

**Tax Invoice**

<b>Customer / Billing to :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	<b>Shipper :</b> ZHONGSHAN BAILI IMP.AND EXP. CO., LTD. 2ND FLOOR, NO. 26, SHENGPING EAST ROAD, XIAOLAN TOWN, ZHONGSHAN CITY	<b>Consignee :</b> SPANIO IMPEX 17/1905B,M.N.COMPLEX,EAST KOTTAPARMBA, CALICUT,KERALA,INDIA-673001 IEC - 1010009541 GSTIN - 32ABUFS6160L1ZL
GST # 32AAXCS7126B1ZB	IRNNO	

<b>Invoice No.</b>	COK/120/2023	<b>Job #</b>	SIFCO/0020/2023/0	<b>Vessel</b>	SM KAVERI
<b>Invoice Date</b>	20/12/2023	<b>MB/L No.</b>	JHNF23110477	<b>ETA Date</b>	08/12/2023
<b>Inco Terms</b>	Others	<b>POL</b>	XINTANG	<b>Destination</b>	COCHIN, INDIA
<b>SB No./BE No.</b>		<b>POD</b>	COCHIN, INDIA	<b>G.Weight</b>	9387.400
<b>Ref.</b>		<b>Container No.</b>	TLLU5515849		

Description	SAC	Cur	Rate	Qty	Ex. Rate	Taxable	CGST		SGST		IGST		Amount
							%	Amt	%	Amt	%	Amt	
VALUE ADDED SURCHARGE	996712	INR	1200	1	1	1200.00	9.00	108.00	9.00	108.00	0.00	0.00	1416.00
DETENTION FEE	999794	USD	130	1	84.88	11034.40	9.00	993.10	9.00	993.10	0.00	0.00	13020.59


<b>Total :</b>						12234.40		1101.10		1101.10		0.00	14436.59
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 \*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.

<b>Total</b>		12234.40
<b>Total Taxes</b>		2202.19
<b>GST</b>		
CGST		1101.10
SGST		1101.10
IGST		0.00

**INVOICED AMOUNT : 14437.00**

**(Fourteen thousand Four hundred Thirty Seven only)**

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