



TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

3rd Floor, Vallamattam Estate, M.G Road, Ravipuram
KOCHI Kerala
Phone1 : 4844014121 Phone2 : 0484-4017123 Fax : 91-484 2669088 Pin : 682015

TRANS ASIA GLOBAL LOGISTICS
(A Division of Trans Asian Shipping Services Pvt. Ltd.)

CENTRALISED REGISTERED OFFICE AT COCHIN
TRANS ASIA CORPORATE PARK
XIV/396-C, SEAPORT AIRPORT ROAD
CHITTETHUKARA, KAKKANAD.
PH: +91 484 4096000,
FAX: +91 484 2427947

Web site: www.tassgroup.com, E-Mail ID: Info@tassgroup.com
CIN: U63090KL1992PTC006824 PAN NO: AABCT2760J GST NO: 32AABCT2760J1ZH

TAX-INVOICE

SHIPMENT SOLUTIONS PRIVATE LIMITED
FIRST FLOOR, 39/3202E, SRI SIDHIVIN
YAKA APARTMENTS, ILLOM ROAD, COCHIN,
ERNAKULAM, KERALA
PIN:-682016
GST NO:-32AAXCS7126B1ZB
GST STATE CODE:-32

SHIPPER : UNIWORLD ENTERPRISES
HOUSE NUMBER : FCLINTSK10530
RCM APPLICABILITY : NO

INVOICE NO : 32TFF23240000570
INVOICE DATE : 19/07/2023
JOB NO : FCL/TSK/J/23-24/11937
COMMODITY :
POL : COCHIN
POD : JEBEL ALI
QUANTITY : 1 * 20 DV
MASTER NUMBER : 106533193449803
PLACE OF SUPPLY : Kerala

SL No	Particulars	SAC Code	Qty	Price	Amt USD	ExRate	Amount	Taxable	CGST		SGST		IGST		Total
							INR	INR	%	Tax	%	Tax	%	Tax	INR
1	MANDATORY USER CHARGES EXPORT	996711	1	170.00			170.000	170.00	9.0	15.30	9.0	15.30			200.6000
2	TERMINAL HANDLING CHARGES LOADED	996711	1	11350.00			11350.000	11350.00	9.0	1021.50	9.0	1021.50			13393.0000
3	BILL OF LADING CHARGES	996799	1	4000.00			4000.000	4000.00	9.0	360.00	9.0	360.00			4720.0000
4	SEAL CHARGES	996799	1	500.00			500.000	500.00	9.0	45.00	9.0	45.00			590.0000
							16020.000			1441.80		1441.80			18903.6000

Net Amount 18904.00
Rounded

Container No's
SEGU3398448

TERMS & CONDITIONS

TAX-INVOICE

- 1) Kindly issue Demand Draft/Cheque in favour of TRANS ASIAN SHIPPING SERVICES PVT LTD.
 - 2) Any discrepancy should be notified to us in writing within 15 days from the invoice date after which NONE will be accepted.
- ***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.

Interest @18% per annum will be applicable for all overdue invoices.***

Cheques / DD are subject to realization. Any instrument returned unrealized will invite an additional surcharge of INR 5000.00

FOR TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

AUTHORIZED SIGNATORY

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