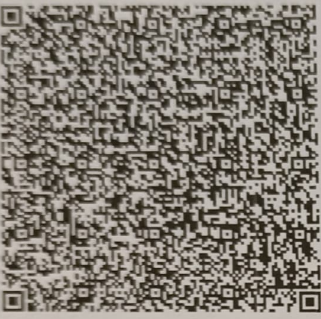




Tax Invoice

Original for Recipient



GATEWAY DISTRI PARKS (KERALA) LTD

Opp. ICTT, Main Road NH 47-C

Vallarpadam Ernakulam

Kerala, 682504, India

Phone : +91-484-2372123, Fax : 0484-2750887

CIN: U63090KL2006PLC019751

GSTIN No :32AACCG6616P1ZE, PAN: AACCG6616P

Website: www.gdktcfs.com

IRN : 8D3256817711abb0ceeb58abb6c1158172ba9fab7a211c3c5c597e6cd5a6e52

Segment: Export

Invoice No. : GDKEH/2324/04298

Invoice Date: 18-07-2023

Stuffing Date

Paying Customer GSTIN NO: 32AAXCS7126B1ZB

Billing Customer GSTIN NO: 32AAXCS7126B1ZB

Cust. Invoice No. 256

SHIPMENT SOLUTIONS PRIVATE LIMITED

SHIPMENT SOLUTIONS PRIVATE LIMITED

Shipping Bill 2507206

39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA,ILLOM ROAD, COCHIN, ERNAKULAM.,Kochi, State - Kerala

39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA,ILLOM ROAD, COCHIN, ERNAKULAM.,Kochi, State - Kerala

S/B Date 17-07-2023

CHA CANAAN GLOBAL SHIPPING SERVICES

Cargo Description: TEA

No. of Container 20 :1

Shipping Line XX

Shipper UNIWORLD ENTERPRISES

40 :0 45 :0 TEUS :1

Description	Taxable Value		CGST		SGST		IGST		Total Amount	
	Amount	%age	Amount	%age	Amount	%age	Amount	%age	Amount	Value
Rounding Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
Cargo Handling	850.00	9.00	76.50	9.00	76.50	9.00	76.50	0.00	0.00	1,003.00
Handling Charges	14.00	9.00	1.26	9.00	1.26	9.00	1.26	0.00	0.00	16.52
<b>Total</b>	<b>864.00</b>		<b>77.76</b>		<b>77.76</b>		<b>77.76</b>		<b>0.00</b>	<b>1,020.00</b>

Amount (in words) : ONE THOUSAND TWENTY RUPEES AND ZERO PAISA ONLY

Container Details HSNISAC 996711

Container No.	Size	Type	Com. Type	Arrival Date	Gate Out Date	Ground Rent	Examination	Weight	Reefer	Additional Charges	Line Amount	Taxable Value
SEGU0396448	20	DRY	Gen	18-07-2023		0	850	14	0	0	864.00	864.00

Terms and Conditions :-

1. Receipt is valid subject to Realisation of Cheque.
2. This receipt is not a guarantee for delivery of container/cargo. Delivery is subject to fulfillment of customs and other statutory formalities.
3. The insurance of cargo is required to be taken by the consignee/consignee from Warehouse. The liability of GATEWAY DISTRI PARKS KERALA LTD as the Customs Cargo Service Provider is limited to the liabilities arising out of its role as Customs Cargo Service Provider as per the legal framework in this regard.
4. For any delay in payment beyond the period of credit allowed by GATEWAY DISTRI PARKS KERALA LTD in writing, an interest @ 6% p.m and part there of shall be paid by the customer.
5. Incidence of cheque bouncing will attract penalty, as per Company's policy. The Company reserves the rights for any other action.
6. GATEWAY DISTRI PARKS KERALA LTD shall not be responsible for or liable in any way and the Customer shall indemnify GATEWAY DISTRI PARKS KERALA LTD against all damages, claims, costs and expenses suffered or incurred by GATEWAY DISTRI PARKS KERALA LTD resulting directly or indirectly from any defects in a Container and/or Cargo.
7. The Customer is solely responsible for compliance with all laws, ordinances or regulations in force relating to the Container, exportation and importation of cargoes as per Government of India and all concerned regulatory bodies and all matters.
8. Bank Details : The payment to be made preferable by RTGS/NEFT or bank transfer as per below details or by cheque / draft to be delivered at the CFS

Bank Account No.	IFSC	Banker's Name	Beneficiary Name	Bank Address
1912020000029	FDRL0001912	THE FEDERAL BANK LTD	GATEWAY DISTRI PARKS KERALA LTD	VALLARPADAM BRANCH, KOCHI-682504

9. Ensure the correct company name and the corresponding GST registration details are provided while the invoices are prepared.
10. Invoices are prepared basis the details provided to us at the time of billing. No revisions will be entertained once the invoices are prepared and released.

Generated BY:- GDKLANUKDHAR



**LEEMERG**  
United Pvt. Ltd.

Door No. 54/702, Pajakkappilly Bldg., Kumaranasam Junction, Kallor-Kadavampira Road, COCHIN - 682 017  
Phone: 0484-4300200 \* Email: info@leemergcloud.com \* website:www.leemerg.com

**GST : 32AADCL8991R1ZM**

**Tax Invoice**

Invoice No: **LMG-23-24/024** Ref.: Invoice NO: 2023/07/01 DTD 14/07/23  
 Invoice date: **19/07/2023** Attn: Mr. Prakash  
 Due Date : Immediate PSC NO: 9273/JC.N034  
 State: Kerala Code 32

**Bill to Party**

Name: Shipment Solutions Private Limited  
 Address :  
 First floor, 39/3202, Sri Sidhivinayaka Apartments,  
 Illom Road, Cochin, Ernakulam,  
 Kerala-682016  
 GSTIN: 32AAXCS12681Z6

State: Kerala Code 32

Sl. No.	Service Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	CGST		SGST		Total
								Rate (%)	Amount	Rate (%)	Amount	
1	Inspection and laboratory testing fee	996713	1	500	500	0	500	9	45	9	45	590.00
2	PQ CERTIFICATION CHARGES	996713	1	700	700	0	700	9	63	9	63	826.00
<b>Total</b>				<b>2</b>	<b>1200</b>	<b>0</b>	<b>1200</b>	<b>1200</b>	<b>108</b>	<b>108</b>	<b>108</b>	<b>1416.00</b>

Total invoice value in words  
 RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY



Bank Details  
 Bank A/C: 16860200003928  
 Bank IFSC: FDRL0001686  
 THE FEDERAL BANK LTD  
 Branch: ERNAKULAM - KATHRUKADAVU

This invoice shows actual price of goods described and that the particulars given above are true and correct.

For LEEMERG UNITED PRIVATE LIMITED

Seal

Authorised signatory