

# ENNORE CARGO CONTAINER TERMINAL PVT. LTD

Container Freight Station  
PHONE NO: 91-44-7187 9700 (30 Lines) & 91-44-6600 9700 (30 Lines), FAX NO: 91-44-7187 9712  
EMAIL ID: ACCOUNTS@ECCT.CO.IN



State : TAMIL NADU / Pan No : AABCE4546M / GSTIN No : 33AABCE4546M1ZK

Invoice No : I24EST0621/01469  
Invoice Date : 01/06/2021 13:33

Original for Recipient

## Invoice Estimation-Import LCL

<b>Bill To</b> Pon Pure Logistics P Ltd 2b Ii Nd Floor Old No 83 New Ngeorge Townchennai City : Chennai Place Of Supply : TAMIL NADU GSTIN No : 33AAJCS0953J1Z9	<b>BOE No/Date :</b> / <b>Sub Line :</b> 188-13 <b>HBL No :</b> HCMS001948 <b>Vessel/Voyage :</b> X Press Jersey/2017 <b>Commodity :</b> Leather <b>Container No :</b> Gesu6187932 <b>Cargo Weight :</b> 64.500kgs <b>Steamer :</b> <b>Consolidator :</b> Worldgate Express Lines International Pvt Ltd-chennai <b>Importer :</b> Pa Footwear Pvt Ltd-chennai <b>Destination Place :</b> Chennai  <b>Tax is Payable On Reverse Charge : No</b>
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S.No	Service Description	SAC	Amount ₹	CGST ₹	SGST ₹		
1	Imp Aggregation	996711	180.00	9.00%	17.00	9.00%	17.00
2	Imp Car Insurance	996711	1,000.00	9.00%	90.00	9.00%	90.00
3	Imp Delivery	996711	2,100.00	9.00%	189.00	9.00%	189.00
4	Imp Document Charges	996711	1,600.00	9.00%	144.00	9.00%	144.00
5	Ssr Charges	996711	100.00	9.00%	9.00	9.00%	9.00
<b>Rupees:</b> Five Thousand Eight Hundred and Seventy Six Rupees Only		Total	4,980.00		449.00		449.00
		Total Tax ( 18.00% )	898.00				
		Grand Total	5,876.00				

For ENNORE CARGO CONTAINER TERMINAL PVT. LTD

Bank Name : Axis Bank Ltd  
A/c NO : 917030023512069  
IFS CODE : UTIB0001165

Branch : Corporate Banking Branch, New No:03/OLD No 2, Club House Road, Anna Salai, Chennai - 2  
Prepared by : SRINIVASAN

Authorised Signatory

S.No	Boe	Destuff Date	Storage From Date	Storage To Date	Free/Total Days	Storage
1		31/05/2021	31/05/2021	01/06/2021	3/2	0.00

### Terms & Conditions :

- 1.Payment should be made by DD/Pay Order/Cheque or Telegraphic Transfer in favour of ENNORE CARGO CONTAINER TERMINAL PVT. LTD
- 2.If this invoice is not paid within the payment terms, an interest at 15% p.a. at the sole discretion of the company will be charged.
- 3.If cheque is dishonored for any reason whatsoever, the Customer shall, within 3 (three) days of being notified of such dishonor, remit the payment by Demand Draft.
- 4.Any discrepancy found in this document should be notified to ENNORE CARGO CONTAINER TERMINAL PVT. LTD within three days of the receipt of this document.
- 5.All other terms and conditions are subject to scale of rates, terms of business, standard operating procedures as applicable from time to time referred in our tariff as well as applicable contracts.

Original for Recipient

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