



CAPRICORN LOGISTICS PVT. LTD

13/13A, KEYTUA INDUSTRIAL ESTATE,220, KONDIVITA ROAD,
ANDHERI EAST,MUMBAI-400 059

Tel : (91-22) 4070 6000

STATE CODE / NAME: (27) MAHARASHTRA

GST NO. 27AABCC6364M1ZB

ORIGINAL COPY

Regd. Office :
13/13A, KEYTUA INDUSTRIAL
ESTATE,220, KONDIVITA
ROAD, ANDHERI
EAST,MUMBAI-400 059, INDIA.

TAX INVOICE

I R N : F8FC300D65FB934A8048EAE66C4C491ADBE94D530C2CC4847BE101CE62B92B05

Bill To :

TATA MOTORS PASSENGER VEHICLES LIMITED(PUNE - PV)
K BLOCK, SECTOR NO 15 AND 15A PCNTD PUNE 410501

STATE CODE / NAME: (27) MAHARASHTRA

GSTN NO 27AAHCT8301P1ZT PAN NO-AAHCT8301P

Notify Party :

TATA MOTORS PASSENGER VEHICLES LIMITED
K BLOCK, SECTOR NO 15 AND 15A PCNTD
PUNE 410501

Shipper :

GOLDE CHANGCHUN CO LTD
NO.8755 XIHU RAOD CHANGCHUN AUTOMOTIVE
INDUSTRIES DEVELOPMENT AREA JILIN
CHINA 130013

MS. SNEHA DEVADIGA

SNEHA.DEVADIGA@TATAMOTORS.COM PO NO. 9705010481 VENDOR
CODE:-C68030

Job Ref No : SI - 845/03-07-2023

IGM No : 2349433

Item No : 296

IGM DT : 16-07-2023

Invoice No : 232421101100880

Invoice Date : 19-07-2023

MBL No : A56DX18097

MBL Dt : 29-06-2023

HBL No : NSZYC23063011

Origin : SHANGHAI

Destination : NHAVA SHEVA

POS : (27) MAHARASHTRA

Packages : 386

Gross Weight : 45252.000

Volume : 503.560

Vessel/Voy : JAKARTA VOYAGER/2305W

Arrvl Dt : 19-07-2023

Destuffing Point : GDL

Exchange Rate : 1.00

PO NO : 7605002658

Ship Inv No/Date : TATA2023028 , TATA2023027, TATA2023029 , TATA2023080/

CCR No : 23BSPC5281 G92150

Contract No. : TPKC10480

Description : SUNROOF

SR NO	SAC NO	CHARGE NAME	REMARK	AMOUNT	CUR	EX-RATE	INV AMOUNT	TAX RATE	CGST	SGST / UTGST	IGST
1	996521	OCEAN FREIGHT CHARGES	USD 1200 (9 X 40)	10,800.00	USD	83.25	899,100.00	5.00%	22,477.50	22,477.50	0.00
2	996719	ORIGIN CHARGES	USD 3110 X 9 CONTR.	27,990.00	USD	83.25	2,330,167.50	18.00%	209,715.08	209,715.08	0.00
3	996719	DESTINATION CHARGES	INR 35000 X 9	315,000.00	INR	1.00	315,000.00	18.00%	28,350.00	28,350.00	0.00

Total Non-Taxable Amount

Whether Tax is Payable on Reverse Charge No

Total Taxable Amount

3,544,267.50

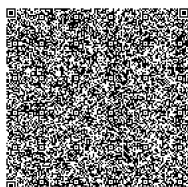
260,542.58

260,542.58

0.00

INR FORTY LAKHS SIXTY-FIVE THOUSAND THREE HUNDRED FIFTY-TWO AND POINT SIXTY-SIX ONLY

Total : 4,065,352.66

Note: In case of any Error/Discrepancies ,please revert back to undersigned within 7 days from receipt of Invoice.Any Claim
later than 7 days will not entertainedPAN BASED ASSESSE CODE:-AABCC6364MST001 .PAN NO: AABCC6364M .CIN
NO.: U63090MH2001PTC133716. TERMS & CONDITIONS: *SUBJECT TO MUMBAI
JURISDICTION ONLY. *CASH PAYMENT SHOULD BE MADE ONLY TO THE
CASHIER AT OUR OFFICE & OFFICIAL RECEIPT SHOULD BE COLLECTED. *ALL
CHEQUES/DEMAND DRAFTS MUST BE DRAWN IN FAVOUR OF *CAPRICORN
LOGISTICS PVT.LTD." PAYABLE AT MUMBAI ONLY. *THE ABOVE BILL IS PAYABLE
IMMEDIATELY ON PRESENTATION. *WE WILL CHARGE INTEREST @24% PER
ANNUM ON OVERDUE PAYMENTS.

E. & O.E.

For CAPRICORN LOGISTICS PVT. LTD