



JAK MARITIME & LOGISTICS INDIA PVT LTD

28/2 SHAKESPERARE SARANI, 6TH FLOOR CENTRE POINT BUILDING, FLAT NO. 604, KOLKATA - 700017State
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: eb8651a1428581c23abaf712c65a39124c16024114bd8d37401914e1802c24ca

Job No :CCU/OI/00738/22-23/FI

Vessel :MSC MOON F V-XA311A

Invoice No 22-23/04019

Inv Date 20-03-2023 PR-P22-23/04166

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 : , SZYC23021900A/B

MBL/MAWB : MEDUU7648766

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

Packages : 245 PACKAGES

Gr Weight : 7200

Volume/CBM : CBM: 35.2020 Vol: 40' X 1

SB/BE :

Party Inv No :

Shipper :

Consignee :SORIN TECH PRIVATE LIMITED

IGM

Line

Service Description	SAC	Qty	Unit	Curr	Rate	Ex. Rate	GST %	GST Amt	Amount INR
NOC CHARGES	996799	2	BL	INR	2,500.00	1.00	18%	900.00	5,900.00

GST Details	Taxable Amount	IGST	SGST	CGST
GST @ 18	5,000.00	0.00	9%	450.00
Total	5,000.00	0.00	450.00	450.00

Container Details :-

BEAU5860419

CHECKED BY.....

PASSED BY.....

PURCHASED BY.....

PAID 115251.00

Date... 26-04-2023

Cheq. No STPL/301/50

Checked by

Accountant

5000 (Taxable Amt)
100 (TDS)
900 (GST)
5800

Bank Details :-

Account No : 07922420011984

Favouring :

IFSC Code : DCBL0000079

Swift Code :

Bank : DCB BANK

Total 5,900.00

Round Off 0.00

Net Amount 5,900.00

INR Rupees: Five Thousand Nine Hundred 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

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For JAK MARITIME & LOGISTICS INDIA PVT LTD

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.

Authorised Signatory

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.