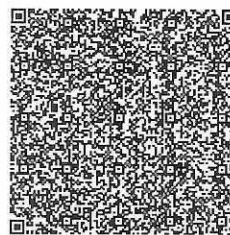


Unit No.303, Satellite Silver
Andheri-Kurla Road, Marol Naka
Andheri (E), Mumbai - 400 059, India.
GSTIN No. : 27AABCT2646P1ZV


TAX INVOICE
ORIGINAL FOR RECIPIENT

Customer : HIMATLAL TRIBHOVANDAS SHAH AND CO.
C WING -314/315, ANTOP HILL WAREHOUSING COMPLEX,
V.I.T.COLLEGE ROAD, WADALA (E), MUMBAI - 400 037, INDIA PH:022
24127708, 24150918, 24155915, 24108851
GST ID :27AAAFH3748N1Z1 State Code :27

Customer Code : 1103010005 - C012843

Customer PAN No. : AAFAH3748N

Shipper : SHITAL CHEMICAL INDUSTRIES
PLOT NO.194/1,SOKHADA VILLAGE, VADUCHI MATA
ROAD,TAL.KHAMBHAT, DIST ANAND, GUJARAT, INDIA, PIN-38862

Invoice Number : 1118242640002930

IRN : f6944865d59113d157b1f54ff73aeddc4e4142113671b67717b51708
c0786516

Date : 25-Sep-24

Payment Due Date : 25-Sep-24

Job Number : LE-240926400015-1

Job Date : 18-Sep-24

Master Number :

House Number : 264014002205

Reverse Charge : No

Advance Receipt No :

Number of Packs : 1.00

Weight(Kgs) : 279.000

Volume (CBM) : 0.509

Chargeable Weight : 279.000

IGM Number :

Item Number :

Sub Item Number :

Adj.Doc Number : -

Customer Ref.No :

Consignee : M/S. SYNTOR FINE CHEMICALS LTD
(T/A ACTYLIS) 11 BOLEYN COURT-MANOR PARK
RUNCORN WA7 1SR-ENGLAND

Port of Origin : NHAVA SHEVA (JNPT) **ETD** : 18-Sep-24

Final Destination : ANTWERP **ETA** : 02-Nov-24

Vessel : APL SALALAH

Voyage Number : OPEA9W1MA **Place of supply** : MAHARASHTRA

Shipper Ref No. :

Shipper Inv. No : 3871497 / 09-Sep-24

BOE Reference :

Consignee Ref No. :

TOS : CFR-C&F COST AND FREIGHT

Note : / Shipping Bill No. :3871497 / 09-Sep-24

SNo.	Charge Details	HSN/SAC	Curr.	Rate / Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	CGST	Rate	SGST	Amt in INR
1	TERMINAL HANDLING CHARGES	996759	INR	1000.000	1.000	1,000.00	1.000000	1,000.00	9%	90.00	9%	90.00	1180.00
2	DOCUMENTATION CHARGES	996759	INR	3000.000	1.000	3,000.00	1.000000	3,000.00	9%	270.00	9%	270.00	3540.00
3	HAZARDOUS CHARGES	996759	USD	250.000	1.000	250.00	85.890000	21,472.50	9%	1932.53	9%	1932.53	25337.56
4	HAZARDOUS DOCUMENTATION	996759	INR	1000.000	1.000	1,000.00	1.000000	1,000.00	9%	90.00	9%	90.00	1180.00
Total in INR								26,472.50		2382.53		2382.53	31,237.56

Thirty-One Thousand Two Hundred and Thirty-Seven INDIAN RUPEES and Fifty-Six Paise Only

Container No & Type : Vehicle No.
BMOU5860054 40' HIGHCUB

26473/-
TDS 529/-
25944/-
GST. 4765/-
30709/-

Terms : 1 DD should be in favour of TRANS GLOBAL LOGISTICS PVT LTD. Company is not responsible for any cash settlement without an official receipt.
2 Any dispute, discrepancy must be notified in writing to us within 7 days from invoice date, otherwise it will be presumed all agreed and correct
3 We reserve the right to charge interest @ 24 % p.a. on amount outstanding after due date
4 Cheque dishonour charge will be Rs 2,500/- plus service tax as applicable

Bank : A/C Name : TRANS GLOBAL LOGISTICS PVT. LTD
Bank Name: AXIS BANK LTD
A/C No : 910020001745519
Address : ANDHERI (EAST) BRANCH, CORPORATE CENTRE, GR. FLOOR,
ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI - 400059
IFS CODE : UTIB0000328
SWIFT CODE :AXISINBB328

For Trans Global Logistics Private Ltd

Signature invalid

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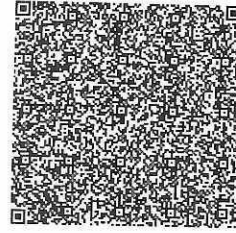
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Page 1 of 2

Unit No.303, Satellite Silver
Andheri-Kurla Road, Marol Naka
Andheri (E), Mumbai - 400 059, India.
GSTIN No. : 27AABCT2646P1ZV



TAX INVOICE

ORIGINAL FOR RECIPIENT

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C WING -314/315, ANTOP HILL WAREHOUSING COMPLEX,
V.I.T.COLLEGE ROAD, WADALA (E), MUMBAI - 400 037, INDIA PH:022
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PLOT NO.194/1,SOKHADA VILLAGE, VADUCHI MATA
ROAD,TAL.KHAMBHAT, DIST ANAND,GUJARAT, INDIA, PIN-38862

Invoice Number : 1118242640002929
IRN : 9c9a577eadd4e0cae736cb89e052d4233ee1dc686c141c8c6dcd3f4
2496d47a1

Consignee : M/S. SYNTOR FINE CHEMICALS LTD
(T/A ACTYLIS) 11 BOLEYN COURT-MANOR PARK
RUNCORN WA7 1SR-ENGLAND

Date : 25-Sep-24
Payment Due Date : 25-Sep-24
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Job Date : 18-Sep-24
Master Number :
House Number : 264014002205
Reverse Charge : No

Port of Origin : NHAVA SHEVA (JNPT) **ETD** : 18-Sep-24
Final Destination : ANTWERP **ETA** : 02-Nov-24
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Shipper Inv. No : 3871497 / 09-Sep-24

BOE Reference :
Consignee Ref No. :
TOS : CFR-C&F COST AND FREIGHT

Note : / Shipping Bill No. :3871497 / 09-Sep-24

SNo.	Charge Details	HSN/SAC	Curr.	Rate / Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	CGST	Rate	SGST	Amt in INR
1	FREIGHT CHARGE	996521	USD	50.000	1.000	50.00	85.890000	4,294.50	2.50%	107.36	2.50%	107.36	4509.22
Total in INR								4,294.50		107.36		107.36	4,509.22

Four Thousand Five Hundred and Nine INDIAN RUPEES and Twenty-Two Paise Only

Container No & Type Vehicle No.
BMOU5890054 40' HIGHCUB

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Total Amount
996521	4,294.50	2.50%	107.36	2.50%	107.36	4,509.22
Net Amount	4,294.50		107.36		107.36	4,509.22

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2 Any dispute, discrepancy must be notified in writing to us within 7 days from invoice date, otherwise it will be presumed all agreed and correct
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IFS CODE : UTIB0000328
SWIFT CODE : AXISINB328

For Trans Global Logistics Private Ltd

Signature invalid
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