



Tax Invoice



Original for Receipt

GATEWAY DISTRI PARKS (KERALA) LTD

Opp. ICTT, Main Road NH 47-C

Vallarpadam Ernakulam

Kerala, 682504, India

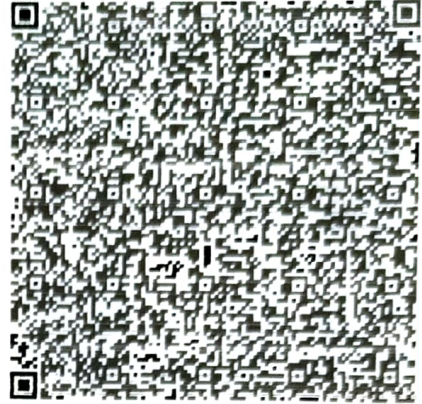
Phone : +91-484-2372123, Fax : 0484-2750887

CIN: U63090KL2006PLC019751

GSTIN No : 32AACC6616P1ZE, PAN: AACCG6616P

Website: www.gdklcfcs.com

IRN : 5b62c43ed66e6365e56d5f0e65b63cfd479e03c60e8d40cb2cb95869499b7c



Segment: Export

Invoice No. : GDKEH/2324/09126	Invoice Date: 27-11-2023	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 5605148
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 27-11-2023
CHA CANAAN GLOBAL SHIPPING SERVICES	Cargo Description: frozen		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
Total	964.00		86.76		86.76		0.00		1,138.00

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	Weightment	Reefer	Additional Charges	Line Amount	Taxable Value
SZLU9434340	40	REEFER	Gen	27-11-2023		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 prepared and released.

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