UNIT NO - 101, SATELLITE SILVER, MAROL NAKA,
ANDHERI KURLA ROAD, ANDHERI (EAST), MUMBAI - 400059
EMAIL ID:info@cargoconsol.com
GST ID:27AAFCC1306H1Z2
LUT NO: AD2703260355823

Your Cargo,
Our Solutions

Apr/26-27/147

TAX INVOICE

ORIGINAL

Customer : HIMATLAL TRIBHOVANDAS SHAH AND CO.
3RD FLOOR, C314-315, ANTOPHILL WAREHOUSING CO LTD, VIT COLLAGE ROAD, WADALA EAST, MUMBAI SUBURBAN, MAHARASHTRA, 400037
GST ID :27AAAFH3748N1Z1 State Code :27

Shipper : TRITONIC GRAPHITE PRIVATE LIMITED
1611/2, 1612/1 AND 1612/2 , GIDC SARIGAM NEAR BHILAD, NEAR KEYUM ORGANICS TEL - 91 22 26602200/26609121 IEC NO. AAICT1345G GST:-

Consignee : TO ORDER
30, SANEOP-RO 116BEIN-GIL, GYEOLSEONG-MYEON
HONGSEONG-GUN, CHUNGCHEONG KOREA
INFO@HANJINAUTOMOTIVE.COM,

Port of Origin : NHAVA SHEVA (JNPT) ETD : 16-APR-2026
Final Destination : BUSAN ETA : 06-MAY-2026
Vessel : HYUNDAI HONGKONG
Voyage Number : 0155E Place of Supply : 27-MAHARASHTRA
Shipper Ref. No :

Customer Code : 1103010005 -C057357
Customer PAN No : AAAFH3748N
Invoice Number : 121-261771001505
IRN : eba255072f3808782e1f6ee835e12fd636193c361681ca03cf4ba3d19e3d182d
Date : 22-APR-2026 Reverse Charge : No
Payment Due Date : 22-APR-2026
Job Number : LE-260417710076-4
Job Date : 16-APR-2026
Master Number :
House Number : 177116009468
Advance Receipt No :
Number of Packs : 1
Weight (Kgs.) : 520.000
Volume (CBM) : 0.878

Note : Salesman: PARVEZ KHAN / Shipping Bill No. :2119955/04-APR-26

No	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	5.000	1.000	5.00	94.955000	474.78	2.5%	11.87	2.5%	11.87	498.52
2	TERMINAL HANDLING CHARGES	996759	INR	1100.000	1.000	1100.00		1100.00	9%	99.00	9%	99.00	1298.00
3	BL FEES	996759						4250.00	9%	382.50	9%	382.50	5015.00
4	VGM CHARGES	996759	USD			20.00	94.955000	1899.10	9%	170.92	9%	170.92	2240.94
						Total in INR :		7723.88		664.29		664.29	9052.46

Nine Thousand Fifty-Two INDIAN RUPEES and Forty-Six Only

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Rate	IGST	Total Amount
996759	7249.10	9%	652.42	9%	652.42			8553.94
996521	474.78	2.5%	11.87	2.5%	11.87			498.52
Net Amount :	7723.88		664.29		664.29			9052.46

Container No, Type & Vehicle No.
HMMU2114888 20' CONTAINER
PAN NO : AAFCC1306H, TAN NO: MUMC19553C / MSME NO.UDYAM-MH-18-0209122

Terms
1.DD should be made out to Cargo Consolidators India Pvt. Ltd. The company is not responsible for any cash settlement without an official receipt.
2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end.
3. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices All Objections/Claims are subject to Mumbai Juridiction.
4.Cargo will be delivered subject to receipt and realisation of cheque for Freight and other Charges.
5. Any disputes shall be subject to arbitration in Mumbai.

Bank Details
A/C Name : Cargo Consolidators India Pvt. Ltd
Bank Name: KOTAK MAHINDRA BANK
A/C No : 2512784775(INR) & 2512888817 (USD)
Address : SATELLITE SILVER ANDHERI KURLA ROAD,ANDHERI-EAST,MUMBAI-400059
RTGS / NEFT : KKBK0000681; SWIFT : KKBKINBB

For Cargo Consolidators India Pvt. Ltd

E. & O.E
THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.

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Ref: R00018 on 22-APR-2026:11:22:AM by DEEPAK-MUMBAI