Trans Global Logistics Private Ltd
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.	: AAAFH3748N
		Invoice Number	: 1118242640002930
		IRN	: f6944865d59113d157b1f54ff73aeddc4e4142113671b67717b51708c0786516
Shipper	: SHITAL CHEMICAL INDUSTRIES PLOT NO.194/1,SOKHADA VILLAGE, VADUCHI MATA ROAD,TAL.KHAMBHAT, DIST ANAND,GUJARAT,INDIA, PIN-38862	Date	: 25-Sep-24
		Payment Due Date	: 25-Sep-24
		Job Number	: LE-240926400015-1
Consignee	: M/S. SYNTOR FINE CHEMICALS LTD (T/A ACTYLIS) 11 BOLEYN COURT-MANOR PARK RUNCORN WA7 1SR-ENGLAND	Job Date	: 18-Sep-24
		Master Number	:
		House Number	: 264014002205
		Reverse Charge	: No
		Advance Receipt No	:
Port of Origin	: NHAVA SHEVA (JNPT) ETD : 18-Sep-24	Number of Packs	: 1.00
Final Destination	: ANTWERP ETA : 02-Nov-24	Weight(Kgs)	: 279.000
Vessel	: APL SALALAH	Volume (CBM)	: 0.509
Voyage Number	: 0PEA9W1MA Place of supply : MAHARASHTRA	Chargeable Weight	: 279.000
Shipper Ref No.	:	IGM Number	:
Shipper Inv. No	: 3871497 / 09-Sep-24	Item Number	:
BOE Reference	:	Sub Item Number	:
Consignee Ref No.	:	Adj.Doc Number	: -
TOS	: CFR-C&F COST AND FREIGHT	Customer Ref.No	:
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
DS TRANS GLOBAL LOGISTICS ITED 2
2024.09.25 16:43
I have reviewed this document

E. & O.E

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

Ref CR_00018_INV_GST on 25-SEP-2024 04:42 PM by NILESH-MUMBAI

TransGlobal **Trans Global Logistics Private Ltd**
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.	: AAAFH3748N
		Invoice Number	: 1118242640002929
		IRN	: 9c9a577eadd4e0cae736cb89e052d4233ee1dc686c141c8c6dcd3f4 2496d47a1
Shipper	: SHITAL CHEMICAL INDUSTRIES PLOT NO.194/1,SOKHADA VILLAGE, VADUCHI MATA ROAD,TAL.KHAMBHAT, DIST ANAND,GUJARAT, INDIA, PIN-38862	Date	: 25-Sep-24
		Payment Due Date	: 25-Sep-24
		Job Number	: LE-240926400015-1
Consignee	: M/S. SYNTOR FINE CHEMICALS LTD (T/A ACTYLIS) 11 BOLEYN COURT-MANOR PARK RUNCORN WA7 1SR-ENGLAND	Job Date	: 18-Sep-24
		Master Number	:
		House Number	: 264014002205
		Reverse Charge	: No
Port of Origin	: NHAVA SHEVA (JNPT) ETD : 18-Sep-24	Advance Receipt No	:
Final Destination	: ANTWERP ETA : 02-Nov-24	Number of Packs	: 1.00
Vessel	: APL SALALAH	Weight(Kgs)	: 279.000
Voyage Number	: 0PEA9W1MA Place of supply : MAHARASHTRA	Volume (CBM)	: 0.509
Shipper Ref No.	:	Chargeable Weight	: 279.000
Shipper Inv. No	: 3871497 / 09-Sep-24	IGM Number	:
BOE Reference	:	Item Number	:
Consignee Ref No.	:	Sub Item Number	:
TOS	: CFR-C&F COST AND FREIGHT	Adj.Doc Number	: -
Note	: / Shipping Bill No. :3871497 / 09-Sep-24	Customer Ref.No	:

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.
BMOU5860054 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

4294-50
TDS 86/-
4208·50
GST 215·50
4424/-

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
DS TRANS GLOBAL LOGISTICS ITED 2
2024.09.25 16:27
I have reviewed this document

E. & O.E

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

Ref CR_00018_INV_GST on 25-SEP-2024 04:27 PM by NILESH-MUMBAI