18153

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

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

**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
**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

**Customer Code** : 1103010005 - C012843
**Customer PAN No.** : AAAFH3748N
**Invoice Number** : 1118252640001917
**IRN** : 358b39e3cf6385b4700e40cecd5d917e030ecbdf32359afa2b2073a9f3b98ed7
**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
**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** :

| 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** **Vehicle No.**
TGHU6302200 40' HIGHCUBE

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
I have reviewed this document

E. & O.E

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

**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

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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
24127708, 24150918, 24155915, 24108851
GST ID :27AAAFH3748N1Z1 State Code :27

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

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

**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
**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

**Customer Code** : 1103010005 - C012843
**Customer PAN No.** : AAAFH3748N
**Invoice Number** : 1118252640001917
**IRN** : 358b39e3cf6385b4700e40cecd5d917e030ecbdf32359afa2b2073a9f3b98ed7
**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
**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** :

| 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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IFS CODE UTIB0000328
SWIFT CODE AXISINBB328

**For Trans Global Logistics Private Ltd**

Signature valid
DS TRANS GLOBAL LOGISTICS PRIVATE LIMITED 2
2025.08.30 11:54
I have reviewed this document

E. & O.E

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Ref: CR_00018_INV_GST on 30-AUG-2025:11:54: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.<br>C WING -314/315, ANTOP HILL WAREHOUSING COMPLEX,<br>V.I.T.COLLEGE ROAD, WADALA (E), MUMBAI - 400 037, INDIA Ph:022 24127708, 24150918, 24155915, 24108851<br>GST ID :27AAAFH3748N1Z1 State Code :27 |
| Shipper | : SAGAR DRUGS AND PHARMACEUTICALS PRIVATE LIMITED<br>38/3. & 46/1, KANBHA KUHA ROAD<br>SINGARWA TAL: DASCROI,<br>AHMEDABAD, GUJARAT. |
| Consignee | : TO THE ORDER<br>HERENGRACHT 449A 1017BR AMSTERDAM<br>NETHERLANDS<br>EMAIL - INFO@AVASPECIALITY.COM |
| 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 |
| 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 |

| | |
|---|---|
| Customer Code | : 1103010005 - C012843 |
| Customer PAN No. | : AAAFH3748N |
| Invoice Number | : 1118252640001916 |
| IRN | : 9e1235731fc39250fb4601271ca742935fd03b7061a8b8c7372e7c8d 36e1a275 |
| 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 |
| 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 | : |

| 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.**
TGHU6302200 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 |

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