



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: cbc4f97533cd9fcd2f8926c35a51a932b77d86de57d84a2736ed10b43c64124

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

Invoice No 22-23/04018

Vessel :MSC MOON F V-XA311A

Inv Date 20-03-2023 PR-P22-23/04165

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 :

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	85.01	5%	5,313.12	111,575.62

GST Details	Taxable Amount	IGST	SGST	CGST
GST @ 5	106,262.50	0.00	2.5%	2,656.56
Total	106,262.50	0.00	2,656.56	2,656.56

Container Details :-

BEAU5860419

Bank Details :-

Account No : 07922420011984

Favouring :

IFSC Code : DCBL0000079

Swift Code :

Bank : DCB BANK

INR Rupees: One Lakh Eleven Thousand Five Hundred Seventy Six Only

PENALTY SLABS FOR LATE COLLECTION OF DELIVERY ORDER

UPTO 15 DAYS : NO FINE (STARTING FROM THE DEVENNING 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.

E & OE

For JAK MARITIME & LOGISTICS INDIA PVT LTD

Authorised Signatory

PURCHASED BY
PASSED BY
CHECKED BY
PAID 115251.00
Date 26.04.2023
Cheq. No. STPL180150
Checked by
Accountant

106262.50 (Taxable Amt.)
2125.00 (TDS)
5313.12 (GST)
109450.62
0.38 (Round off)
109451.00
115251.00