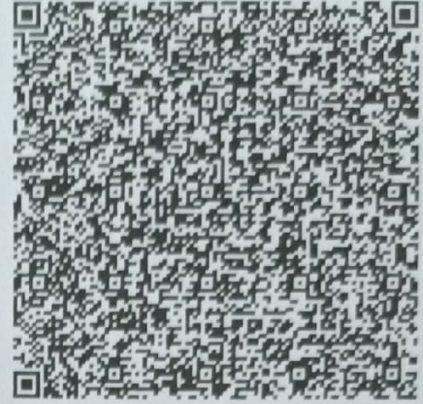


FAIR 782

**Tax Invoice**  
Original for Receipt



**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.gdklcfcs.com  
IRN : 8a39d8f6453e591588473a6d406e7c921b94eb9329e2be4fa90b88ea15f2d9e7



Segment: Export

Invoice No. : GDKEH/2324/05254	Invoice Date: 11-08-2023	Cargo Arrival On	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 3126422
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 11-08-2023
CHA CANAAN GLOBAL SHIPPING SERVICES	Cargo Description: FROZEN FOOD		No. of Container 20 : 0
Shipping Line XX	Shipper FAIR EXPORTS (INDIA) PVT LTD		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>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	Weighment	Reefer	Additional Charges	Line Amount	Taxable Value
GMOU9017187	40	REEFER	Gen	11-08-2023		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>	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 prepare and released.

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