Trinetra Logisolutions
Customer Focused, Excellence & Integrity

Trinetra Logisolutions
FLOOR 4, 12D, Commerce Centre PLOT 78, Pandit Madan Mohan Malviya Road, Mumbai, Mumbai, Maharashtra, 400034
GST No: 27AASFT5469N1Z1
Email ID: trinetralogisolutions@gmail.com

TAX INVOICE

Invoice No	TL/23-24/4303	Invoice Date	08-Aug-2023

Details of Receiver/ Billed to:

Name : AMBANI ORGANICS LIMITED
Address : N 44 MIDC TARAPUR, NEAR BHAGWAN TEXTILE, BOISAR PALGHAR, Thane, Maharashtra, 401506
GSTIN : 27AAECA6247N1ZA
Place of Supply : State Code 27

Operational Details

Customer Name	AMBANI ORGANICS LIMITED	CHA Name	HIMATLAL TRIBHOVANDAS SHAH & CO
Shipper Name	: AMBANI ORGANICS LIMITED	Forwarder Name	CTL LOGISTICS (INDIA) PRIVATE LIMITED
Wo No	: Wo/23-24/15851		

Sr No.	Details Of Bill Item Description	Rate	SB/Container No	Size	Qty	Amount
1	Normal Fumigated Pallets - 43 x 43	1200	3046252	0	3	3600

Charges Details:

Sr No.	Charges Description	SAC/HSN Code	Amount	SGST		CGST		IGST	
				Rate(%)	Amount	Rate(%)	Amount	Rate(%)	Amount
1	Normal Fumigated Pallets - 43 x 43	998540	3600	9%	324	9%	324	18%	0
	total		3600		324		324		0

BANK DETAILS :
Company Name : Trinetra Logisolutions
Bank Name : HDFC Bank Ltd
A/C No : 50200065604681
IFSC Code : HDFC0000015
Remarks

Total Amount Before Tax	3600
Add : CGST	324
Add :SGST	324
Add : IGST	0
Add : Round Off	
Total Amount After Tax	4248

Terms and conditions

Note This is Computer Generated Invoice. Signature & Stamp Not Required

(E & O.E.)

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Prepared By Sanchit Thakur

Authorised Signatory

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FLOOR 4, 12D, Commerce Centre PLOT 78, Pandit Madan Mohan Malviya Road, Mumbai, Mumbai, Maharashtra, 400034
Email ID: trinetralogisolutions@gmail.com

Receipt No	TL/R/23-24/6740	Date	08-Aug-2023 13:26
Pay From	AMBANI ORGANICS LIMITED		
CHA Name			

Bill Wise Details:

Sr. No.	Particulars	Date	Invoice Amount	Net Received Amount	TDS Amount	Amount Received With TDS	Adjust By	Adjust On	Party Name	Remarks
1	TL/23-24/4303	08-08-2023	4,248	4,176	72	4,248	SanchitThakur	08-08-2023 13:26	AMBANI ORGANICS LIMITED	
		Total	4,248	4,176	72	4,248				

Payment Details:

Payment Mode	Amount	Chq./DD No	Chq./DD Date	Bank Name	Branch
Cheque (+)	4,176	206228	08/08/2023	UNION BANK OF INDIA	
TDS	72		08/08/2023		

Net Amount	4,248	TDS(-)	72	Received Amount	4,176
Amount in Words	Four Thousand One Hundred Seventy Six Only				
Excess Amount	0	Account No	50200065604681		
Remarks					

GST No: 27AASFT5469N1Z1

Generated By:- SanchitThakur

Certified that the particulars given above are true and corret.

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Authorised Signatory