



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 : SHIPMENT SOLUTIONS PRIVATE LIMITED
HOUSE NUMBER :
RCM APPLICABILITY : NO

INVOICE NO : 32TFF23240001072
INVOICE DATE : 05/09/2023
JOB NO : FCL/TSK/J/23-24/12159
COMMODITY :
POL : COCHIN
POD : DAMMAM
QUANTITY : 1 * 40 HC
MASTER NUMBER : COK/DMM/23/06162
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 | BILL OF LADING CHARGES | 996799 | 1 | 4000.00 | | | 4000.000 | 4000.00 | 9.0 | 360.00 | 9.0 | 360.00 | | | 4720.0000 |
| 2 | SEAL CHARGES | 996799 | 1 | 500.00 | | | 500.000 | 500.00 | 9.0 | 45.00 | 9.0 | 45.00 | | | 590.0000 |
| 3 | BL SURRENDER CHARGES | 996799 | 1 | 2000.00 | | | 2000.000 | 2000.00 | 9.0 | 180.00 | 9.0 | 180.00 | | | 2360.0000 |
| 4 | MANDATORY USER CHARGES | 996711 | 1 | 170.00 | | | 170.000 | 170.00 | 9.0 | 15.30 | 9.0 | 15.30 | | | 200.6000 |
| 5 | EXPORT TERMINAL HANDLING CHARGES LOADED | 996711 | 1 | 16750.00 | | | 16750.000 | 16750.00 | 9.0 | 1507.50 | 9.0 | 1507.50 | | | 19765.0000 |
| | | | | | | | 23420.000 | | | 2107.80 | | 2107.80 | | | 27635.6000 |

Net Amount 27636.00
Rounded

Container No's

BSIU9104528

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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