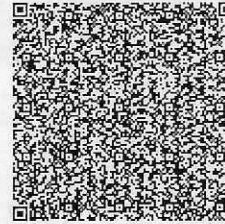


Unit No.303, Satellite Silver
Andheri-Kurla Road, Marol Naka
Andheri (E), Mumbai - 400 059, India.
GSTIN No. : 27AAFH3748N1Z1 State Code :27



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 :27AAFH3748N1Z1 State Code :27

Customer Code : 1103010005 - C012843
Customer PAN No. : AAAFH3748N

Shipper : SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITED
38/3. & 46/1, KANBHA KUHA ROAD
SINGARWA TAL: DASCROI,
AHMEDABAD, GUJARAT.

Invoice Number : 1118252640001917
IRN : 358b39e3cf6385b4700e40cccd5d917e030ecbdf32359afa2b2073a9
f3b98ed7

Consignee : TO THE ORDER
HERENGRACHT 449A 1017BR AMSTERDAM
NETHERLANDS
EMAIL - INFO@AVASPECIALITY.COM

Date : 30-Aug-25
Payment Due Date : 30-Aug-25
Job Number : LE-250826400009-1
Job Date : 14-Aug-25
Master Number :
House Number : 264015002960
Reverse Charge : No

Port of Origin : NHAVA SHEVA (JNPT) **ETD** : 14-Aug-25
Final Destination : HAMBURG **ETA** : 21-Sep-25
Vessel : CMA CGM THALASSA
Voyage Number : 14.08.25 **Place of supply** : MAHARASHTRA

Advance Receipt No :
Number of Packs : 1.00
Weight(Kgs) : 305.000
Volume (CBM) : 1.348
Chargeable Weight : 305.000
IGM Number :
Item Number :
Sub Item Number :
Adj.Doc Number : -
Customer Ref.No :

Shipper Ref No. :
Shipper Inv. No : 3997286 / 29-Jul-25
BOE Reference :
Consignee Ref No. :
TOS : CIF-COST, INSURANCE AND FREIGHT
Note : / Shipping Bill No. :3997286 / 29-Jul-25

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	1100.000	1.348	1,482.80	1.000000	1,482.80	9%	133.45	9%	133.45	1749.70
2	DOCUMENTATION CHARGES	996759	INR	2500.000	1.000	2,500.00	1.000000	2,500.00	9%	225.00	9%	225.00	2950.00
3	HAZARDOUS SURCHARGE	996759	USD	150.000	1.000	150.00	89.630000	13,444.50	9%	1210.01	9%	1210.01	15864.52
4	HAZARDOUS DOCUMENTATION	996759	INR	1250.000	1.000	1,250.00	1.000000	1,250.00	9%	112.50	9%	112.50	1475.00
5	SWITCH BL CHARGES	996759	USD	150.000	1.000	150.00	89.630000	13,444.50	9%	1210.01	9%	1210.01	15864.52
Total in INR								32,121.80		2890.97		2890.97	37,903.74

Thirty-Seven Thousand Nine Hundred and Three INDIAN RUPEES and Seventy-Four Paise Only

Container No & Type : TGHU6302200 40' HIGHCUBE
Vehicle No. :

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

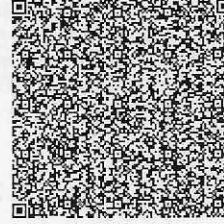
Signature valid

DS TRANS GLOBAL LOGISTICS PRIVATE LIMITED
2025.08.30 11:54
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E. & O.E

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Unit No.303, Satellite Silver
Andheri-Kurla Road, Marol Naka
Andheri (E), Mumbai - 400 059, India.
GSTIN No. : 27AAFH3748N1Z1



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 :27AAFH3748N1Z1 State Code :27

Customer Code : 1103010005 - C012843
Customer PAN No. : AAAPH3748N

Shipper : SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITED
38/3. & 46/1, KANBHA KUHA ROAD
SINGARWA TAL: DASCROI,
AHMEDABAD, GUJARAT.

