


CANAAN GLOBAL SHIPPING SERVICES

3/802 - 123, Zion Nagar, Opposite Emmanuel Beliver Church, Theri Road, Putukottai, Tuticorin - 628103

TAX INVOICE

CLEARANCE INVOICE NO. CGSS/0202/23-24	DATE 28.07.2023	SHIPPER NAME & ADDRESS SHIPMENT SOLUTIONS PRIVATE LIMITED 1st FLOOR, SREE SIDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI-682016		ORIGINAL FOR RECEIPT		
SHIPPER INVOICE NUMBER	INVOICE DATE					
BOOKING / MASTER B/L NO.	MODE OF SHIPMENT	PAN NUMBER AAXCS7126B	GST NUMBER 32AAXCS7126B1ZB	STATE OF SERVICE RECEIPT 32 / KERALA		
VESSEL NAME & VOYAGE	LINE / FORWARDER	CFS	PORT OF LOADING	MONTH JULY		
SHIPPER	CARGO	PALCE OF SUPPLY		CONSIGNEE		
PATICULARS			SAC	GST RATE	PER UNIT	TOTAL
DESCRIPTION OF SERVICE			CODE	(IN %)	INR	INR
SERVICE CHARGES (KOCHI)			996713	18%	25000.00	25000.00
SERVICE CHARGES (CHENNAI)			996713	18%	5000.00	5000.00
SERVICE CHARGES			996713	18%	35000.00	35000.00
TOTAL					65000.00	65000.00
CGST						0.00
SGST						0.00
IGST					18%	11700.00
GRAND TOTAL						76700
AMOUNT IN WORDS	SEVENTY SIX THOUSAND AND SEVEN HUNDRED ONLY					
BANK DETAILS	TAMILNAD MERCANTILE BANK LTD		CANAAN GLOBAL SHIPPING SERVICES			
BRANCH NAME	SIPCOT BRANCH		PAN NO.	33AAJFC9574G		
ACCOUNT NO.	156150050800886		GST NUMBER	33AAJFC9574G1Z7		
IFSC CODE	TMBL0000156		CONTACT PERSC A. THANAMANI			
1. Kindly make your payment BY Cheque or DD or RTGS in favor of CANAAN GLOBAL SHIPPING SERVICES 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			DESIGNATION	ACCOUNTANT		
			TELEPHONE	0461 - 2900881		
			E-MAIL	tutfin@canaanglobal.com		
			For Canaan Global Shipping Services			
			 Authorized Signatory			