

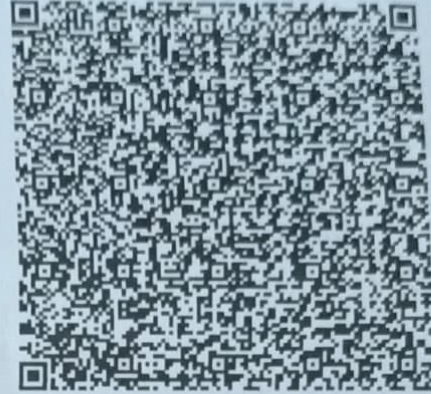


**Tax Invoice**  
Original for Receipt

PICK NATURE 1011



**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.gdklcs.com  
IRN : 309f00d3c6505288037e506335775b237b61d1fa86d5d48e4dda163f91fbb622



Segment: Export

<b>Invoice No. :</b> GDKEH/2324/05341	<b>Invoice Date:</b> 14-08-2023	<b>Cargo Arrival On</b>	<b>Stuffing Date</b>
<b>Paying Customer</b> GSTIN NO: 32AAXCS7126B1ZB	<b>Billing Customer</b> GSTIN NO: 32AAXCS7126B1ZB		<b>Cust. Invoice No.</b> 123
SHIPMENT SOLUTIONS PRIVATE LIMITED	SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>Shipping Bill</b> 3165802
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		<b>S/B Date</b> 12-08-2023
<b>CHA</b> CANAAN GLOBAL SHIPPING SERVICES	<b>Cargo Description:</b> BANANA		<b>No. of Container</b> 20 : 0
<b>Shipping Line</b> XX	<b>Shipper</b> PICK NATURE FOODSTUFF TRADING		40 : 1 45 : 0 TEUS : 2

Description	Taxable Value		CGST		SGST		IGST		Total Amount
	%age	Amount	%age	Amount	%age	Amount	%age	Amount	
Rounding Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
Cargo Handling	950.00	9.00	85.50	9.00	85.50	0.00	0.00	0.00	1,121.00
Handling Charges	14.00	9.00	1.26	9.00	1.26	0.00	0.00	0.00	16.52
<b>Total</b>	<b>964.00</b>	<b>86.76</b>	<b>86.76</b>	<b>86.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,138.00</b>

Amount (in words) : ONE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY

Container Details		HSN/SAC 996711											
Container No.	Size	Type	Com. Type	Arrival Date	Gate Out Date	Ground Rent	Examination	Handling	Weight	Reefer	Additional Charges	Line Amount	Taxable Value
DAHU9100822	40	REEFER	Gen	14-08-2023		0	950	14	0	0	0	964.00	964.00

**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 consignor/consignee from Warehouse to 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 @15% PM 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 its contents 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
<b>19120200000029</b>	<b>FDRL0001912</b>	<b>THE FEDERAL BANK LTD</b>	<b>GATEWAY DISTRI PARKS KERALA LTD</b>	<b>VALLARPADAM BRANCH, KOCHI-682504</b>

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 prepare and released.

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