

R.P.CLEARING AGENCY

5/1 KASHINATH CHATTERJEE LANE
HOWRAH - 711102, West Bengal

bhattacharya.jyoti6@gmail.com

GSTIN : 19AAVFR1657D1ZS

Tele: 4600-4968

PAN : AAVFR1657D

INVOICE NO. : SJRP / 144 / 22-23

DATE: 31 /03 /2023

Details of Receiver (Billed to)

Details of Consignee (Shipped to)

Name : **SORIN TECH PVT LTD**

Address : **11 POLLOCK STREET**

State : **WEST BENGAL**

State Code : **19**

GSTIN/Unique ID : **19ABFCS5802B1ZK**

State :

State Code :

GSTIN/Unique ID :

Description of Goods, Quantity & Rate.

Amount

SAC : CODE 996712

REF: CLEARANCE OF 1X40 LED LIGHT PARTS

M/V MSC MOON V 311A ROT NO 2338595/23

INV NO PCX-20220929256 DT.07.10.22

A/C SORIN TECH PVT LTD

BEING THE EXPENSES BILL OF ENTRY PROCESSING FOR CUSTOMS

6000.00

BEING THE EXPENSES BILL OF ENTRY PROCESSING AT DOCK & PREVENTIVE ALL

6000.00

BEING THE EXPENSES FOR PROCESING LABOUR/ COOPER/ FORCLIFT CHARGES

500.00

REIMBURSEMENT OF TRANSPORT CHARGES FORM DOCK TO PARTY GODOWN

10000.00

AGENCY COMMISSION / SERVICE CHARGES

2000.00

TAXABLE VALUE

24500.00

ADD: CGST @ 9%

2205.00

ADD: SGST @ 9%

2205.00

BEING PAID TO CWC CFS CHARGES RS 25000

25000.00

Total Invoice Value (In word)

Total Invoice Value **53910.00**

Rupees fifty three thousand eight hundred forty six only

Prepared BANK : INDUSIND BANK LTD ,1 INDIA EXCHANGE PLACE

by A/C NO : 201002108675 IFSC: INDB0000515

E & O.E.

R.P.CLEARING AGENCY

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