

## INVOICE



## Total Shipping &amp; Logistics Pvt. Ltd.

1ST FLOOR SWASTIK HOUSE, SANGHVI IND  
ESTATE, GOVANDI - EAST MUMBAI - 400088  
TEL 67959595 67245555 FAX 67959599  
Email Id ho.accounts@totalgroup.in  
Mumbai - 400088, MAHARASHTRA

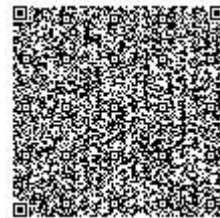
GSTIN : 27AABCT9850B1ZC

State : [27] MAHARASHTRA

PAN No : AABCT9850B

CIN : U63090MH1984PTC034075

IRN : 23da410334572a997dd1c3c9cb15bcb8f785cac7a663093740d5589c6122ee4e Acknowledgment : 122212856845082 06-Apr-2022 12:05:00



## Customer :

## AMPACET SPECIALITY PRODUCTS PVT. LTD.

PLOT NO D-276 D-277 & D-283, RANJAN  
GAON INDUSTRIAL AREA KAREGAON  
SHIRUR  
Pune - 412220,

PAN No : AAICA2806P

GSTIN : 27AAICA2806P1ZD State : [27] Maharashtra

Invoice No. : 100/007226/21-22

Invoice Date : 31-Mar-2022

Due Date : 31-Mar-2022

Place of Supply : [27] Maharashtra

Job Number : 100/SI/CCL/01422/21-22

Job Type : Sea Import

BE Number	: 7940926	Date	: 21-Mar-2022	Customer Ref.	:		
BE Type	: Home			Invoice Number	: 90335233	Date	: 31-Jan-2022
MBL No.	: 215841716	Date	: 09-Feb-2022	Terms of Invoice	: CIF		
HBL No.	:	Date	:	Invoice Value	: 78000.00 USD	CIF Value	: 5998200.00 INR
Consignment Type	: FCL	Packages	: 20 PLT	Assess Value	: 5998200.00 INR		
Gross Weight	: 20580.000 KGS	Net Wt.	: 20000.000 KGS	Total Duty	: 1858242.40 INR		
Custom House	: JNPT	Chg. Wt.	: 0.000	Shipper Name	: KRONOS EUROPE S.A/N.V		
Vessel	: EVELYN MAERSK	Voyage	: 152E	BE Heading	: TITANIUM DIOXIDE KRONOS 2500		
Origin Port	: Antwerp			No. of Containers	: 1x20'		

Importer Name : AMPACET SPECIALITY PRODUCTS PVT. LTD.

Containers : 20 FCL MSKU5010769

Sr No	Description	SAC/ HSN	Receipt Details				Tax Type	Non GST Exempt Value (INR)	Taxable Value (INR)	CGST		SGST		Total (INR)
										%	Tax	%	Tax	
1	AGENCY CHARGES	996712					T		2,700.00	9.00	243.00	9.00	243.00	3,186.00
2	CFS CHARGES	996712	0950	24-03-2022	20100.00		T		20,100.00	9.00	1,809.00	9.00	1,809.00	23,718.00
3	INSURANCE PREMIUM	996712	8014	17-03-2022	121.00		T		121.00	9.00	11.00	9.00	11.00	143.00
T: Taxable P: Pure Agent E: Exemption R: Reverse Charge N: Non Taxable Sub Total									22,921.00		2,063.00		2,063.00	27,047.00

## Payment Details :

BANK:- HDFC BANK INR A/C.  
BRANCH:- FORT MUMBAI  
A/C NO:- 00602840000567 IFSC : HDFC0000060

BANK:- HDFC BANK USD A/C.  
A/C NO:- 50200008791231 SWIFT CODE : HDFCINBB

Total Amount Before Tax	INR	22,921.00
Add : GST	INR	4,126.00
Total Invoice Value	INR	27,047.00
Less : Advance Received	INR	0.00
Round-Off	INR	0.00
Net Payable	INR	27,047.00
Tax Payable on Reverse Charges	INR	0.00

Net Payable In Words (INR) Twenty Seven Thousand Forty Seven Only.

## Remarks :

## Terms &amp; Conditions :

- Subject to Mumbai jurisdiction.
- Payment should be made by Payee's Account Cheque /D.D. / Pay Order in favour of Total Shipping & Logistics Pvt. Ltd. or NEFT / RTGS.
- Any discrepancy in Bill should be reported in writing within 7 days of bill date.
- Credit Period 15 days. Interest @ 18% per annum will be charged for delayed payments.

For Total Shipping &amp; Logistics Pvt. Ltd.

This is a computer generated invoice does not require any signature.

E &amp; O.E

Authorised Signatory