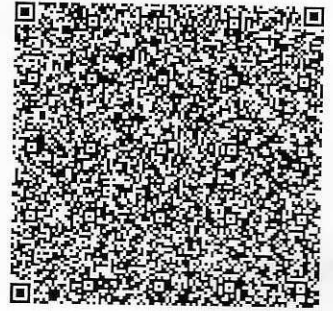


Don't send Party



GRT GLOBAL LOGISTICS PVT LTD

1 AEROCITY, 5TH FLR, 5014, ANDHERI-KURLA
RD SAFED POOL SHIVAJI NAGAR, JARIMARI, SAKI NAKA, MUMBAI,
MAHARASHTRA 400072.
CIN: U63090MH1998PTC117442
PAN: AAACG8331R / UDYAM MSME NO : UDYAM-MH-19-0055078
GST: 27AAACG8331R1Z3



TAX INVOICE

Customer : GURMAT IMPEX AND SHIPPING SERVICES
C/315, 3RD FLOOR, ANTOPHILL W/H CO. PVT LTD, VIT COLLEGE
ROAD, WADALA EAST, MUMBAI SUBURBAN, MAHARASHTRA, 400037
GST ID :27AANPG2062P1ZB State Code :27

Shipper : SWASTIK SYNERGY ENGINEERING PRIVATE LIMITED
SURVEY NO.: 53/2 & 53/3, VILLAGE :
AJIVALI, KHOPOLI-PEN ROAD, TALUKA: KHALAPUR, POST:
DONVAT, DIST.: RAIGAD - 410203 MAHARASHTRA INDIA

Consignee : BRE GLOBAL LTD.
BUCKNALLS LANE, WATFORD, HERTFORDSHIRE, WD25 9XX,
UK TEL: NIGEL +44 (0) 1923664880

Port of Origin : NHAVA SHEVA

Final Destination : FELIXSTOWE

Vessel : MSC SHANELLE

Voyage Number : IP328A

Shipper Ref. No :

ETD : 15-JUL-2023

ETA : 12-AUG-2023

Place of Supply : 27-MAHARASHTRA

Customer Code : 1103010005 -C010568

Invoice Number : 118-237321004302
IRN : 937a1a08aced9d6c8bf4ef26f7a8cbe340089
0c6a4e8dad98010cff8e48b627
Date : 02-AUG-2023 Reverse Charge : No
Payment Due Date : 16-SEP-2023
Job Number : LE-230773210058-5
Job Date : 12-JUL-2023
Master Number : SCJUA39AC13638
House Number : 732113004394
Advance Receipt No :
Number of Packs : 1
Weight (Kgs.) : 140.000
Volume (CBM) : 1.130

Note : Shipping Bill No. :1886328/20-JUN-23

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	CGST	Rate	SGST	Amt in INR
1	TERMINAL HANDLING CHARGES	996711	INR	1250.000	1.130	1412.50		1412.50	9%	127.13	9%	127.13	1666.76
2	DOCUMENTATION CHARGES	999799	INR	3500.000	1.000	3500.00		3500.00	9%	315.00	9%	315.00	4130.00
3	HAZARDOUS SURCHARGE	996799	USD	200.000	1.000	200.00	83.500000	16700.00	9%	1503.00	9%	1503.00	19706.00
4	DESTINATION TERMINAL HANDLING CHARGES	996719	GBP	73.450	1.000	73.45	107.710000	7911.30	9%	712.02	9%	712.02	9335.34
5	INTERIM CAF	996799	GBP	11.300	1.000	11.30	107.710000	1217.12	9%	109.54	9%	109.54	1436.20
6	DELIVERY ORDER CHARGES	996799	GBP	95.000	1.000	95.00	107.710000	10232.45	9%	920.92	9%	920.92	12074.29
7	HAZARDOUS CHARGES	996799	GBP	100.000	1.000	100.00	107.710000	10771.00	9%	969.39	9%	969.39	12709.78
8	CUSTOM CLEARANCE CHARGES	996713	GBP	55.000	1.000	55.00	107.710000	5924.05	9%	533.16	9%	533.16	6990.37
9	DELIVERY CHARGES	996799	GBP	160.000	1.000	160.00	107.710000	17233.60	9%	1551.02	9%	1551.02	20335.64
Total in INR :								74902.02		6741.18		6741.18	88384.38

Eighty-Eight Thousand Three Hundred and Eighty-Four INDIAN RUPEES and Thirty-Eight Only

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Rate	IGST	Total Amount
996713	5924.05	9%	533.16	9%	533.16			6990.37
999799	3500.00	9%	315.00	9%	315.00			4130.00
996711	1412.50	9%	127.13	9%	127.13			1666.76
996719	7911.30	9%	712.02	9%	712.02			9335.34
996799	56154.17	9%	5053.87	9%	5053.87			66261.91
Net Amount :			74902.02		6741.18			88384.38

Container No, Type & Vehicle No.
CAIU8325107 40' HIGHCUBE

Terms: 1. DD should be made out to GRT GLOBAL LOGISTICS PVT LTD. The company is not responsible for any cash settlement without an official receipt.
2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices. All Objections/Claims are subject to Mumbai Jurisdiction.

Bank Details
A/C Name : GRT GLOBAL LOGISTICS PVT LTD
Bank Name : HDFC BANK
A/C No : 0592200003299
Address : MUMBAI UNIT NO.1 TOWN CENTER, ANDHERI KURLA RD, NEAR KOBE SIZZLERS ANDHERI EAST MUMBAI 400059,
MAHARASHTRA
IFSC CODE HDFC0000592

For GRT GLOBAL LOGISTICS PVT LTD

E. & O.E

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.

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