



# SV Logistics

K-BLOCK MAHIPALPUR EXTN.NEW DELHI-110037

GSTIN/UIN: 07DBXPS6107P1ZK

State Name : Delhi, Code : 07

Contact : 55252255555

E-Mail : abc@gmail.com

PAN : DBXPS6107P

## Tax Invoice

### Customer:

**JAINSON LABS (INDIA)**

A-2,UDYOGPURM

MEERUT UP

State Code :

GSTIN : **09ABGPJ3395L1Z5**

### Shipper :

**JAINSON LABS (INDIA)**

A-2,UDYOGPURM

MEERUT UP

State Name : Uttar Pradesh, Code : 09

GSTIN No. : 09ABGPJ3395L1Z5

### Consignee:

WILLIAM ROWLAND LIMITED

Port of Origin : **NHAVA SHAVA**

Final Destination : **FELIXSTOWE**

Vessel : **MSC ALGHERO**

Voyage No. : **179EGW**

Shipper Ref.No. :

Customer Code :

Invoice Number. : **SVL/0010/18-19**

Date : **20-Apr-2018**

Payment Due Date :

Job Number :

Job Date :

Master Number : **APLU060488580**

House Number :

Reverse Charge :

Advance Receipt No :

Place of Supply : **Uttar Pradesh**

ETD : **14-Apr-2018**

ETA : **11-May-2018**

No of Packs : **27 BAGS**

Weight(Kgs.) : **27135 KGS**

Volume : **20 CBM**

### Notes :

S.No.	Charges Details	SAC Code	Curr.	Unit	Rate/Unit	Curr.Amt	ROE	Taxable Amount	IGST Rate	IGST Amount	Amount (In INR)
1	FREIGHT CHARGES	996521	USD	1	1,020	1,020.00	67.89	69,247.80	0%		69,247.80
2	THC CHARGES	996711	INR	1	18,500	18,500.00	1	18,500.00	18%	3,330.00	21,830.00
3	BL FEE	996799	INR	1	3,000	3,000.00	1	3,000.00	18%	540.00	3,540.00
4	VGM CHARGES	996799	USD	1	25	25.00	67.89	1,697.25	18%	305.51	2,002.76
5	AGENCY CHARGES	996799	INR	1	3,500	3,500.00	1	3,500.00	18%	630.00	4,130.00
6	WARAI CHARGES	996799	INR	1	2,400	2,400.00	1	2,400.00	18%	432.00	2,832.00
7	GSP CHARGES	996799	INR	1	250	250.00	1	250.00	18%	45.00	295.00
8	GSP RECEIPT		INR	1	413	413.00	1	413.00	0%		413.00
<b>Total</b>						<b>29,108.00</b>		<b>99,008.05</b>		<b>5,282.51</b>	<b>1,04,290.56</b>

**Indian Rupees : INR One Lakh Four Thousand Two Hundred Ninety and Fifty Six paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996521	69,247.80	0%		
996711	18,500.00	18%	3,330.00	3,330.00
996799	10,847.25	18%	1,952.51	1,952.51
	413.00	0%		
<b>Total</b>	<b>99,008.05</b>		<b>5,282.51</b>	<b>5,282.51</b>

Type of Vehicle No.:

Container No. : **TRHU1938418/20'**

LUT Number :

**E.&O.E**

### Terms & Conditions :

1 aaaaaaaaaaaaaa

2 bbbbbbbbbbbbbbb

Bank Details:-

A/c Name : **S V Logistics**  
 Bank Name : **YES BANK LTD**  
 A/c No : **11111111111111**  
 Address : **VASANT KUNJ**  
 RTGS/NEFT IFSC Code : **YESB0000283**

**For S V Logistics**

**(Authorised Signatory)**

SUBJECT TO DELHI JURISDICTION

This is a Computer Generated Invoice