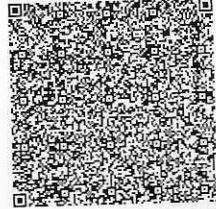




CTL LOGISTICS (INDIA) PRIVATE LIMITED

10th Floor, B-Wing, MAHA VIR ICON Plot No 89 and 90, Sector 15, CBD Belapur Navi Mumbai 400614, Maharashtra, India
TEL : +91 22 49770000 CIN No. : U61200MH2017PTC303290



TAX INVOICE

IRN NO	593629bb8cd3ce5941a8917ac593a79dd5a7695d19f8cf580fd6c30328f6f259	Ack Date	2024-04-12 12:26:00
Ack No.	122420977879972	Invoice Date	12/04/2024
GSTIN	27AAHCC3594R1ZT	Shipper Name	A.B.Brothers
Invoice No.	MUMDN04240001130		
Bill To	GURMAT IMPEX AND SHIPPING SERVICES C/315, 3rd floor, ANTOPHILL W/H CO. PVT LTD, VIT COLLEGE ROAD, WADALA EAST, Mumbai Suburban, Maharashtra, 400037	Place of Supply	Maharashtra
GSTIN/Unique ID	27AANPG2062P1ZB		
State Name/Code	Maharashtra/27		
HBL No.	CTLMU2400241		
POL	NHAVA SHEVA	POD	JEBEL ALI
FPD	JEBEL ALI	Cargo Type	LCL
ShippingBill No	8849491,	Ex. Rate	85.02
Total Weight	675.000 (KGS)	Total Measure	1.070 (CBM)

Charges	SAC	Qty	Unit	Curr	Ex.Rate	Rate	AMOUNT	CGST	SGST	IGST	TOTAL AMOUNT
BL CHARGES	996713	1.0	FLAT	INR	1.0	1800.0	1800.00	162.00 (9.00%)	162.00 (9.00%)	-	2124.00
CARGO HANDLING CHARGES	996711	1.07	MAX WT OR CBM	INR	1.0	700.0	749.00	67.41 (9.00%)	67.41 (9.00%)	-	883.82
OCEAN FREIGHT- EXPORT	996521	1.07	MAX WT OR CBM	USD	85.02	5.0	455.00	11.38 (2.50%)	11.38 (2.50%)	-	477.76
VGM CHARGES	996713	1.0	FLAT	USD	85.02	20.0	1700.00	153.00 (9.00%)	153.00 (9.00%)	-	2006.00
							4704.0	394.0	394.0	0.0	5492.00

TOTAL Amt. (INR) : 5492.00
Amount In Words : Rs. Five Thousand Four Hundred Ninety Two and Ps. Only

C.H.A. : HIMATLAL TRIBHOVANDAS SHAH AND CO

Remarks :

Supply Meant For Export/Supply to SEZ unit or SEZ Developer for Authorised operations under Letter of Undertaking Without Payment Of Integrated Goods and Service Tax (IGST),
LUT No: AD2703241772450 Dated: 26/03/2024

Bank Details:

Name : CTL LOGISTICS (INDIA) PRIVATE LIMITED

Bank Name : HSBC

Add : 52/60 MAHATMA GANDHI ROAD
MUMBAI
400001

A/C No. : 006-248165-001 IFSC Code: HSBC0400002

PAN NO : AAHCC3594R

PREPARED BY :

(jitendra_gije)

This is a computer generated invoice requiring no signature.

Terms & Conditions:-

- Any discrepancies in the Debit note/invoice (ONLY PROFORMA INVOICE) must be brought to our notice within 5 days from the date of Debit note/Invoice.
- Payment will be accepted by way of A/c payee Cheque/Demand draft/Pay Order/NEFT/RTGS only. No Cash payment will be accepted.
- The payments to be made in favour of CTL LOGISTICS (INDIA) PRIVATE LIMITED
- Interest would be charged @24% P.A on delayed payment.
- Any dispute subject to NAVI MUMBAI Jurisdiction only.
- As per Company Policy, Cheque Bounce Charges @ Rs. 2500/per transaction along with GST will be applicable and Management reserves the right to withdraw the credit facility in case of Cheque Bounce.