



Reliant Shipping & Logistics Pvt Ltd
1307, Meraki Arena, Sion Trombay Road, Chembur East,
Mumbai - 400071

PAN: AANCR4220P GST: 27AANCR4220P1ZV
CIN: U52292MH2024PTC420250
MSME Registration No:

TAX INVOICE

Customer : BlueLogis Consulting Pvt Ltd-DR
Level 5 Tamarai Tech Park, Guindy, Chennai -
600032
CHENNAI 600032
GSTIN: 33AAKCB5901A1ZA

Document No. : DN/NSA/24/00018

Document Date : 16-10-2024

Currency : INR

Narration :

BEING INVOICE RAISED AGAINST
BOARDING AND LODGING
(MR.BHARTHI RAJA AND
SIKANDER) AS ON DT-02.09.24
TO 06.09.24. MUMBAI VISIT

Description	SAC Code	Narration	Currency	Amount
BOARDING AND LODGING EXPENSES	996311	BEING INVOICE RAISED AGAINST BOARDING AND LODGING (MR.BHARTHI RAJA AND SIKANDER) AS ON DT-02.09.24 TO 06.09.24. MUMBAI VISIT	INR	16,071.00
			IGST 12%	1,928.52
Tax Breakup	SAC Code	Tax Code	Taxable Amt	GST Amt
	996311	IGST 12%	16,071.00	1,928.52
TOTAL AMOUNT (INR)				17,999.52

AMOUNT IN WORDS : RUPEES SEVENTEEN THOUSANDS NINE HUNDRED NINETY NINE AND PAISE FIFTY TWO ONLY

Terms & Conditions:

1. Payment to be made by Crossed/DD in favour of
2. In case of any discrepancies, Please contact us within 7 days from the date of this invoice.
3. All disputes are subject to Chennai Jurisdiction.

INR BANK Details:

Beneficiary Name: **RELIANT SHIPPING AND LOGISTICS PRIVATE LIMITED**

Bank Name: **INDUSIND BANK LIMITED**

Swift Code:

Current A/C No.: **201029833525**

IFSC Code: **INDB0000599**

Bank Address: **CBD BELAPUR BRANCH
Ground Floor, Unit No. 18, 19 & 36,
B Wing, Shree Nand Dham,
Plot No. 59, Sector 11, CBD Belapur - 400614.**

For

Authorised Signatory

This is a Computer Generated Invoice. No Signature is required.