



LEEMERG
United Pvt. Ltd.

ULINK
95013162

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

GST : 32AADCL8991R1ZM

Tax Invoice

Invoice No: LMG-23-24/061	Ref : Invoice NO: 95013162 DTD 18/08/23
Invoice date: 21/08/2023	Attn: Mr. Prakash
Due Date : Immediate	PSC NO: 23078/JC.NO 78
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

Authorized signatory



ULINK 95013162

CHAKIAT
We Deliver

Tax Invoice
Original for Receipt

GATEWAY DISTRIPARKS (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.gdklcs.com
IRN : 09a059e7de5cf7c872f47dbdf4fcfc48abc42b5acf6716cef5dae2f9e80f335



Segment: Export

Invoice No. : GDKEH/2324/05554	Invoice Date: 19-08-2023	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. 12
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 3296739
CHA CANAAN GLOBAL SHIPPING SERVICES	Cargo Description: COCONUT	S/B Date 18-08-2023
Shipping Line XX	Shipper ULINK AGRITECH PRIVATE LIMITED	No. of Container 20 : 0
		40 : 1 45 : 0 TEUS : 2

Description	Taxable Value		CGST		SGST		IGST		Total Amount
	%age	Amount	%age	Amount	%age	Amount	%age	Amount	
Rounding Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
Cargo Handling	950.00	9.00	85.50	9.00	85.50	0.00	0.00	0.00	1,121.00
Handling Charges	14.00	9.00	1.26	9.00	1.26	0.00	0.00	0.00	16.52
Total	964.00		86.76		86.76		0.00		1,138.00

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

Container Details		HSN/SAC 996711											
Container No.	Size	Type	Com. Type	Arrival Date	Gate Out Date	Ground Rent	Examination	Handling	Weight	Reefer	Additional Charges	Line Amount	Taxable Value
BEAU6428062	40	DRY	Gen	19-08-2023		0	950	14	0	0	0	964.00	964.00

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 DISTRIPARKS 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 DISTRIPARKS 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 DISTRIPARKS KERALA LTD shall not be responsible for or liable in any way, and the Customer shall indemnify GATEWAY DISTRIPARKS KERALA LTD against all damages, claims, costs and expenses suffered or incurred by GATEWAY DISTRIPARKS 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

Bank Account No.	IFSC	Banker's Name	Beneficiary Name	Bank Address
19120200000029	FDRL0001912	THE FEDERAL BANK LTD	GATEWAY DISTRIPARKS 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 prepared and released.

Generated BY:- GDKLISHEFIN