EMU LINES PVT. LTD.

4TH FLOOR, 410-413, MONARCH PLAZA, SECTOR 11, PLOT NO.56. CBD BELAPUR
NAVI MUMBAI, THANE. 400614. Maharashtra.

GSTIN : 27AAACE3803E1Z5
Phone : 022 40622700 **PAN** : AAACE3803E
Email : info@emulines.org **CIN** : U63040DL1998PTC095196
Head Office : 201, 35A Siddharth Chambers II, Kalu Sarai, Hauz Khas, New Delhi.110016

IRN : 0d7a31965d35f22728a5469e94a561b76884d0f10ba8060594b65788c5e2cfc6

TAX INVOICE

Original for Receipient

Bill To,
HIMATLAL TRIBHOVANDAS SHAH AND COMPANY
C314-315, 3RD FLOOR, ANTOPHILL WAREHOUSING CO LTD,
VIT COLLAGE ROAD, WADALA EAST,
MUMBAI-400037
State : Maharashtra (27)
GSTIN : 27AAAFH3748N1Z1 PAN : AAAFH3748N

Reverse Charge : No
Invoice No. : MUM2425DD091791
Invoice Date : 17/03/2025
Ref. No. : EMU/SE/049823/2024-2025
Place of Supply : MUMBAI, Maharashtra (27)

Shipper,
SAGAR DRUGS AND PHARMACEUTICALS PVT.LTD

B/L No. : MU24S0050084
B/L Date : 10/03/2025
Gross Weight : 1,128.500 **KG**
Measurement : 3.015 **CBM**
Destination : HAMBURG
Ex. Rate (USD) : **Rs.** 88.86

S/N	Service Charges Description	SAC	Cur	Rate	Amount	Amount (INR)	GST Rate	CGST (INR)	SGST (INR)	Total Amount (INR)
1	OCEAN FREIGHT	996521	USD	5.00	15.08	1,340.00	5.00 %	33.50	33.50	1,407.00
2	HAZ SURCH.	996799	USD		150.00	13,329.00	18.00 %	1,199.61	1,199.61	15,728.22
3	THC	996711	INR	960.00	2,894.40	2,894.00	18.00 %	260.46	260.46	3,414.92
4	B/L CHARGES	996759	INR		3,250.00	3,250.00	18.00 %	292.50	292.50	3,835.00
5	SWITCH B/L FEE	996799	USD		150.00	13,329.00	18.00 %	1,199.61	1,199.61	15,728.22
TOTAL:						**34,142.00**		**2,985.68**	**2,985.68**	**40,113.36**

Rs. Forty Thousand One Hundred And Thirteen And Thirty Six Paise Only.

BANK DETAIL:
Name of the Beneficiary :EMU Lines Pvt Ltd
Current A/c No. :039605004649
Name of the Bank :ICICI Bank Limited
RTGS/NEFT IFSC Code:ICIC0000396

For EMU LINES PVT. LTD.

(Ratnakant Mahadik)
Authorised Signatory

TERMS & CONDITIONS

1. Payment becomes due on presentation of Invoice / Debit Note and must be settled immediately.
2. Interest would be charged @ 24% p.a. on the delayed payment.
3. In case of any objections / reservation in the billed Invoice / Debit Note, the same must be lodged (brought to our notice) by you within 5 days from the issue date of the Invoice / Debit Note and the written receipt should be taken from our Accounts Manager in respect of the said objection(s), failing which, th e billed amount shall be deemed to be correct and accepted by you.
4. Payment to be made at Delhi by A/C payee Cheque / Demand Draft / NEFT only in the BANK A/C mentioned in the invoice. Payment in the other BANK A/C is not valid and shall not be recognized.
5. Any dispute subject to DELHI Jurisdiction only.
6. Terms of this invoice shall supersede and replace all prior agreements and understandings, oral or written, between the Parties.

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