



**TAX INVOICE**

Original for Recipient

**Customer** : SHIPMENT SOLUTIONS PRIVATE LIMITED  
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM  
ROAD, COCHIN, ERNAKULAM, KERALA, 682016 Ph:484 4300216  
GST ID :32AAXCS7126B1ZB State Code :32

**Customer Code** : 1103010005 - C257690

**Customer PAN No.** : AAXCS7126B

**Shipper** : JIJU KADAYAPURATH  
SHREYAS HOUSE, PO KADACHIRA,  
KADAMBUR, KANNUR, KERALA-670621,  
INDIA. MOB: +971558509660

**Invoice Number** : 127231185100027

**IRN** : b5e1a52a1f9ca879864601afa4a5b837753bf8edc4b197cf7af83669  
b5d90c24

**Date** : 9-Nov-23

**Payment Due Date** : 9-Nov-23

**Job Number** : 04-23851000153-3

**Job Date** : 7-Nov-23

**Master Number** : BAXWSC000896

**House Number** : 851053001552

**Reverse Charge** : No

**Advance Receipt No** :

**Number of Packs** : 28.00

**Weight(Kgs)** : 1413.000

**Volume (CBM)** : 9.972

**Chargeable Weight** : 9.972

**IGM Number** :

**Item Number** :

**Sub Item Number** :

**Adj.Doc Number** : -

**Consignee** : JIJU KADAYAPURATH,  
SULTAN KHALIFA TOWER APARTMENT NO.901,  
AL QASIMIA, BANK STREET, BEHIND NBD BUILDING,  
SHARJAH, UAE. MOB: +971558509660

**Port of Origin** : COCHIN **ETD** : 07-Nov-23

**Final Destination** : JEBEL ALI **ETA** : 15-Nov-23

**Vessel** : VIRA BHUM

**Voyage Number** : 107W **Place of supply** : KERALA

**Shipper Ref No.** :

**Shipper Inv. No** :

**BOE Reference** :

**Consignee Ref No.** :

**TOS** : COST, INSURANCE AND FREIGHT

**Note** : EX RATE:Rs.85.24/-

**Customer Ref.No** :

SNo.	Charge Details	HSN/SAC	Curr.	Rate / Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	CGST	Rate	SGST	Amt in INR
1	DESTINATION DOCUMENT PROCESSING/WASHING/SEAL/INSPEC TION CHARGES & TRANSFER BOND	996759	USD	205.000	1.000	205.00	85.240000	17,474.20	9%	1572.68	9%	1572.68	20619.56
2	DESTINATION LCL HANDLING & PHC	996759	USD	44.770	9.972	446.45	85.240000	38,055.40	9%	3424.99	9%	3424.99	44905.38
<b>Total in INR</b>								<b>55,529.60</b>		<b>4997.67</b>		<b>4997.67</b>	<b>65,524.94</b>

**Sixty-Five Thousand Five Hundred and Twenty-Four INDIAN RUPEES and Ninety-Four Only**

**Container No & Type** **Vehicle No.**

BAXU2591306 20' CONTAINER

HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Total Amount
996759	55,529.60	9%	4,997.67	9%	4,997.67	65,524.94
<b>Net Amount</b>	<b>55,529.60</b>		<b>4,997.67</b>		<b>4,997.67</b>	<b>65,524.94</b>

Supply Meant For Export/Supply to SEZ unit or SEZ Developer for Authorised operation under Letter of Undertaking Without Payment Of Integrated Tax(IGST), AD320323004414U

**Terms** : Cheques should be made out to TOTAL TRANSPORT SYSTEMS LIMITED  
Supply Meant For Export/Supply to SEZ unit or SEZ Developer for Authorised operation under Letter of Undertaking Without Payment Of Integrated Tax(IGST)  
(LUT no: AD320323004414U)

**Bank** : A/C Name : TOTAL TRANSPORT SYSTEMS LIMITED

**For TOTAL TRANSPORT SYSTEMS LIMITED**

Bank Name: AXIS BANK LTD  
A/C No : 918020005151785  
Address : Bandra Kurla Complex ,Mumbai 400051  
IFSC : UTIB0000230

**E. & O.E**

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