


# CANAAN GLOBAL LOGISTICS

3/802-124, 2ND FLOOR, CANAAN HOUSE, EMMANUEL BELIVERS CHURCH, PUDUKOTTAI, TUTICORIN -628103. INDIA  
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## TAX INVOICE

<b>CLEARANCE INVOICE NO.</b> CGL/0079/23-24	<b>DATE</b> 07.02.2024	<b>BILL TO</b> SHIPMENT SOLUTIONS PRIVATE LIMITED 1St FLOOR, SREE SIDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI-682016				
<b>SHIPPER INVOICE NUMBER</b>	<b>INVOICE DATE</b>	<b>PAN NUMBER</b> AAXCS7126B	<b>GST NUMBER</b> 32AAXCS7126B1ZB	<b>STATE OF SERVICE RECEIPT</b> 32/KERALA		
<b>MASTEB B/L NO.</b>	<b>MODE OF SHIPMENT</b>	<b>SAILING DATE</b>	<b>PORT OF LOADING</b>	<b>MONTH</b> JANUARY		
<b>CONSIGNEE</b>	<b>CARGO</b>	<b>TERMS OF SHIPMENT</b>	<b>NO. OF CNTRS</b>	<b>CNTR TYPE</b>		
<b>PATRICULARS</b>			<b>SAC CODE</b>	<b>GST RATE (IN %)</b>	<b>PER UNIT INR</b>	<b>TOTAL INR</b>
<b>DESCRIPTION OF SERVICE</b>						
Trailer hire charges			997311	18%	100000.00	100000.00
<b>TOTAL</b>					<b>100000.00</b>	<b>100000.00</b>
CGST						0.00
SGST						0.00
IGST						18000.00
<b>GRAND TOTAL</b>						<b>118000</b>

<b>AMOUNT IN WORDS</b>	<b>ONE LAKH EIGHTEEN THOUSAND ONLY</b>
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<b>BANK DETAILS</b> <b>BRANCH NAME</b> <b>ACCOUNT NO.</b> <b>IFSC CODE</b>	TAMILNADU MERCANTILE BANK SIPCOT BRANCH 156150050800788 TMBL0000156	<b>CANAAN GLOBAL LOGISTICS</b> <b>PAN NO.</b> <b>GST NUMBER</b> <b>CONTACT PERSON</b> <b>DESIGNATION</b> <b>MOBILE</b> <b>E-MAIL</b>	AHTPA6758R 33AHTPA6758R2ZG A.JUDE SEBASTINE ACCOUNTANT 9047015424 tutfin@canaanglobal.com
1. Kindly make your payment BY Cheque or DD or RTGS in favor of <b>CANAAN GLOBAL LOGISTICS</b> 2. Outstation cheques should include 1% banking charges 3. Administration fee of Rs.5000 per cheque will be charges in case the cheque is dishonored 4. Interest @ 24% per annum will be charged on amount unpaid after one week 5. Dispute relating to this bill must be submitted to the contact person in writing within 3 days of receipt of this bill		For Canaan Global Logistics  Authorized Signatory	