

TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED
 3rd Floor, Vallamattam Estate, M.G Road, Ravipuram
 KOCHI Kerala INDIA 682015

Website: www.tassgroup.com , Email: gstkl@tassgroup.com, CIN: U63090KL1992PTC006824

GSTNO: 32AABCT2760J1ZH, PAN No: AABCT2760J

Registered Office

TRANS ASIA CORPORATE PARK , XIV/396-C, SEAPORT AIRPORT ROAD, CHITTETHUKARA, KAKKANAD.
 Ph:+91 484 4096000/6693100 Fax:+91 484 2427947 / Website:www.tassgroup.com, Email:info@tassgroup.com

TAX-INVOICE

<p>To SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVIN YAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA682016</p> <p>GSTIN : 32AAXCS7126B1ZB State & Code : Kerala, 32 Job No : 1085652 BL No : TALTSK02758581</p>	<p>Invoice No : 32TAL23240000360 Invoice Date : 20-06-2023 Vessel/Voyage No : SM MAHI/0058 Place of Receipt : COCHIN Place of Loading : COCHIN Place of Discharge : BAHRAIN Place of Delivery : BAHRAIN Place of Supply : Kerala Exchange Rate : 83.2900 RCM Applicability : N</p>
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Slno	Element	SAC-Code	Amount	Taxable	Amt of Rev Chrg	CGST		SGST		IGST		Total
						RATE	TaxAmt	RATE	TaxAmt	RATE	TaxAmt	
			A	B	C		D		E		F	(A+D+E+F)
1	ANCILLARY CHARGES	996799	0.00	0.00								0.000
2	ANCILLARY CHARGES	996799	6500.00	6500.00		9.00	585.000	9.00	585.000			7670.000
3	TERMINAL HANDLING	996711	16920.00	16920.00		9.00	1522.800	9.00	1522.800			19965.600
			23420.00	23420.00			2107.800		2107.800			27635.600

Grand Total Rounded : 27,636.000

For TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

Authorised Signatory
 NOTE:

Kindly issue Demand Draft/Cheque in favour of TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED
 Interest @18% per annum will be applicable for all overdue invoices.***Late BL Fee applicable for all BL release after 7 days from vessel sailing
 Cheques / DD are subject to realization. Any instrument returned unrealized will invite an additional surcharge of INR 5000.00

Kindly arrange to make the INR payments through NEFT/RTGS using our online portal link
<http://111.93.109.34//Utilityapp/OnlineHome.aspx>
 RTGS CODE :HDFC0000295,
 A/C No. :02952320000929,

For USD Payments:-
 A/C No. :02952430000359 ,
 Swift :HDFCINBBXXX ,
 Name of Bank :HDFC Bank Ltd.,
 Address : Kadavanthara Branch,M.K.S.Towers, S.A Road,Kochi-682020, Kerala, India.

ANNEXURE - Elementwise												
Sl	Element	SAC-Code	Amount	Taxable	Amt of Rev Charge	SGST		CGST		IGST		Total
						RATE	TaxAmt	RATE	TaxAmt	RATE	TaxAmt	
			A	B	C		D		E		F	(a+d+e+f)
1	BILL OF LADING CHARGES	996799	4000.000	4000.000		9.00	360.000	9.00	360.000	0.00	0.000	4720.000
2	BL SURRENDER CHARGES	996799	2000.000	2000.000		9.00	180.000	9.00	180.000	0.00	0.000	2360.000
3	OVER WEIGHT CHARGES	996799	0.000	0.000		0.00	0.000	0.00	0.000	0.00	0.000	0.000
4	MANDATORY USER CHARGES EXPORT	996711	170.000	170.000		9.00	15.300	9.00	15.300	0.00	0.000	200.600
5	SEAL CHARGES	996799	500.000	500.000		9.00	45.000	9.00	45.000	0.00	0.000	590.000
6	TERMINAL HANDLING CHARGES LOADED	996711	16750.000	16750.000		9.00	1507.500	9.00	1507.500	0.00	0.000	19765.000
			23420.00	23420.00			2107.800		2107.800		0.000	27635.600

Grand Total Rounded : 27636.000