



JAK MARITIME & LOGISTICS INDIA PVT LTD

28/2 SHAKESPERARE SARANI, 6TH FLOOR CENTRE POINT BUILDING, FLAT NO. 604, KOLKATA - 700017 State West Bengal

Phone - 033-4071 3096/97, Fax No - 033-4071 3095

ST - AADCJ4604MSD001 PAN No - AADCJ4604M CIN - U74900WB2015PTC205375 GST No - 19AADCJ4604M1ZC

(ORIGINAL FOR RECIPIENT)



TAX INVOICE

IRN: cfa6d35196c65f84db80d9e1953bcd0bc8121baa82b6a2788903011ee66a5883

Job No :CCU/OI/00772/22-23/FI

Invoice No 22-23/04134

Vessel :MSC YUKTA X V-ZF310A

Inv Date 30-03-2023 PR-P22-23/04294

To SORIN TECH PRIVATE LIMITED

11 POLLOCK STREET, 4TH FLOOR, POLLOCK STREET, KOLKATA, Kolkata, West Bengal, 700001

Kolkata - 700001

Ph :

Email : ppc@rashmilighting.com

Attn :

GST No 19ABFCS5802B1ZK State West Bengal POS :West Bengal

BL/HAWB : , SZYC23021904

MBL/MAWB : .

POL/FD : CNSHK - SHEKOU / CCU - Kolkata (Calcutta)

Packages : 42 PACKAGES

Gr Weight : 8840

Volume/CBM : CBM: 68.1200 Vol: 20' X 1,40' X 1

SB/BE :

Party Inv No :

Shipper :

IGM

Consignee :SORIN TECH PRIVATE LIMITED

Line

Service Description	SAC	Qty	Unit	Curr	Rate	Ex. Rate	GST %	GST Amt	Amount INR
IMPORT-OCEAN FREIGHT	996521	1	40'	USD	1,250.00	82.23	5%	5,139.14	107,922.14
IMPORT-OCEAN FREIGHT	996521	1	20'	USD	800.00	82.23	5%	3,289.06	69,070.18

GST Details	Taxable Amount	IGST	SGST	CGST
GST @ 5	168,564.12	0.00	2.5%	4,214.10
Total	168,564.12	0.00	4,214.10	4,214.10

Container Details :-

GLDU3986905,MEDU8743237

168564.12 (Taxable Amt)
3371.00 (TDS)
(+) 8428.20 (GST)
173621.32
0.32 (Round off)
(-) 173621.00

Bank Details :-

Account No : 07922420011984

Favouring :

IFSC Code : DCBL0000079

Swift Code :

Bank : DCB BANK

Less: Extra Damange ->

INR Rupees: One Lakh Seventy Six Thousand Nine Hundred Ninety Two Only

PENALTY SLABS FOR LATE COLLECTION OF DELIVERY ORDER

UPTO 15 DAYS : NO FINE (STARTING FROM THE DEVANNING DATE).
BETWEEN 15-30 DAYS: RS. 1500/BL + GST AS APPLICABLE
BETWEEN 30-60 DAYS: RS. 2500/BL + GST AS APPLICABLE
ABOVE 60 DAYS: RS. 5000/BL + GST AS APPLICABLE

PLEASE COME BACK TO US IF THERE IS ANY DISCREPANCY IN INVOICE WITHIN 3 DAYS OF RECEIPT OF THIS INVOICE.
DELAY IN OUR PAYMENT WILL ATTRACT INTERST @18% P.A.

N.B. LEGAL JURISDICTION UNDER KOLKATA, IF ARISES ANY DISPUTES/DISCREPANCIES/CLAIMS DUE TO CONTROL THE ENTIRE TRANSACTION BY THE CORPORATE OFFICE AS PER ROC KOLKATA.

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For JAK MARITIME & LOGISTICS INDIA PVT LTD

Authorised Signatory