CONTAINER CORPORATION OF INDIA LIMITED 11-01-2024 16:08

ICD: VALLARPADAM CFS PAGE NO: 1 / 1

NH-47C, OPP.ICTT, VALLARPADAM

KERALA

GSTIN : 32AAACC1205A1ZW PAN NO: AAACC1205A

TAX INVOICE(ORIGINAL FOR RECIPIENT)

OICE NO : IKL0VPDMI0010282 INVOICE DATE : 11-01-2024 16:08

ILS OF REGISTERED RECEIVER :

TY NAME : SHIPMENT SOLUTIONS PRIVATE LIMITED

IN/UNIQUE ID : 32AAXCS7126813B

TY ADDR : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENT

TE : KERALA

TE CODE : KL

DETAILS OF UNREGISTERED RECEIVER :

PARTY NAME :

PARTY ADDR :

STATE :

STATE CODE :

ADDRESS OF DELIVERY :

STATE :

STATE CODE :

STOMER CODE : KLSR00VPDMF05680

RVICE SEGMENT : T

CONTAINER NO	ACTIVITY DESC.OF SERVICE	Accounting Code of Service	AMOUNT	Abatement	Abated Value/ Taxable Value of	DIS Rate	WVR Amt.	Place of Supply State	CGST Rate (%)	CGST Amt.	SGST Rate (%)	SGST Amt.	R (
EGU3220326	ADDITIONAL SURCHARGE	999799	500	0	500	0	0	32	9	45.00	9	45.00	
EGU3220326	HANDLING CHARGES	996719	700	0	700	0	0	32	9	63.00	9	63.00	
EGU3220326	PORT SHIFTING CHARGES	996711	950	0	950	0	0	32	9	85.50	9	85.50	
EGU3220326	WEIGHTMENT OF CTR	996711	180	0	180	0	0	32	9	16.20	9	16.20	
	TOTAL		2330	0	2330	0	0			209.70		209.70	

KERALA FLOOD CESS : 0.00

TOTAL INVOICE VALUES (IN FIGURE) : 2719.40

TOTAL INVOICE VALUES (IN WORDS) : TWO THOUSAND SEVEN HUNDRED FORTY-NINE RUPEES AND FORTY PAISE

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

DOCUMENT NO	DOCUMENT DT	ACTIVITY DESC.OF SERVICE	CONTAINER NO	CTR SZ	CTR TYP	L/E FLG	START DT	END D
9489946	01-01-2024	ADDITIONAL SURCHARGE	REGU3220326	20	GL	L		
9489946	01-01-2024	HANDLING CHARGES	REGU3220326	20	GL	L		
9489946	01-01-2024	PORT SHIFTING CHARGES	REGU3220326	20	GL	L		
		WEIGHTMENT OF CTR	REGU3220326	20	GL	L		

Place of Supply: 32 (KERALA)

*SERVICE SEGMENT - EXPORT-X, IMPORT-I, ISO EMPTY-E, DOMESTIC-D, AIR CARGO-A, OTHERS-O

Rail Transporation(FRT); Road Transporation(RTS); Cargo Handling(CHS); Storage & Warehousing Service (S&W); Port Service(PRT);Business Support Service(BSS) and Renting of Immovable property service(RNT);

*GTA(Good Transport agency) Services in respect of transporation of goods by road under reverse charge as approved GST Council.

*KERALA flood cess 1% of invoice amount

: NAME : K.K.NISHA

IATURE :

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