

## TAX INVOICE

**Innovative Logistics Service Pvt. Ltd.**

Plot No.246, At./P.O.- Pahal, P.S.- Bariant, Dist.-  
Khurda, Bhubaneshwar, Orissa,  
PIN: 752101  
GSTIN: 21AACCI5750L1ZM  
PAN: AACCI5750L

**Bill To:****Kuehne+Nagel Pvt. Ltd. (Ex-BBSR)**

Plot No. 246, At/Po. Pahal, P.S Bariante,, Dist.  
Khurda,, Bhubaneshwar, Orissa,  
PIN: 752010  
GSTIN: 21AAACK2676H1ZS  
PAN: AAACK2676H

**Invoice No : 181911297****Invoice Date : 02/01/2019****Ref Month : DEC-2018****Place Of Supply : BHUBANESHWAR(21)**

Service Nature: Warehouse Management Charges, SAC No: 996729

DESCRIPTION	SPACE	RATE	AMOUNT
Ware House Operation Charge for the month of DEC-18		₹ 170,893.00	₹ 170,893.00
		<b>Invoice Sub Total</b>	₹ 170,893.00
		<b>Less Discount</b>	₹ 0.00
		<b>Taxable Value</b>	₹ 170,893.00
		<b>CGST 9%</b>	₹ 15,380.37
		<b>SGST 9%</b>	₹ 15,380.37
		<b>Gross Invoice Value</b>	<b>₹ 201,654.00</b>
Amount In Words: Rupees Two Lac One Thousand Six Hundred Fifty Four And Zero Paise Only.			

**Terms & Conditions:**

1. All Invoices to be paid within 10 days of the date of invoice.
2. Payment should be by crossed account payee cheque/demand draft in favour of "Innovative Logistics Service Pvt. Ltd."
3. Interest @ 2.5% per month will be charged on delayed payments.

\*It's a system computer generated invoice and does not require any official signature.

Kindly notify us immediately in case you find any discrepancy in the details of transactions.