Invoice Number : 1118252640001917
IRN : 358b39e3cf6385b4700e40cecd5d917e030ecbdf32359afa2b2073a9
f3b98ed7

Consignee : TO THE ORDER
HERENGRACHT 449A 1017BR AMSTERDAM
NETHERLANDS
EMAIL - INFO@AVASPECIALITY.COM

Date : 30-Aug-25
Payment Due Date : 30-Aug-25
Job Number : LE-250826400009-1
Job Date : 14-Aug-25
Master Number :
House Number : 264015002960
Reverse Charge : No

Port of Origin : NHAVA SHEVA (JNPT) **ETD** : 14-Aug-25
Final Destination : HAMBURG **ETA** : 21-Sep-25
Vessel : CMA CGM THALASSA
Voyage Number : 14.08.25 **Place of supply** : MAHARASHTRA

Advance Receipt No :
Number of Packs : 1.00
Weight(Kgs) : 305.000
Volume (CBM) : 1.348
Chargeable Weight : 305.000
IGM Number :
Item Number :
Sub Item Number :
Adj.Doc Number :
Customer Ref.No :

Shipper Ref No. :
Shipper Inv. No : 3997286 / 29-Jul-25
BOE Reference :
Consignee Ref No. :
TOS : CIF-COST, INSURANCE AND FREIGHT
Note : / Shipping Bill No. :3997286 / 29-Jul-25

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Total Amount
996759	32,121.80	9%	2,890.97	9%	2,890.97	37,903.74
Net Amount	32,121.80		2,890.97		2,890.97	37,903.74

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4 Cheque dishonour charge will be Rs 2,500/- plus service tax as applicable

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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 AXISIN3328

For Trans Global Logistics Private Ltd

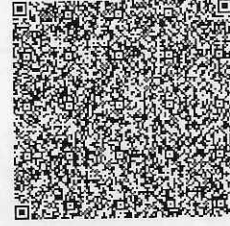
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Unit No.303, Satellite Silver
Andheri-Kurla Road, Marol Naka
Andheri (E), Mumbai - 400 059, India.
GSTIN No. : 27AAABCT2646P1ZV



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 : SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITED
38/3. & 46/1, KANBHA KUHA ROAD
SINGARWA TAL: DASCROI,
AHMEDABAD, GUJARAT.

Invoice Number : 1118252640001916
IRN : 9e1235731fc39250fb4601271ca742935fd03b7061a8b8c7372e7c8d
36e1a275

Consignee : TO THE ORDER
HERENGRACHT 449A 1017BR AMSTERDAM
NETHERLANDS
EMAIL - INFO@AVASPECIALITY.COM

Date : 30-Aug-25
Payment Due Date : 30-Aug-25
Job Number : LE-250826400009-1
Job Date : 14-Aug-25

Port of Origin : NHAVA SHEVA (JNPT) **ETD** : 14-Aug-25
Final Destination : HAMBURG **ETA** : 21-Sep-25
Vessel : CMA CGM THALASSA
Voyage Number : 14.08.25 **Place of supply** : MAHARASHTRA

Master Number :
House Number : 264015002960
Reverse Charge : No

Shipper Ref No. :
Shipper Inv. No : 3997286 / 29-Jul-25
BOE Reference :
Consignee Ref No. :

Advance Receipt No :
Number of Packs : 1.00
Weight(Kgs) : 305.000
Volume (CBM) : 1.348
Chargeable Weight : 305.000

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IGM Number :
Item Number :
Sub Item Number :
Adj.Doc Number :
Customer Ref.No :

Note : / Shipping Bill No. :3997286 / 29-Jul-25

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	1.000	1.348	1.35	89.630000	121.00	2.50%	3.03	2.50%	3.03	127.06
Total in INR								121.00		3.03		3.03	127.06

One Hundred and Twenty-Seven INDIAN RUPEES and Six Paise Only

Container No & Type Vehicle No.

TGHUG302200 40' HIGHCUBE

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Total Amount
996521	121.00	2.50%	3.03	2.50%	3.03	127.06
Net Amount	121.00		3.03		3.03	127.06

Terms : 1 (D) should be in favour of TRANS GLOBAL LOGISTICS PVT LTD. Company is not responsible for any cash settlement without an official receipt.
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Bank Name AXIS BANK LTD
A/C No : 91002001745519
Address ANDHERI (EAST) BRANCH, CORPORATE CENTRE, GR FLOOR,
ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI - 400059
IF S CODE UTIB0000328
SWIFT CODE AXISINBB328

For Trans Global Logistics Private Ltd

Signature valid

DS TRANS GLOBAL LOGISTICS PRIVATE LIMITED 2
2025-08-30 11:53
I have reviewed this document

E. & O.E

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Ref. CR_00018_INV_GST on 30-AUG-2025 11:53:AM by PAWAN-MUMBAI