



No. 3, Gomes Indl. Estate Premises, Lathiya Rubber Factory Road,
Andheri Kurla Road, Sakinaka, Mumbai – 400072
Phone No: +91 2850 9877 / 28509879
CIN: U63000MH1997PTC111710
GSTIN: 27AABCG0100H1ZC

INVOICE

Billed To, GRANDESELL : GRANDESELL NO 33 JAWAHAR LAL NEHRU SALAI EKKAT TUTHANGAL CHENNAI INDIA -600032 GSTIN : 33AEWPV4165P1ZE	Invoice No : MUM18002539 Invoice Date : 10-Aug-2018 Date : 10-Aug-2018 TR 6 No : 75265 Page No : 1
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Shipment Details	
AwbNo	59812831084
Pcs/Weight	2 / 37.500
MAwbNo	

Billing Details			
SrNo.	Description	Service Accounting Code	Amount
1	CUSTOM DUTY		10906.00
2	CUSTOM CLEARANCE	996713	3000.00
3	IGST @18%		540.00

Amount INR : 14446.00	
Rupees Fourteen Thousand Four Hundred Fourty Six Only	

Terms of Payment GSTIN : 27AABCG0100H1ZC PAN No. : AABCG0100H 1. In Case of any discrepancies in the Invoice, your company shall intimate GRAND SLAM EXPRESS PVT LTD in writing to the Billing Department within seven days from the date of receipt of this invoice. 2. The company reserves the right to charge interest at the rate of 24% per annum on all amounts not paid before seven days of the date of the Invoice 3. All cheques should be drawn Cross A/c Payee in favour of GRAND SLAM EXPRESS PVT LTD 4. Below mentioned Bank Details for Online Transactions STATE BANK OF INDIA A/C NO. 32618219185 BRANCH ADD- CHAKALA ROAD ANDHERI (E) MUMBAI SHAMRAJ HOTEL 1st FLOOR CHAKALA ROAD Andheri E,MUMBAI-400 099. IFS CODE- SBIN0060278
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This is computer generated invoice & does not need any signature.