

Tax Invoice

IRN No: bfb64184af963c4eebfec25ccd463c3aa225e4d877f60d70f9f68f1c50addf53

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 #	KOCBL01351/23-24	
Invoice Date	11-Mar-2024	Due Date 11-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.
B/L SURRENDERING CHARGES	996799	1.000 / SHIP	2,500.000	INR	2500.000	2,500.00	2500.00	9.000	225.00	9.000	225.00	0.000	0.00
				1.000000									
						2,500.00	2,500.00		225.00		225.00		0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	2,500.00	9.000	225.00	9.000	225.00	0.000	0.00	0.00	0.00

Total Invoice : 2,950.00 INR
Rounded : 0.00
Net Total : 2,950.00 INR

In Words INR TWO THOUSAND NINE HUNDRED FIFTY 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
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 .