

50/28
50/29

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 / 146 / 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 & 1X20 LED LIGHT PARTS

M/V MSC MOON V 311B ROT NO 2340019/23

INV NO 20221031002 DT.31.10.22

SORIN TECH PVT LTD

BEING THE EXPENSES BILL OF ENTRY PROCESSING FOR CUSTOMS

10000.00

BEING THE EXPENSES BILL OF ENTRY PROCESSING AT DOCK & PREVENTIVE ALL
BEING THE EXPENSES FOR PROCESING LABOUR/ COOPER/ FORCLIFT CHARGES

10000.00

1000.00

REIMBURSEMENT OF TRANSPORT CHARGES FORM DOCK TO PARTY GODOWN

18000.00

AGENCY COMMISSION / SERVICE CHARGES

3000.00

TAXABLE VALUE

42000.00

ADD: CGST @ 9%

3780.00

ADD: SGST @ 9%

3780.00

BEING PAID TO CWC CFS CHARGES RS 30000

30000.00

Total Invoice Value (In word)

Total Invoice Va

79560.00

Rupees seventy nine thousand five hundred sixty only

Prepared BANK : INDUSIND BANK LTD ,1 INDIA EXCHANGE PLACE

by A/C NO : 201002108675 IFSC: INDB0000515

E & O E
R.P.CLEARING AGENCY

79560.00
84000
78920.00