

TAX Invoice
Original for Recipient

Punjab State Container & Warehousing Corpn. Ltd. (O&M Gateway Distriparks Ltd)

Plot No. - 2, Sector-2, Dronagiri Node, Taluka - Uran, Dist. - Raigad, Mumbai, 400707, Maharashtra

Phone : 022-27246100, Fax : 022-27246213

CIN: L74899MH1994PLC164024

GSTIN No :27AAACG3425C1Z5, PAN AAACG3425C

Website : www.gateway-distriparks.com

LUT No.



IRN : 911fccdc58314cc29b9258a9ffa94b74c05661082fb5c84da5c1cfb3859d0a22

Invoice No. : PCWIH/2122/13356

Invoice Date: 26-07-2021 Segment: Import

Paying Customer C211124

MAHINDRA TSUBAKI CONVEYOR SYSTEMS PVT LTD

GAT NO-316-319 AT PSOT AMBADVET TAL-MULSHI,MULSHI PUNE,Paud,Maharashtra

Place of Supply : Maharashtra

GSTIN NO: 27AAGCM3315B1ZY

Billing Customer C211124

MAHINDRA TSUBAKI CONVEYOR SYSTEMS PVT LTD

GAT NO-316-319 AT PSOT AMBADVET TAL-MULSHI,MULSHI PUNE,Paud,Maharashtra

GSTIN NO: 27AAGCM3315B1ZY

BOE No. TEMPBSIU92862 50000

Invoice Validity Date: 28-07-2021

BL No. ONEYTY0BZ5425500

IGM No. 2287699

IGM Line No. 1367

BOE Date 23-07-2021

BL Date 21-06-2021

IGM Date 19-07-2021

IGM Sub Line No. 5

Importer Name MAHINDRA TSUBAKI CONVEYOR SYSTEMS

CHA MANGATRAM CLEARING & FORWARDING AGENT PVT LTD

Shipping Line ONE LINE(OCEAN NETWORK EXPRESS) INDIA PVT. LTD

FF C263016

Narration: Invoice SI/2122/040373

No. of Containers 20 : 1 40 : 0 45 : 0 TEUS : 1

Cargo Description:

Description	HSN/SAC Code	Taxable Value	CGST		SGST		IGST		Total Amount
			%age	Amount	%age	Amount	%age	Amount	
Cargo Handling	996711	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
Terminal Service Charges - Cargo	996711	500.00	9.00	45.00	9.00	45.00	0.00	0.00	590.00
Docu. & Process Charges	996711	250.00	9.00	22.50	9.00	22.50	0.00	0.00	295.00
Fuel Surcharge	996711	150.00	9.00	13.50	9.00	13.50	0.00	0.00	177.00
Handling & Transportation	996711	8,028.00	9.00	722.52	9.00	722.52	0.00	0.00	9,473.04
Facility Charges	996711	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Admin Charges	996711	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Housekeeping Charges	996711	50.00	9.00	4.50	9.00	4.50	0.00	0.00	59.00
Survey Charges	996711	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Fumigation	996711	300.00	9.00	27.00	9.00	27.00	0.00	0.00	354.00
Statutory Risk Coverage Charge	996711	100.00	9.00	9.00	9.00	9.00	0.00	0.00	118.00
Rounding Off	996711	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-0.04
Total		10,178.00		916.02		916.02	0.00	0.00	12,010.00

Amount (in words) : Rs. TWELVE THOUSAND TEN RUPEES AND ZERO PAISA ONLY

Received with Thanks from M/s MAHINDRA TSUBAKI CONVEYOR SYSTEMS PVT LTD

Sum Of Rs 12,010 by Cheque Chq No. 770449 Chq Dt.23-07-21 Drawn on CENTRAL BANK OF INDIA Branch MUMBAI

Container Details :

