



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.gdklcs.com

IRN : 4bcb059ee21a8183c046585c8d046cce70cc85c8bee892f8c6fb82009ed6ec91



Segment: Export

| | | | |
|--|--|------------------|-------------------------|
| Invoice No. : GDKEH/2324/07540 | Invoice Date: 07-10-2023 | Cargo Arrival On | Stuffing Date |
| Paying Customer GSTIN NO: 32AAXCS7126B1ZB | Billing Customer GSTIN NO: 32AAXCS7126B1ZB | | Cust. Invoice No. 12 |
| SHIPMENT SOLUTIONS PRIVATE LIMITED | SHIPMENT SOLUTIONS PRIVATE LIMITED | | Shipping Bill 4435576 |
| 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 06-10-2023 |
| CHA CANAAN GLOBAL SHIPPING SERVICES | Cargo Description: COCONUT | | No. of Container 20 : 0 |
| Shipping Line XX | Shipper P2P EXPORTS | | 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 |
| Total | 964.00 | 9.00 | 86.76 | 9.00 | 86.76 | 0.00 | 0.00 | 0.00 | 1,138.00 |

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

| Container No. | Size | Type | Com. Type | Arrival Date | Gate Out Date | Ground Rent | Examination | Handling | Weighment | Reefer | Additional Charges | Line Amount | Taxable Value |
|---------------|------|------|-----------|--------------|---------------|-------------|-------------|----------|-----------|--------|--------------------|-------------|---------------|
| TRHU5738552 | 40 | DRY | Gen | 07-10-2023 | | 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 |
|------------------|-------------|----------------------|---------------------------------|----------------------------------|
| 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 prepare and released.

Generated BY:- GDKLISHEFIN

GSTIN:32AAGCC8646K1ZE

Tax Invoice

Bill to party

M/S. Shipment Solutions Private Limited
First Floor, 39/3202e, Sri Sidhivinayaka Apartments
Illom Road, Cochin
Ernakulam, Kerala, 682016
GST: 32AAXCS7126B1ZB

Invoice No: CLP/2023-24/NP-461
Date: 09/10/2023
Job. Ref. No: JC/NP/581
Container No:TRHU5738552
Shipper Name: P2P EXPORTS
Invoice No & Date: P2P EXPORTS/ 020 DTD 06/10/23

State: Kerala

Code: 32

| Sl. No | Particulars | SAC Code | Qty | Rate | Total |
|-------------------------|----------------------|----------|-----|---------|---------|
| 1. | Lot Fumigation-40 ft | 998531 | 1 | 1500.00 | 1500.00 |
| Total | | | | | 1500.00 |
| CGST (9%) | | | | | 135.00 |
| SGST (9%) | | | | | 135.00 |
| Total invoice value (₹) | | | | | 1770.00 |

Total invoice value in words

Rupees One thousand seven hundred and seventy only

Bank details

Account holder: Coolpex international Private Limited

Bank Name: State Bank of India

Branch: Kathrukadavu

Account Number: 41366086590

IFSC Code: SBIN0018060

Declaration: - The invoice shows actual price of goods described and that the particulars given are true and correct

For Coolpex International Private Limited

Authorised signatory





Door No. 54/702, Palakkappilly Bldg., Kumaranasan Junction, Kaloor-Kadavanthra Road, COCHIN - 682 017
 Phone: 0484-4300200 * Email: info@leemergcloud.com * website:www.leemerg.com

GST : 32AADCL8991R1ZM

Tax Invoice

| | |
|---------------------------|---|
| Invoice No: LMG-23-24/105 | Ref : Invoice NO: P2PEXPORTS/020 DTD 06/10/23 |
| Invoice date: 09/10/2023 | Attn: Mr. Prakash |
| Due Date : Immediate | PSC NO: 28747/JC.NO 127 |
| 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: 32AAXCS7126B1ZB

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 |
| Total | | | 2 | | 1200 | 0 | 1200 | | 108 | | 108 | 1416.00 |

Total invoice value in words

RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Total Amount before Tax

1200.00

Add: GST (CGST+SGST)

216.00

Total Amount after Tax:

1416.00

Bank Details

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



Seal

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

For LEEMERG UNITED PRIVATE LIMITED

Authorised signatory