

Tax Invoice


Customer / Billing to : SHIPMENT SOLUTIONS PRIVATE LIMITED 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 GST # 32AAXCS7126B1ZB	Shipper : ZHONGSHAN BAILI IMP.AND EXP. CO., LTD. 2ND FLOOR, NO. 26, SHENGPING EAST ROAD, XIAOLAN TOWN, ZHONGSHAN CITY I R N N O	Consignee : SPANIO IMPEX 17/1905B,M.N.COMPLEX,EAST KOTTAPARMBA, CALICUT,KERALA,INDIA-673001 IEC - 1010009541 GSTIN - 32ABUFS6160L1ZL
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Invoice No.	COK/126/2023	Job #	SIFCO/0020/2023/0	Vessel	SM KAVERI
Invoice Date	22/12/2023	MB/L No.	JHNF23110477	ETA Date	08/12/2023
Inco Terms	Others	POL	XINTANG	Destination	COCHIN, INDIA
SB No./BE No.		POD	COCHIN, INDIA	G.Weight	9387.400
Ref.		Container No.	TLLU5515849		

Description	SAC	Cur	Rate	Qty	Ex. Rate	Taxable	CGST		SGST		IGST		Amount
							%	Amt	%	Amt	%	Amt	
DETENTION CHARGE	999794	USD	260	1	84.88	22068.80	9.00	1986.19	9.00	1986.19	0.00	0.00	26041.18
Total :						22068.80		1986.19		1986.19		0.00	26041.18

E. & O E *All cheques drawn to be in favour of TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED *Discrepancies on above charges if any, must be brought to our notice with in 7 days from the invoice date *Any delay due to mishandling, part delivery and damage by carrier will not bind TradeRoute Intergrated Logistics Private Limited legally. *Please pay your dues on receipt of the voucher or within accepted credit period if any will attract interest rate of 24% on outstanding amount.	Total	22068.80
	Total Taxes	3972.38
	GST	
	CGST	1986.19
	SGST	1986.19
IGST	0.00	

INVOICED AMOUNT : 26041.00
(Twenty Six thousand Forty One only)

For TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED  Authorized Signatory	OUR BANK DETAILS Beneficiary Name - TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED Acc Type - SBB cash credit Acc No. - 921030040469974 Bank Name - Axis bank Ltd Branch - Thevara, Ernakulam, 682013, India IFSC Code - UTIB0002991 MICR - 682211015, SWIFT Code - AXISINBB081, BSR Code -6360002
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