

## Bilander Logistics Pvt Ltd

#### **ORIGINAL FOR RECIPIENT**

# 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	KERALA 32 32AAXCS7126B1ZB										
Invoice Ref # KOCBL01351/23-24											

**Due Date** 

11-Mar-2024

No:of Packages : 2,260.00

: 0.00

Volume(CBM)

**Shipment Details For SEA FREIGHT EXPORT CONSOLE** 

Vessel/Voyage : EVER BRACE / 087W Job Ref : KOC/SFEC00231/23-24-2

Sailed Date

Port of Loading : Cochin(INCOK)

: JEBEL ALI(AEJEA) Port of Discharge

Place of Supply

Place of Delivery Shipper

CIN Reference

Sales Person

Container No.

: Radhika Menon

: KERALA

: JEBEL ALI(AEJEA)

: 40' x 1 - DRYU9623365(40HC)

INR TWO THOUSAND NINE HUNDRED FIFTY ONLY

HBL

MBL

**Invoice Date** 

Customer Ref

Weight(KGS)

Chargeable Weight

Customs Doc Ref

Terms of Shipment

Package Type

: BAGS/2260

11-Mar-2024

: BLPL23-2403147

: SHIPMENT SOLUTIONS PRIVATE LIMITED

: COK/JEA/24/07897 : 28,500.00

: 0.000

Description of Service	SAC	Qty/UOM	Rate	Curr./ Ex.Rate	Invoice Amount	Invoice Amount	Taxable Value			SGST/UTGST		IGST	
					(FC)	(INR)		Rate	Amt.	Rate	Amt.	Rate	Amt.
/L SURRENDERING HARGES	996799	1.000 / SHIP	2,500.000	INR 1.00000	2500.000	2,500.00	2500.00	9.000	225.00	9.000	225.00	0.000	0.00
						2,500.00	2,500.00		225.00		225.00		0.00

Tax Summary	Taxable Amt		CGST	SGS	T/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

Remarks

In Words

Printed by DOCS-INCOK On 11-03-2024



### Bilander Logistics Pvt Ltd

#### **ORIGINAL FOR RECIPIENT**

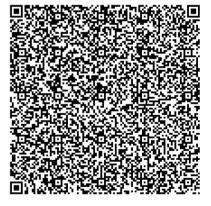
#### Tax Invoice IRN No:bfb64184af963c4eebfec25ccd463c3aa225e4d877f60d70f9f68f1c50addf53 Bill To BILANDER LOGISTICS PVT LTD Party SHIPMENT SOLUTIONS PRIVATE LIMITED 8th floor, 8B, Oxford Business Centre, Sree Kandath Road, KOCHI, Ernakulam, Kerala, 682017 FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, Address ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 **State Code** GSTIN/Unique ID **GSTIN:** 32AAHCB0100G1ZM 32AAXCS7126B1ZB PAN: AAHCB0100G KERALA 32 Invoice Ref # KOCBL01351/23-24 CIN: U63030DL2017PTC310062 **Invoice Date** 11-Mar-2024 **Due Date** 11-Mar-2024

					L	ziivoice Date	11 1101 2021			Duc Duc	C II ridi 2	-02 1			
Shipment Details	For SEA F	REIGHT EXPO	RT CONSOLE	:											
Vessel/Voyage	: EVER BRACE	/ 087W			Job F	Ref	3-24-2								
Sailed Date	:				Custo	omer Ref	: SHIPMENT	TE LIMITE	ΞD						
Port of Loading	: Cochin(INCO	<)			Pack	Package Type : BAGS/2260					No:of Packages : 2,260.00				
Port of Discharge	: JEBEL ALI(AE	JEA)			HBL		: BLPL23-2	403147	,						
Place of Supply	: KERALA				MBL		: COK/JEA	/24/078	397						
Place of Delivery	: JEBEL ALI(AE	JEA)		Weig	Weight(KGS) : 28,500.00				١	/olume(CBM)	: 0.0	0			
Shipper	:				Char	geable Weight	: 0.000								
CIN Reference	:				Custo	oms Doc Ref	:								
Sales Person	: Radhika Mend	on			Term	Terms of Shipment :									
Container No.	: 40' x 1 - DF	RYU9623365(40I	HC)												
Description SAC Qty/UOM Rate Curr./ of Service Ex.Rate					Invoice Amount		Taxable Value	c	GST	SGST/UTGST		IGST			
					(FC)	(INR)		Rate	Amt.	Rate	Amt.	Rate	Amt.		
Bank Details Scan IRN															

of Service		.,,	Ex.Rate	Amount	Amount	Value								
				(FC)	(INR)		Rate	Amt.	Rate	Amt.	Rate	Amt.		
Bank Details			Scan IRN											
Account Name	RILANDER LOGISTIC	°S DVT LTD												

201001045162

Account Number INDB0000389 RTGS/NEFT **Bank Name** INDUS (INR) Swift Code INDBINBBNDH



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 .

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**BILANDER LOGISTICS PVT. LTD.**