

MADANI TRAVEL AND LOGISTICS PRIVATE LIMITED

USER
Address: HYD Hyderabad South East
TELANGANA 500023 India
Email:
madanitravelandlogisticspvtltd@gmail.com
Ph: 9700481445
GSTIN: 36AAQCM6547D1Z5
CIN: U79110TS2023PTC171251



DEBIT NOTE
Original For Customer

Debit Note No. : 24-25/131 Debit Note Date : 17/12/2024

Place of Supply
27 - MAHARASHTRA
Customer Bill No./ Date
NVAOTI240046559 / 28/09/2024

Original Bill No./ Date
2024-25/1677 / 28/09/2024
Currency
Indian Rupee

Contact GSTIN
27AAACC2008H1Z6

Transaction Date
17/12/2024

Vendor Address :
CONTECH LOGISTICS SOLUTIONS PRIVATE LIMITED
501, 5th FLOOR, A WING, AVASHYA HOUSE, CST ROAD, KALINA, SANTACRUZ EAST
Mumbai North MAHARASHTRA 400098 India

Sr	Item Details	UOM	Rate	Qty.	Dis.	TDS	CANCEL CHARGES	Taxable	IGST	Total	
1.	Ocean Feright Charges Services 996521 Description: Austrila Spare Parts	Cubic Meter	840.00	28.38	@0.00 % 0.00			23,839.20	@5.00% 1,191.96	25,031.16	
Total				28.38	0.00	0.00	0.00	23,839.20	1,191.96	25,031.16	
IGST@5.00% 1,191.96							Total Taxable Amount		23,839.20		
Total Value in words							Total Tax Amount		1,191.96		
Twenty Five Thousand Thirty One Rupees And Sixteen Paise Only							Other amount		0.00		
							Less Refund		25,031.16		
							Amount Due		0.00		
HSN/SAC		Taxable Value		IGST Rate		IGST Amount		Nil/Exempt Rate		Total Tax Amount	
996521		23,839.20		5.00 %		1,191.96				1,191.96	
Total		23,839.20				1,191.96				1,191.96	