



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 : 64cc5dcadf8f1b752f084b92942a361968d7efcf410f739be0f7b158ada50935



Segment: Export

Invoice No. : GDKEH/2324/07104

Invoice Date: 27-09-2023 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 4202640

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 26-09-2023

CHA CANAAN GLOBAL SHIPPING SERVICES

Cargo Description: GINGER

No. of Container 20 : 0

Shipping Line XX

Shipper ROYAL POLYMERS

40 : 1 45 : 0 TEUS : 2

Description	Taxable Value	CGST	SGST	IGST	Total Amount
	%age	Amount	%age	Amount	
Rounding Off	0.00	0.00	0.00	0.00	0.48
Cargo Handling	950.00	9.00	85.50	9.00	1,121.00
Handling Charges	14.00	9.00	1.26	9.00	16.52
Reefer Plugging Charges	1,200.00	9.00	108.00	9.00	1,416.00
Total	2,164.00	194.76	194.76	0.00	2,554.00

Amount (in words) : TWO THOUSAND FIVE HUNDRED FIFTY FOUR 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
HLBU9514561	40	REEFER	Gen	27-09-2023		0	950	14	0	1200	0	2,164.00	2,164.00

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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Digitally signed by DS GATEWAY DISTRI PARKS (KERALA) LIMITED

Date: 2023.09.27 12:31:42 +05:30

Document Created by SHEFIN

Location: KOCHI

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-23-24/097	Ref : Invoice NO: 05/2023-24 DTD 25/09/23
Invoice date: 04/10/2023	Attn: Mr. Prakash
Due Date : Immediate	PSC NO: 27399/JC.NO 117
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