA PVT. LTD

Address : 4TH FLOOR, TOWER-ONE, VATIKA BUSINESS PARK, SOHNA ROAD, SECTOR-49, GURGAON-122018

City : GURGAON

Pin Code : 122018

State Name : Haryana

State Code : 06

GSTIN : 06AAJCA7647M1Z5

Name :

Address :

City :

Pin Code :

State Name :

State Code :

GSTIN :

Line Total	DESCRIPTION of Goods	HSN Code (GST)	QTY.	UOM	Rate	Total	Taxable Value	CGST Rate	CGST Amount	SGST Rate	SGST Amount	IGST Rate	IGST Amount
1	14081061643, Wght(Gms):200	996812	1.000	BOX	1327.000	₹1,327.00	₹1,327.00	0.00	₹0.00	0.00	₹0.00	18.00	₹238.86
2	14081097774, Wght(Gms):300	996812	1.000	BOX	1384.000	₹1,384.00	₹1,384.00	0.00	₹0.00	0.00	₹0.00	18.00	₹249.12
3	14081132822, Wght(Gms):500	996812	1.000	BOX	173.000	₹173.00	₹173.00	0.00	₹0.00	0.00	₹0.00	18.00	₹31.14
4	14081166120, Wght(Gms):100	996812	1.000	BOX	173.000	₹173.00	₹173.00	0.00	₹0.00	0.00	₹0.00	18.00	₹31.14
5	14081168131, Wght(Gms):100	996812	1.000	BOX	173.000	₹173.00	₹173.00	0.00	₹0.00	0.00	₹0.00	18.00	₹31.14
6	14081166153, Wght(Gms):100	996812	1.000	BOX	173.000	₹173.00	₹173.00	0.00	₹0.00	0.00	₹0.00	18.00	₹31.14
7	14081210290, Wght(Gms):200	996812	1.000	BOX	929.000	₹929.00	₹929.00	0.00	₹0.00	0.00	₹0.00	18.00	₹167.22
8	14081503704, Wght(Gms):100	996812	1.000	BOX	1327.000	₹1,327.00	₹1,327.00	0.00	₹0.00	0.00	₹0.00	18.00	₹238.86
9	14081503752, Wght(Gms):200	996812	1.000	BOX	1327.000	₹1,327.00	₹1,327.00	0.00	₹0.00	0.00	₹0.00	18.00	₹238.86
10	14081503796, Wght(Gms):100	996812	1.000	BOX	1384.000	₹1,384.00	₹1,384.00	0.00	₹0.00	0.00	₹0.00	18.00	₹249.12
11	14081503833, Wght(Gms):100	996812	1.000	BOX	119.000	₹119.00	₹119.00	0.00	₹0.00	0.00	₹0.00	18.00	₹21.42
12	14081503881, Wght(Gms):100	996812	1.000	BOX	119.000	₹119.00	₹119.00	0.00	₹0.00	0.00	₹0.00	18.00	₹21.42
13	14081504102, Wght(Gms):400	996812	1.000	BOX	1327.000	₹1,327.00	₹1,327.00	0.00	₹0.00	0.00	₹0.00	18.00	₹238.86
14	COVID 19 - 30%	996812	1.000	BOX	2980.500	₹2,980.50	₹2,980.50	0.00	₹0.00	0.00	₹0.00	18.00	₹536.49
15	FUEL SURCHARGE	996812	1.000	BOX	1688.950	₹1,688.95	₹1,688.95	0.00	₹0.00	0.00	₹0.00	18.00	₹304.01

Invoice Value (In Words)

Total

₹14,604.45

Seventeen Thousand Two Hundred Thirty Three Rupees And Twenty Five Paise Only

IGST

₹2,628.80

CSGT

₹0.00

SGST

₹0.00

Custom Duty

₹0.00

Invoice Value

₹17,233.25

Corporate Identity Number : U74899DL1994PTC057839

Bank Name :

SUMITOMO MITSUI BANKING CORPORATION

Account Number :

10016200

IFSC Code :

SMB00000001

OVERSEAS COURIER SERVICE INDIA PVT.LTD.

Head Office: The One, Khasra No. 30/14/1, Revenue Estate Of Kapashera, New Delhi- 110037 Tel: +91-11-69201800

Mumbai: Office No.3, Building No.F-2, Vijay Nagar, CHS, S.N. Marg (Sahar Road), Andheri, East, Mumbai-400 069 Tel: (022) 26839580/88