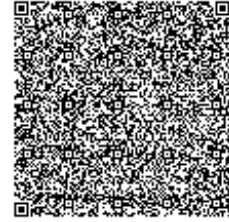


CANAAN GLOBAL INTERNATIONAL

3/802-124,2nd Floor, Emmanuel Belivers Church,, Pudukottai, Tuticorin -628103.
Ph : 0461 - 2311893

TAX INVOICE

e-Invoice



IRN : 7e3a5de0c671a5b332865e6e0fe3278c6866c3d6a952490c40dccb3f827e04ac
Ack No. : 152316300999639
Ack Date: 21-Nov-23

CLEARANCE INVOICE NO.	DATE	Shipper Name & Address :		
CGI/1939/23-24	20-11-2023	SHIPMENT SOLUTIONS PRIVATE LIMITED		
SHIPPER INVOICE NO.	INVOICE DATE	SRI SIDHIVINAYAKA APARTMENT,39/3202 FLOOR		
KSF/38/2023-24	17-11-2023	COCHIN, ILLOM ROAD, KERALA		
BOOKING / MASTEB B/L NO.	MODE OF SHIPMENT	PAN NUMBER	GST NUMBER	STATE OF SERVICE RECEIPT
AID0271483	RFID - E-SEAL	AAXCS7126B	32AAXCS7126B1ZB	Kerala
VESSEL NAME & VOYAGE	LINE / FORWARDER	SAILING DATE	PORT OF LOADING	PORT OF DISCHARGE
FSL KELANG 190	CMA/SHIPMENT SOLUTIONS	19-11-2023	TUTICORIN	SFAX
CARGO	TERMS OF SHIPMENT	CONSIGNEE	NO. OF CONTAINERS	CONTAINER TYPE
FROZEN SEA FOODS	CF,SFAX	SOCIETE INDUSTRIELLE	1	01X40'HC

PARTICULARS DESCRIPTION OF SERVICE	SAC CODE	GST RATE (IN %)	Qty	PER UNIT INR	TOTAL INR
DOCUMENTATION CHARGES	996713	18 %	1	500.00	500.00
CFS CHARGES	996713	18 %	1	1,000.00	1,000.00
HANDLING CHARGES (CUSTOMS)	996713	18 %	1	1,250.00	1,250.00
CODEX EGM/SCM/ EIR CHARGES	996713	18 %	1	300.00	300.00
SERVICE CHARGE	996713	18 %	1	1,500.00	1,500.00
CFS CHARGES (PLUGIN CHARGES)	996713	18 %	1	800.00	800.00
SURVEY CHARGES	996713	18 %	1	500.00	500.00
CERTIFICATE OF ORGIN (ALL INDIAN CHAMPER)	996713	18 %	1	450.00	450.00
SERVICE CHARGE (CONVENIENCE FEES)	996713	18 %	1	100.00	100.00

TOTAL **6,400.00**

IGST **1,152.00**

GRAND TOTAL **₹ 7,552.00**

AMOUNT IN WORDS :

INR SEVEN THOUSAND FIVE HUNDRED FIFTY TWO Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
996713	6,400.00	18%	1,152.00	1,152.00	
Total	6,400.00		1,152.00	1,152.00	

<p>BANK NAME : HDFC BANK - 50200037439181 BRANCH NAME : TIRUNEL VELI ACCOUNT NUMBER : 50200037439181 IFSC CODE : HDFC0000636</p> <p>1. Kindly make your payment BY Cheque or DD or RTGS in favour of CANAAN GLOBAL INTERNATIONAL 2. Outstation Cheques should include 1% banking charges. 3. Administration fee of Rs.5000 per cheque will be charged in case the cheque is dishonored. 4. Interest @ 24% per annum will be charged on amount unpaid after one week. 5. Dispute relating to this bill must be submitted to the contact person in writing within 3 days of receipt of this bill. E. & O.E</p>	<p>CANAAN GLOBAL INTERNATIONAL PAN NO. : AAJFC9781F GST NUMBER : 33AAJFC9781F1Z8 CONTACT PERSON : A.THANAMANI DESIGNATION : ACCOUNTANT CONTACT NUMBER : 9047012895 E-MAIL : canaanglobal@canannglobal.com</p> <p style="text-align: center;">For CANAAN GLOBAL INTERNATIONAL</p> <p style="text-align: right;">Authorized Signatory</p>
--	--

Narration : KIEFER SEA FOODS,CONTAINER NUMBER : TTNU-8426351