## Page No. 1 TAX INVOICE **S & S LOGISTICS** Bill No.: **C/073** P-915, BLOCK - A, LAKE TOWN, KOLKATA - 700089 Date: 18-11-2021 TEL: FAX: Invoice No.: B/E/P/CI/337/21 Email: Invoice Date: 11/11/2021 **GSTIN: 19ACYFS4779E1Z5** S./Bill No./B.E Date 6256841 15/11/2021 **Details of Receiver** GSTIN: Vessel No. Truck No. WB 23C-9722 AND WB 23C-7952 Flight No.: **Loading From Date & Place of Supply** Remarks: DATE OF IMPORT: 16/11/2021 LINE NO. TOTAL PACKAGES. 662 LOADING DT. 16/11/2021 CONTAINER NO. UNLOADING DT. **17/11/2021** AWB NO. EXPORT DT. HAWB NO. GROSS WT. 40824 KGS FOB NO. 3114156 Sr# HSN/ACS Product / Service Rate UOM Amount PAPER PROCESSING CHARGES FOR IMPORT CONSIGNMENT 996713 14,000.00 14,000.00 996713 2,000.00 2 4,000.00 TRUCK CLEARANCE , EXAMINATION & SEALING CHARGES AT PETRAPOLE FOR 2 NOS. OF TRUCK **TRUCKS** S & S LOGISTICS **Gross Amount:** 18,000.00 Bank: State Bank of India Discount @ 0.00%: -0.00 Lake Town CGST @ 9.00%: 1,620.00 Branch(01506), Kolkata SGST @ 9.00%: 1,620.00

IFSC Code: SBIN0001506

**Authorised Signatory** 

A/c. No.35519433652

CGST @ 9.00%: 1,620.00
SGST @ 9.00%: 1,620.00
IGST @ 0.00%: 0.00
Net Amount: 21,240.00
(Rupees Twenty-one thousand, Two hundred and Fourty Only)

18-11-2021