


CANAAN GLOBAL LOGISTICS

3/802-124, 2ND FLOOR, CANAAN HOUSE, EMMANUEL BELIVERS CHURCH, PUDUKOTTAI, TUTICORIN -628103. INDIA
Ph : + 91 461 2311893, Fax : + 91 461 2392691

TAX INVOICE

CLEARANCE INVOICE NO. CGL/0081/23-24	DATE 15.02.2024	BILL TO SHIPMENT SOLUTIONS PRIVATE LIMITED 1St FLOOR, SREE SIDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI-682016				
SHIPPER INVOICE NUMBER	INVOICE DATE	PAN NUMBER AAXCS7126B	GST NUMBER 32AAXCS7126B1ZB	STATE OF SERVICE RECEIPT 32/KERALA		
MASTEB B/L NO.	MODE OF SHIPMENT	SAILING DATE	PORT OF LOADING	MONTH FEBRUARY		
CONSIGNEE	CARGO	TERMS OF SHIPMENT	NO. OF CNTRS	CNTR TYPE		
PATRICULARS			SAC CODE	GST RATE (IN %)	PER UNIT INR	TOTAL INR
DESCRIPTION OF SERVICE						
Trailer hire charges			997311	18%	100000.00	100000.00
TOTAL					100000.00	100000.00
CGST						0.00
SGST						0.00
IGST						18000.00
GRAND TOTAL						118000

AMOUNT IN WORDS	ONE LAKH EIGHTEEN THOUSAND ONLY
------------------------	--

BANK DETAILS BRANCH NAME ACCOUNT NO. IFSC CODE	TAMILNADU MERCANTILE BANK SIPCOT BRANCH 156150050800788 TMBL0000156	CANAAN GLOBAL LOGISTICS PAN NO. GST NUMBER CONTACT PERSON DESIGNATION MOBILE E-MAIL	AHTPA6758R 33AHTPA6758R2ZG A.JUDE SEBASTINE ACCOUNTANT 9047015424 tutfin@canaanglobal.com
1. Kindly make your payment BY Cheque or DD or RTGS in favor of CANAAN GLOBAL LOGISTICS 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	