

50/40

LC-1 Shenzhen ETON

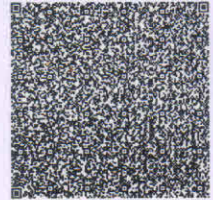
(ORIGINAL FOR RECIPIENT)

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

**TAX INVOICE**

IRN: 1c314c8dd9ad670010fea5025fcd3916ca631abc68ee11e58c2b72f1b88fb451

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

Invoice No 22-23/04135

Vessel :MSC YUKTA X V-ZF310A

Inv Date 30-03-2023 PR-P22-23/04295

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
NOC CHARGES	996799	1	BL	INR	2,500.00	1.00	18%	450.00	2,950.00

GST Details	Taxable Amount	IGST	SGST	CGST
GST @ 18	2,500.00	0.00	9%	225.00
Total	2,500.00	0.00	225.00	225.00

Container Details :-

GLDU3986905, MEDU8743237

2500 (Taxable value)
 50 (TDS)
 450 (GST)
 2900

Bank Details :-

Account No : 07922420011984

Favouring :

IFSC Code : DCBL0000079

Swift Code :

Bank : DCB BANK

Total 2,950.00

Round Off 0.00

Net Amount 2,950.00

INR Rupees: Two Thousand Nine Hundred Fifty 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

E & OE**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.