

ETMS



CONTAINER CORPORATION OF INDIA LIMITED

25-08-2023 16:14

ICD: VALLARPADAM CFS

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NH 47C, OPP. ICTT, VALLARPADAM

KERALA

PAN NO: AAACC1205A

GSTIN : 32AAACC1205A1ZW

TAX INVOICE (ORIGINAL FOR RECIPIENT)

INVOICE NO : IKLOVPMIO005371

INVOICE DATE : 25-08-2023 16:14

DETAILS OF REGISTERED RECEIVER :

DETAILS OF UNREGISTERED RECEIVER :

PARTY NAME : SHIPMENT SOLUTIONS PRIVATE LIMITED
 GSTIN/UNIQUE ID : 32AAACS7126B12B
 PARTY ADDR : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
 APARTMENT
 STATE : KERALA
 STATE CODE : KL

PARTY NAME :
 PARTY ADDR :
 STATE :
 STATE CODE :
 ADDRESS OF DELIVERY :
 STATE :
 STATE CODE :

CUSTOMER CODE : KLSRGGVPMDF05660

SERVICE SEGMENT : I

S.NO	CONTAINER NO	ACTIVITY DESC. OF SERVICE	Accounting Code of Service	AMOUNT	Abatement	Abated Value/ Taxable value or	DIS Rate	WVR Amt.	Place of Supply State	CGST Rate (%)	CGST Amt.	SGST Rate (%)	SGST Amt.	IGST Rate (%)	IGST Amt.
1	CAAU5873300	ADDITIONAL SURCHARGE	999799	1000	0	1000	0	0	32	9	90.00	9	90.00	0	0
2	CAAU5873300	HANDLING CHARGES	996719	950	0	950	0	0	32	9	85.50	9	85.50	0	0
3	CAAU5873300	PORT SHIFTING CHARGES	996711	1400	0	1400	0	0	32	9	126.00	9	126.00	0	0
4	CAAU5873300	WEIGHTMENT OF CTR	996711	260	0	260	0	0	32	9	23.40	9	23.40	0	0
TOTAL				3610	0	3610	0	0			324.90		324.90		

KERALA FLOOD CESS :

0.00

TOTAL INVOICE VALUES (IN FIGURE) :

4259.80

TOTAL INVOICE VALUES (IN WORDS) :

FOUR THOUSAND TWO HUNDRED FIFTY-NINE RUPEES AND EIGHTY PAISE ONLY.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

S.NO	DOCUMENT NO	DOCUMENT DT	ACTIVITY DESC. OF SERVICE	CONTAINER NO	CTR NO	CTR SZ	CTR TYP	I/R FLG	START DT	END DT
1	1361239	17-08-2023	ADDITIONAL SURCHARGE	CAAU5873300	40	GL	L			
2	1361239	17-08-2023	HANDLING CHARGES	CAAU5873300	40	GL	L			
3	1361239	17-08-2023	PORT SHIFTING CHARGES	CAAU5873300	40	GL	L			
4			WEIGHTMENT OF CTR	CAAU5873300	40	GL	L			

Place of Supply: 32 (KERALA)

- *SERVICE SEGMENT - EXPORT-X, IMPORT-I, ISO EMPTY-E, DOMESTIC-D, AIR CARGO-A, OTHERS-0
- *Rail Transportation (FRT); Road Transportation (RTS); Cargo Handling (CHS); Storage & Warehousing Service (S&W); Port Service (PRT); Business Support Service (BSS) and Renting of Immovable property service (RNT);*
- *GTA (Good Transport Agency) Services in respect of transportation of goods by road under reverse charge as approved by GST Council.
- *KERALA Flood cess 1% of invoice amount

USER NAME : K.K.NISHA

SIGNATURE :

Designation :