

Tax Invoice

IRN No:f50f63f7dfb1c274e34904319a6efb1eaf4aef2a6823a35a8d45c6913c24894b

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 #	KOCBL01030/23-24	
Invoice Date	21-Dec-2023	Due Date 21-Dec-2023

Shipment Details For		SEA FREIGHT EXPORT FCL	
Vessel/Voyage	: VIRA BHUM / 109W	Job Ref	: KOC/IFFSEAEXP00173/23-24
Sailed Date	:	Customer Ref	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Port of Loading	: Cochin(INCOK)	Package Type	: BAGS/7795 No:of Packages : 7,795.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	:
Place of Supply	: KERALA	MBL	: DAHCOJEA2313814
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 26,503.00 Volume(CBM) : 0.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	: 6098545
Sales Person	: Radhika Menon	Terms of Shipment	:
Container No.	: 40' x 1 - DAHU9100606(40' RF)		

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' RF	1,250.000	USD	1250.000	107,337.50	107337.50	2.500	2,683.44	2.500	2,683.44	0.000	0.00
TERMINAL HANDLING CHARGES	996711	1.000 / 40' RF	30,800.000	INR	30800.000	30,800.00	30800.00	9.000	2,772.00	9.000	2,772.00	0.000	0.00
MANDATORY USER CHARGES	996799	1.000 / 40' RF	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' RF	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' RF	5,000.000	INR	5000.000	5,000.00	5000.00	9.000	450.00	9.000	450.00	0.000	0.00
TEMPERATURE VARIANCE	996799	1.000 / 40' RF	1,000.000	INR	1000.000	1,000.00	1000.00	9.000	90.00	9.000	90.00	0.000	0.00
						144,812.50	144,812.50		6,056.19		6,056.19		0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	37,475.00	9.000	3,372.75	9.000	3,372.75	0.000	0.00	0.00	0.00
GST 5%	107,337.50	2.500	2,683.44	2.500	2,683.44	0.000	0.00	0.00	0.00

Total Invoice : 156,924.88 INR
Rounded : 0.12
Net Total : 156,925.00 INR

In Words INR ONE LAKH FIFTY-SIX THOUSAND NINE HUNDRED TWENTY-FIVE ONLY

Remarks	

Tax Invoice

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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
1. 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
 2. All disputes are subject to jurisdiction of Delhi only.
 3. Cheques received are subject to realization.
 4. 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.
 5. Please do not deduct TDS on GST component .