

GSTIN : 19ACYFS4779E1Z5

Invoice No.: **B/E/P/CI/337/21**  
Invoice Date: **11/11/2021**

S./Bill No./B.E Date  
**6256841**  
**15/11/2021**

GSTIN:

Truck No.  
WB 23C-9722 AND WB  
23C-7952

Vessel No.

Flight No.:

## Loading From

**Date & Place of Supply**

**Remarks:** DATE OF IMPORT: 16/11/2021

LOADING DT. **16/11/2021**  
UNLOADING DT. **17/11/2021**  
EXPORT DT.

LINE NO.  
CONTAINER NO.  
AWB NO.  
HAWB NO.  
FOB NO. **3114156**

TOTAL PACKAGES. **662**

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GROSS WT. **40824 KGS**

Authorised Signatory

18-11-2021

Gross Amount:	18,000.00
Discount @ 0.00%:	-0.00
CGST @ 9.00%:	1,620.00
SGST @ 9.00%:	1,620.00
IGST @ 0.00%:	0.00
<b>Net Amount:</b>	<b>21,240.00</b>
<b>(Rupees Twenty-one thousand, Two hundred and Forty Only)</b>	