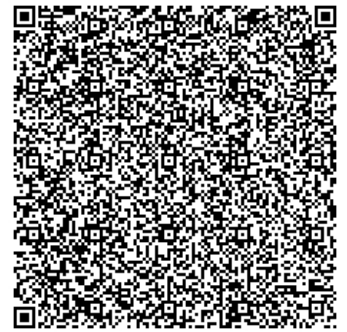




# LCM PROJECTS PVT LTD

Mayuresh Chambers Premises  
Co.Op.Society Ltd., Unit No.HO2-2, HO2-3 & HO2-4,  
Plot No.60, Sector-11, CBD Belapur, Navi Mumbai-400614.  
GSTN Code: 27AAECL3087B1ZO



## TAX INVOICE

ORIGINAL

Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED  
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM  
ROAD, COCHIN, ERNAKULAM, KERALA, 682016  
GST ID :32AAXCS7126B1ZB State Code :32

Shipper : AREM LOGISTICS  
NO.391-392, 1ST FLOOR, K.K.PRIDE APARTMENTS,  
BHARATHIAR ROAD, NEW SIDHAPUDUR, COIMBATORE ` 641  
044. INDIA PHONE:+91 422 4379798 Ph:91 422

Consignee : AMPO ARABIA INDUSTRIAL COMPANY  
3848 ROAD 86 DAMMAM 2ND INDUSTRIAL CITY DAMMAM  
34326 2817 SAUDI ARABIA MAIL ID: RANJITH@AMPO.COM  
TEL : 966 126540764

Port of Origin : COCHIN ETD :05-SEP-2023  
Final Destination : DAMMAM ETA :10-SEP-2023  
Vessel : EVER CHANT  
Voyage Number : 072W Place of Supply :32-KERALA  
Shipper Ref. No : INVOCIE NO : E088/ 23-24

Customer Code : 1103010005 -C002366  
Invoice Number : 316-236261000728  
IRN : 72eb1394ab4e022d6ffd37a01a1c2b3d64dd7  
5e4e26ada99a1766057a4d694ed  
Date : 06-SEP-2023 Reverse Charge : No  
Payment Due Date : 06-SEP-2023  
Job Number : FE-230962610009-1  
Job Date : 05-SEP-2023  
Master Number : LCLCOKDMM2300358  
House Number : 626113000446  
Advance Receipt No :  
Number of Packs : 32  
Weight (Kgs.) : 11379.000  
Volume (CBM) : 1.000

Note : Shipping Bill No. :3631335/01-SEP-23

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	IGST			Amt in INR
1	TERMINAL HANDLING CHARGES	996711	INR	11350.000	1.000	11350.00		11350.00	18%	2043.00			13393.00
2	MANDATORY USER CHARGES	996759	INR	170.000	1.000	170.00		170.00	18%	31.00			201.00
3	SEAL CHARGES	996711	INR	500.000	1.000	500.00		500.00	18%	90.00			590.00
4	BL FEES	996759	INR	4000.000	1.000	4000.00		4000.00	18%	719.60			4719.60
5	SURRENDER CHARGES	996719	INR	2000.000	1.000	2000.00		2000.00	18%	360.00			2360.00
<b>Total in INR :</b>								<b>18020.00</b>		<b>3243.60</b>			<b>21263.60</b>

Twenty-One Thousand Two Hundred and Sixty-Three INDIAN RUPEES and Sixty Only

HSN/SAC	Taxable Amount	Rate	CGST Rate	SGST Rate	IGST	Total Amount
996711	11850.00				18%	13983.00
996759	4170.00				18%	4920.60
996719	2000.00				18%	2360.00
<b>Net Amount :</b>	<b>18020.00</b>					<b>21263.60</b>

Container No, Type & Vehicle No.  
GESU2640845 20' CONTAINER

Terms: 1. DD should be made out to LCM PROJECTS PVT LTD.. The company is not responsible for any cash settlement without an official receipt.  
2. Any discrepancy should be notified to us in writing within 7 days from the invoice date, Otherwise it will be presumed that the amount reflected on the bill is correct and have been verified at your end. Payment must be received within the agreed credit period, failing which interest @24% per annum will be charged on overdue invoices. All Objections/Claims are subject to MUMBAI Jurisdiction

Bank Details  
A/C Name : LCM PROJECTS PVT LTD  
Bank Name: INDUSIND BANK LTD  
A/C No : 256878600000  
Address : Sector 11, Nand Dham, Navi Mumbai  
IFSC CODE : INDB000599

For LCM PROJECTS PVT LTD

E. & O.E

THIS IS A COMPUTER GENERATED DOCUMENT AND DOES NOT REQUIRE A SIGNATURE.