Container No.	Size	Type	HSN/SAC Com. Code	Type	Gross Wt.	Activity	Resource	Days	COC Date	Arrival Date	TSC From Date	TSC Till Date	Service	Amount	Discount	Taxable Value
BSIU3092862	20	DRY	996711	Gen	2.79	Destuff Delivery	LOCAL - 12 WITH 3MTS F/L-46	0		22-07-2021			Admin Charges	100.00	0.00	100.00
BSIU3092862	20	DRY	996711	Gen	5.63	Out of Cycle		0					Cargo Storage Charges	500.00	0.00	500.00
BSIU3092862	20	DRY	996711	Gen	2.79	Destuff Delivery	LOCAL - 12 WITH 3MTS F/L-46	0		22-07-2021			Documentation Charges	250.00	0.00	250.00
BSIU3092862	20	DRY	996711	Gen	2.79	Destuff Delivery	LOCAL - 12 WITH 3MTS F/L-46	0		22-07-2021			Facility Charges	100.00	0.00	100.00

This is a computer-generated invoice no signature & stamp is required.

BSIU3092862	20	DRY	996711	Gen	2.79	Destuff Delivery	LOCAL - 12 WITH 3MTS F/L-46	0	22-07-2021	Fuel Charges	150.00	0.00	150.00
BSIU3092862	20	DRY	996711	Gen	5.56	Out of Cycle		0		Handling Charges	8,028.00	0.00	8,028.00
BSIU3092862	20	DRY	996711	Gen	2.79	Destuff Delivery	LOCAL - 12 WITH 3MTS F/L-46	0	22-07-2021	House Keeping	50.00	0.00	50.00
BSIU3092862	20	DRY	996711	Gen	5.56	Out of Cycle		0		LCL Cargo Handling	500.00	0.00	500.00
BSIU3092862	20	DRY	996711	Gen	5.56	Out of Cycle		0		Special Fumigation Charges	300.00	0.00	300.00
BSIU3092862	20	DRY	996711	Gen	2.79	Destuff Delivery	LOCAL - 12 WITH 3MTS F/L-46	0	22-07-2021	Statutory Risk Coverage Charges	100.00	0.00	100.00
BSIU3092862	20	DRY	996711	Gen	2.79	Destuff Delivery	LOCAL - 12 WITH 3MTS F/L-46	0	22-07-2021	Survey Charges	100.00	0.00	100.00

Terms and Conditions :-

1. Receipt is valid subject to Realisation of Cheque.
2. This receipt is not a guarantee for delivery of container/cargo.
3. Delivery is subject to fulfillment of Customs and other statutory formalities.
4. The insurance of cargo is required to be taken by the consignor/consignee from Warehouse to Warehouse. The liability of PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. as the Customs Cargo Service Provider is limited to the liabilities arising out of its role as Customs Cargo Service Provider as per the legal framework in this regard.
5. For any delay in payment beyond the period of credit allowed by PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. in writing, an interest @15% PM and part there of shall be paid by the customer.
6. The payment to be made preferable by RTGS/NEFT or Bank transfer or by cheque/draft to be delivered at the CFS.
7. Incidence of cheque bouncing will attract penalty, as per Company's policy. The Company reserves the rights for any other action.
8. PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. shall not be responsible for or liable in any way, and the Customer shall Indemnify PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. against all damages, claims, costs and expenses suffered or incurred by PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. resulting directly or indirectly from any defects in a Container and/or its contents and/or Cargo.
9. The Customer is solely responsible for compliance with all laws, ordinances or regulations in force relating to the Container, exportation and importation of cargoes as per Government of India and all concerned regulatory bodies and all matters.

10. Bank Details : Beneficiary Name PUNJAB STATE CONTAINER & WAREHOUSING CORPN. LTD. Bankers Name HDFC BANK LIMITED

Bank Account No. 00600350034334

RTGS/NEFT IFSC HDFC0000060

Bank Address MANEKAJI WDIA BLDG., GROUND FLOOR, NANIK MOTWANI MARG, FORT, MUMBAI-400023

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