

## Draft Invoice

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

<b>Bill To</b>		
<b>Party</b>	SHIPMENT SOLUTIONS PRIVATE LIMITED	
<b>Address</b>	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	
<b>State</b>	<b>State Code</b>	<b>GSTIN/Unique ID</b>
KERALA	32	32AAXCS7126B1ZB
<b>Invoice Ref #</b>	Draft - Draft	
<b>Invoice Date</b>	28-Dec-2023	<b>Due Date</b> 28-Dec-2023

### Shipment Details For SEA FREIGHT EXPORT CONSOLE

Vessel/Voyage	: X-PRESS KABRU / 23043W	Job Ref	: KOC/SFEC00174/23-24-4
Sailed Date	:	Customer Ref	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Port of Loading	: Cochin(INCOK)	Package Type	: BOXES/231 No:of Packages : 231.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	: <b>BLPL23-2402882</b>
Place of Supply	: KERALA	MBL	:
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 8,156.50 Volume(CBM) : 0.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	: 6197158
Sales Person	: Radhika Menon	Terms of Shipment	:
Container No.	: 20' x 1 - CSYU2019436(20' GP)		

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.	
TERMINAL HANDLING CHARGES	996711	1.000 / 20'	11,500.000	INR	11500.000	11,500.00	11500.00	9.000	1,035.00	9.000	1,035.00	0.000	0.00	
MANDATORY USER CHARGES	996799	1.000 / 20'	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 / 20'	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 / 20'	4,500.000	INR	4500.000	4,500.00	4500.00	9.000	405.00	9.000	405.00	0.000	0.00	
SEAWAY BL	996799	1.000 / 20'	2,000.000	INR	2000.000	2,000.00	2000.00	9.000	180.00	9.000	180.00	0.000	0.00	
OCEAN FREIGHT	996521	1.000 / 20'	225.000	USD	225.000	19,316.25	19316.25	2.500	482.91	2.500	482.91	0.000	0.00	
							<b>37,991.25</b>	<b>37,991.25</b>		<b>2,163.66</b>		<b>2,163.66</b>		<b>0.00</b>

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
<b>GST 18%</b>	18,675.00	9.000	1,680.75	9.000	1,680.75	0.000	0.00	0.00	0.00
<b>GST 5%</b>	19,316.25	2.500	482.91	2.500	482.91	0.000	0.00	0.00	0.00

**Total Invoice : 42,318.57 INR**  
**Rounded : 0.43**  
**Net Total : 42,319.00 INR**

**In Words** INR FORTY-TWO THOUSAND THREE HUNDRED NINETEEN ONLY

<b>Remarks</b>

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Bank Details	
<b>Account Name</b>	BILANDER LOGISTICS PVT LTD
<b>Account Number</b>	201001045162
<b>RTGS/NEFT</b>	INDB0000389
<b>Bank Name</b>	INDUS (INR)
<b>Swift Code</b>	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 .