



Tax Invoice

Original for Receipt

PICK NATURE 1013



GATEWAY DISTRI PARKS (KERALA) LTD
Opp. ICTT, Main Road NH 47-C
Vallarpadam Ernakulam
kerala, 682504, India
Phone : +91-484-2372123, Fax : 0484-2750887
CIN: U63090KL2006PLC019751
GSTIN No :32AACCG6616P1ZE, PAN: AACCG6616P
Website: www.gdklcfs.com
IRN : 8948b40fca2309d30b246f1628fca9062fba0596a849bae3b3f9df0507737aa8



Segment: Export

Invoice No. : GDKEH/2324/05956 Invoice Date: 26-08-2023 Cargo Arrival On
Paying Customer GSTIN NO: 32AAXCS7126B1ZB Billing Customer GSTIN NO: 32AAXCS7126B1ZB Stuffing Date
SHIPMENT SOLUTIONS PRIVATE LIMITED SHIPMENT SOLUTIONS PRIVATE LIMITED Cust. Invoice No. 256
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA,ILLOM ROAD, COCHIN, ERNAKULAM,,Kochi, State - Kerala 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA,ILLOM ROAD, COCHIN, ERNAKULAM,,Kochi, State - Kerala Shipping Bill 3460368
CHA CANAAN GLOBAL SHIPPING SERVICES Cargo Description: BANANA S/B Date 25-08-2023
Shipping Line XX Shipper PICK NATURE FOODSTUFF TRADING No. of Container 20 : 0
40 : 1 45 : 0 TEUS : 2

Table with 7 columns: Description, Taxable Value, CGST, SGST, IGST, Total Amount. Rows include Rounding Off, Cargo Handling, Handling Charges, and Total.

Amount (in words) : ONE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY

Table with 14 columns: Container No., Size, Type, Com. Type, Arrival Date, Gate Out Date, Ground Rent, Examination, Handling, Weighment, Reefer, Additional Charges, Line Amount, Taxable Value.

Terms and Conditions :-

- 1. Receipt is valid subject to Realisation of Cheque.
2. This receipt is not a guarantee for delivery of container/cargo. Delivery is subject to fulfillment of customs and other statutory formalities.
3. The insurance of cargo is required to be taken by the consignor/consignee from Warehouse to Warehouse. The liability of GATEWAY DISTRI PARKS KERALA LTD as the Customs Cargo Service Provider is limited to the liabilities arising out of its role as Customs Cargo Service Provider as per the legal framework in this regard.
4. For any delay in payment beyond the period of credit allowed by GATEWAY DISTRI PARKS KERALA LTD in writing, an interest @15% PM and part there of shall be paid by the customer.
5. Incidence of cheque bouncing will attract penalty, as per Company's policy. The Company reserves the rights for any other action.
6. GATEWAY DISTRI PARKS KERALA LTD shall not be responsible for or liable in any way, and the Customer shall indemnify GATEWAY DISTRI PARKS KERALA LTD against all damages, claims, costs and expenses suffered or incurred by GATEWAY DISTRI PARKS KERALA LTD resulting directly or indirectly from any defects in a Container and/or its contents and/or Cargo.
7. The Customer is solely responsible for compliance with all laws, ordinances or regulations in force relating to the Container, exportation and importation of cargoes as per Government of India and all concerned regulatory bodies and all matters.
8. Bank Details : The payment to be made preferable by RTGS/NEFT or bank transfer as per below details or by cheque / draft to be delivered at the CFS

Table with 5 columns: Bank Account No., IFSC, Banker's Name, Beneficiary Name, Bank Address. Row: 19120200000029, FDRL0001912, THE FEDERAL BANK LTD, GATEWAY DISTRI PARKS KERALA LTD, VALLARPADAM BRANCH, KOCHI-682504

- 9. Ensure the correct company name and the corresponding GST registration details are provided while the invoices are prepared.
10. Invoices are prepared basis the details provided to us at the time of billing.No revisions will be entertained once the invoices are prepare and released.

Generated BY:- GDKLISHEFIN

Door No. 54/702, Palakkappilly Bldg., Kumaranasan Junction, Kaloorkadavanthra Road, COCHIN - 682 017
 Phone: 0484-4300200 * Email: info@leemergcloud.com * website:www.leemerg.com

GST : 32AADCL8991R1ZM
Tax Invoice

Invoice No: LMG-23-24/069	Ref : Invoice NO: PNF 1013 DTD 24/08/23
Invoice date: 28/08/2023	Attn: Mr. Prakash
Due Date : Immediate	PSC NO: 23886/JC.NO 87
State: Kerala	Code 32

Bill to Party

 Name: Shipment Solutions Private Limited
 Address :
 First floor, 39/3202, Sri Sidhivinayaka Apartments,
 Illom Road, Cochin, Ernakulam,
 Kerala-682016
 GSTIN: 32AAXCS7126B1ZB

State: Kerala Code 32

Sl. No.	Service Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	CGST		SGST		Total
								Rate (%)	Amount	Rate (%)	Amount	
1	Inspection and laboratory testing fee	996713	1	500	500	0	500	9	45	9	45	590.00
2	PQ CERTIFICATION CHARGES	996713	1	700	700	0	700	9	63	9	63	826.00
Total			2		1200	0	1200		108		108	1416.00

Total invoice value in words

RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Total Amount before Tax

1200.00

Add: GST (CGST+SGST)

216.00

Total Amount after Tax:

1416.00

Bank Details

Bank A/C: 16860200003928

Bank IFSC: FDRL0001686

THE FEDERAL BANK LTD

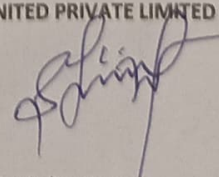
Branch: ERNAKULAM - KATHRUKADAVU



Seal

The Invoice shows actual price of goods described and that the particulars given above are true and correct.

For LEEMERG UNITED PRIVATE LIMITED



Authorised signatory