

Tax Invoice

IRN No:81f1e9331387abdf6395cdd04df98e87e4298738c7fc3d535d4faad84ed5bf4e

BILANDER LOGISTICS PVT LTD
8th floor, 8B, Oxford Business Centre, Sree Kandath Road, KOCHI, Ernakulam, Kerala, 682017
GSTIN: 32AAHCB0100G1ZM
PAN: AAHCB0100G
CIN: U63030DL2017PTC310062

Bill To		
Party	SHIPMENT SOLUTIONS PRIVATE LIMITED	
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	
State	State Code	GSTIN/Unique ID
KERALA	32	32AAXCS7126B1ZB
Invoice Ref #	KOCBL01316/23-24	
Invoice Date	07-Mar-2024	Due Date 07-Mar-2024

Shipment Details For		SEA FREIGHT EXPORT CONSOLE	
Vessel/Voyage	: EVER BRACE / 087W	Job Ref	: KOC/SFEC00231/23-24-2
Sailed Date	:	Customer Ref	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Port of Loading	: Cochin(INCOK)	Package Type	: BAGS/2260 No:of Packages : 2,260.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	: BLPL23-2403147
Place of Supply	: KERALA	MBL	: COK/JEA/24/07897
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 28,500.00 Volume(CBM) : 0.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	:
Sales Person	: Radhika Menon	Terms of Shipment	:
Container No.	: 40' x 1 - DRYU9623365(40HC)		

Description of Service	SAC	Qty/UOM	Rate	Curr./Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
OCEAN FREIGHT	996521	1.000 / 40' HC	1,150.000	USD	1150.000	98,543.50	98543.50	2.500	2,463.59	2.500	2,463.59	0.000	0.00
TERMINAL HANDLING CHARGES	996711	1.000 / 40' HC	16,750.000	INR	16750.000	16,750.00	16750.00	9.000	1,507.50	9.000	1,507.50	0.000	0.00
MANDATORY USER CHARGES	996799	1.000 / 40' HC	175.000	INR	175.000	175.00	175.00	9.000	15.75	9.000	15.75	0.000	0.00
SEAL CHARGES	996799	1.000 / 40' HC	500.000	INR	500.000	500.00	500.00	9.000	45.00	9.000	45.00	0.000	0.00
BILL OF LADING CHARGES	996799	1.000 / 40' HC	5,000.000	INR	5000.000	5,000.00	5000.00	9.000	450.00	9.000	450.00	0.000	0.00
						120,968.50	120,968.50		4,481.84		4,481.84		0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	22,425.00	9.000	2,018.25	9.000	2,018.25	0.000	0.00	0.00	0.00
GST 5%	98,543.50	2.500	2,463.59	2.500	2,463.59	0.000	0.00	0.00	0.00

Total Invoice : 129,932.18 INR
Rounded : -0.18
Net Total : 129,932.00 INR

In Words INR ONE LAKH TWENTY-NINE THOUSAND NINE HUNDRED THIRTY-TWO ONLY

Remarks

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								Rate	Amt.	Rate	Amt.	Rate	Amt.

Bank Details		Scan IRN
Account Name	BILANDER LOGISTICS PVT LTD	
Account Number	201001045162	
RTGS/NEFT	INDB0000389	
Bank Name	INDUS (INR)	
Swift Code	INDBINBNDH	

This is a system generated invoice, no signature is required.

Registered office : Office no. 329, 3rd Floor, U.S Complex 120 Mathura Road, Opp. Apollo Hospital, Jasola, Sarita Vihar, New Delhi, South Delhi DL 110076 IN

- E & O.E**
 Terms and Conditions
- The invoiced/debit amount is payable immediately on presentation. Amount not paid within the agreed time. Limit will carry at interest of 1.5 % per month
 - All disputes are subject to jurisdiction of Delhi only.
 - Cheques received are subject to realization.
 - Any dispute with regard to any amount in the invoice , debit note , either whole or in part , Bilander must be notified in writing bye-mail with 7 (seven) days from the date of receipt of invoice, after expiry of 7 (seven) days the customer will not be entitled to raise any kind of dispute in the invoice and will be treated as agreed by customer.
 - Please do not deduct TDS on GST component .