


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/0082/23-24	DATE 01.03.2024	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 MARCH		
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
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BANK DETAILS TAMILNADU MERCANTILE BANK BRANCH NAME SIPCOT BRANCH ACCOUNT NO. 156150050800788 IFSC CODE TMBL0000156	CANAAN GLOBAL LOGISTICS PAN NO. AHTPA6758R GST NUMBER 33AHTPA6758R2ZG CONTACT PERSON A.JUDE SEBASTINE DESIGNATION ACCOUNTANT MOBILE 9047015424 E-MAIL 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