



Tax Invoice



Original for Recipient

GATEWAY DISTRI PARKS (KERALA) LTD

Opp. ICTT, Main Road NH 47-C

Vallarpadam Ernakulam

Kerala, 682504, India

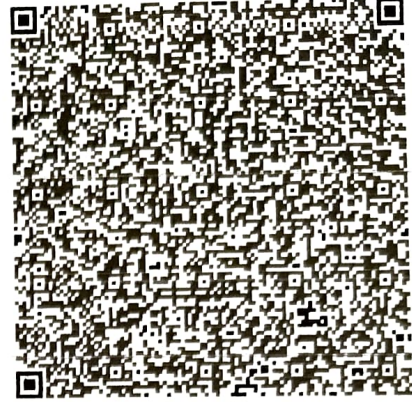
Phone : +91-484-2372123, Fax : 0484-2750887

CIN: U63090KL2006PLC019751

GSTIN No :32AACCG6616P1ZE, PAN: AACCG6616P

Website: www.gdklcs.com

IRN : 37301#4aec5f8cdbc4f50f576c941ec49068fbdcf3a456b8bf5df936a1ea133



Segment: Export

Invoice No. : GDKEH/2324/07459

Invoice Date: 05-10-2023 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 4409005

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 05-10-2023

CHA CANAAN GLOBAL SHIPPING SERVICES

Cargo Description: COCONUT

No. of Container 20 : 0

Shipping Line HAPAG-LLOYD (INDIA) PRIVATE LIMITED

Shipper ULINK AGRITECH PRIVATE LIMITED

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
Ground Rent	300.00	9.00	27.00	9.00	27.00	0.00	0.00	0.00	354.00
Handling Charges	14.00	9.00	1.26	9.00	1.26	0.00	0.00	0.00	16.52
Reefer Plugging Charges	2,400.00	9.00	216.00	9.00	216.00	0.00	0.00	0.00	2,832.00
<b>Total</b>	<b>3,664.00</b>		<b>329.76</b>		<b>329.76</b>		<b>0.00</b>		<b>4,324.00</b>

Amount (in words) : FOUR THOUSAND THREE HUNDRED TWENTY 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	Welghment	Reefer	Additional Charges	Line Amount	Taxable Value
HLBU9617932	40	REEFER	Gen	05-10-2023		300	950	14	0	2400	0	3,664.00	3,664.00

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
19120200000029	FDRL0001912	THE FEDERAL BANK LTD	GATEWAY DISTRI PARKS KERALA LTD	VALLARPADAM BRANCH, KOCHI-682504

9. Ensure the correct company name and the corresponding CST 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.

Generated BY:- GDKL\SHEFIN



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-23-24/104

Ref : Invoice NO: 95013563 DTD 04/10/23

Invoice date: 09/10/2023

Attn: Mr. Prakash

Due Date : Immediate

PSC NO: 28447/JC.NO 126

State: Kerala

Code 32

Bill to Party

Name: Shipment Solutions Private Limited

Address :

First floor, 39/3202, Sri Sidhivinayaka Apartments,

Illom Road, Cochin, Emakulam,

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

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-459  
Date: 06/10/2023  
Job. Ref. No: JC/NP/564  
Container No: HLBU9817932  
Shipper Name: ULINK AGRITECH PRIVATE LIMITED  
Invoice No & Date: 95013563 dtd 04.10.2023

State: Kerala

Code: 32

Sl. No	Particulars	SAC Code	Qty	Rate	Total
1.	Lot Fumigation	998531	1	750.00	750.00
Total					750.00
CGST (9%)					67.5
SGST (9%)					67.5
Total invoice value (₹)					<b>885.00</b>

Total invoice value in words

**Rupees Eight hundred and eighty five 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

