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

Shipper : SHITAL CHEMICAL INDUSTRIES
PLOT NO.194/1,SOKHADA VILLAGE, VADUCHI MATA ROAD,TAL.KHAMBHAT,
DIST ANAND,GUJARAT,INDIA,PIN-388620, TEL # +91 7226817726,

signee : SYNTOR FINE CHEMICALS LTD
UNIT 11 BOLEYN COURT , MANOR PARK, RUNCORN WA7 1SRENGLAND (UK)
TEL-44(0) 192 8579865, MO. 44(0)755 719 4818,

Port of Origin : NHAVA SHEVA (JNPT) ETD : 21-May-25
Final Destination : ANTWERPEN ETA : 10-Jun-25
Vessel : HYUNDAI TOKYO
Voyage Number : 1203W Place of supply : MAHARASHTRA
Shipper Ref No. :
Shipper Inv. No : 1159593 / 22-Apr-25
BOE Reference :
Consignee Ref No. :
TOS : CIF-COST, INSURANCE AND FREIGHT
Note : / Shipping Bill No. :1159593 / 22-Apr-25

Customer Code : 1103010005 - C012843
Customer PAN No. : AAAFH3748N
Invoice Number : 1118252640000752
IRN : 6eb4b23e5507645ced75ba18a883d5c7f073e751be2a5573cf135f43364d8b29
Date : 29-May-25
Payment Due Date : 29-May-25
Job Number : LE-250526400012-1
Job Date : 15-May-25
Master Number :
House Number : 264015002305
Reverse Charge : No
Advance Receipt No :
Number of Packs : 1.00
Weight(Kgs) : 832.900
Volume (CBM) : 1.462
Chargeable Weight : 832.900
IGM Number :
Item Number :
Sub Item Number :
Adj.Doc Number : -
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	1.462	73.10	88.390000	6,461.31	2.50%	161.53	2.50%	161.53	6784.37
							Total in INR	6,461.31		161.53		161.53	6,784.37

Six Thousand Seven Hundred and Eighty-Four INDIAN RUPEES and Thirty-Seven Paise Only

Container No & Type **Vehicle No.**
CMAU6558334 40' HIGHCUBI

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST			Total Amount
521	6,461.31	2.50%	161.53	2.50%	161.53			6,784.37
Net Amount	6,461.31		161.53		161.53			6,784.37

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

6461.31
TDS 129.22
6332.09
GST 323.06
6655.15

For Trans Global Logistics Private Ltd

Signature valid
DS TRANS GLOBAL LOGISTICS PRIVATE LIMITED 2
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Ref CR 00018_INV_GST on 29-MAY-2025 11:58:AM by PAWAN-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

Shipper : SHITAL CHEMICAL INDUSTRIES
PLOT NO.194/1,SOKHADA VILLAGE, VADUCHI MATA ROAD,TAL.KHAMBHAT,
DIST ANAND,GUJARAT,INDIA,PIN-388620, TEL # +91 7226817726,

Consignee : SYNTOR FINE CHEMICALS LTD
UNIT 11 BOLEYN COURT , MANOR PARK, RUNCORN WA7 1SRENGLAND (UK)
TEL-44(0) 192 8579865, MO. 44(0)755 719 4818,

Port of Origin : NHAVA SHEVA (JNPT) **ETD** : 21-May-25
Final Destination : ANTWERPEN **ETA** : 10-Jun-25
Vessel : HYUNDAI TOKYO
Voyage Number : 1203W **Place of supply :** MAHARASHTRA
Shipper Ref No. :
Shipper Inv. No : 1159593 / 22-Apr-25
BOE Reference :
Consignee Ref No. :
TOS : CIF-COST, INSURANCE AND FREIGHT
Note : / Shipping Bill No. :1159593 / 22-Apr-25

Customer Code : 1103010005 - C012843
Customer PAN No. : AAAFH3748N
Invoice Number : 1118252640000753
IRN : 1400f55652dee34acda7564882f7ec2fba585b72127cd91a0cb4c84dd8df5a31
Date : 29-May-25
Payment Due Date : 29-May-25
Job Number : LE-250526400012-1
Job Date : 15-May-25
Master Number :
House Number : 264015002305
Reverse Charge : No
Advance Receipt No :
Number of Packs : 1.00
Weight(Kgs) : 832.900
Volume (CBM) : 1.462
Chargeable Weight : 832.900
IGM Number :
Item Number :
Sub Item Number :
Adj.Doc Number : -
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	HAZARDOUS SURCHARGE	996759	USD	200.000	1.000	200.00	88.390000	17,678.00	9%	1591.02	9%	1591.02	20860.04
2	TERMINAL HANDLING CHARGES	996759	INR	1000.000	1.462	1,462.00	1.000000	1,462.00	9%	131.58	9%	131.58	1725.16
3	DOCUMENTATION CHARGES	996759	INR	3000.000	1.000	3,000.00	1.000000	3,000.00	9%	270.00	9%	270.00	3540.00
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	**23,140.00**		**2082.60**		**2082.60**	**27,305.20**

Twenty-Seven Thousand Three Hundred and Five INDIAN RUPEES and Twenty Paise Only

Container No & Type **Vehicle No.**
CMAU6558334 40' HIGHCUBI

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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

23140/-
TDS 463/-
22677/-
4165/-
26842/-

For Trans Global Logistics Private Ltd

Signature valid
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GSTIN No. : 27AABCT2646P1ZV

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Shipper	: SHITAL CHEMICAL INDUSTRIES PLOT NO.194/1,SOKHADA VILLAGE, VADUCHI MATA ROAD,TAL.KHAMBHAT, DIST ANAND,GUJARAT,INDIA,PIN-388620, TEL # +91 7226817726,
Consignee	: SYNTOR FINE CHEMICALS LTD UNIT 11 BOLEYN COURT , MANOR PARK, RUNCORN WA7 1SRENGLAND (UK) TEL-44(0) 192 8579865, MO. 44(0)755 719 4818,
Port of Origin	: NHAVA SHEVA (JNPT) ETD : 21-May-25
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BOE Reference	:
Consignee Ref No.	:
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IRN	: 1400f55652dee34acda7564882f7ec2fba585b72127cd91a0cb4c84d d8df5a31
Date	: 29-May-25
Payment Due Date	: 29-May-25
Job Number	: LE-250526400012-1
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Volume (CBM)	: 1.462
Chargeable Weight	: 832.900
IGM Number	:
Item Number	:
Sub Item Number	:
Adj.Doc Number	: -
Customer Ref.No	:

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST			Total Amount
996759	23,140.00	9%	2,082.60	9%	2,082.60			27,305.20
Net Amount	**23,140.00**		**2,082.60**		**2,082.60**			**27,305.20**

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