CANAAN GLOBAL SHIPPING SERVICES 3/802 - 123, Zion Nagar, Opposite Emmanuel Beliver Church, Theri Road, Putukottai, Tuticorin - 628103 TAX INVOICE CLEARANCE INVOICE NO. DATE SHIPPER NAME & ADDRESS **ORIGINAL FOR RECEPIENT** CGSS/0342/23-24 25.08.2023 SHIPMENT SOLUTIONS PRIVATE LIMITED SHIPPER INVOICE NUMBER INVOICE DATE 1St FLOOR, SREE SIDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI-682016 MODE OF SHIPMENT BOOKING / MASTER B/L NO. PAN NUMBER GST NUMBER STATE OF SERVICE RECEPIENT AAXCS7126B 32AAXCS7126B1ZB 32 / KERALA VESSEL NAME & VOYAGE LINE / FORWARDER CFS PORT OF LOADING MONTH AUGUST SHIPPER CARGO PALCE OF SUPPLY CONSIGNEE PATICULARS GST RATE PER UNIT TOTAL SAC 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 35000.00 35000.00 996713 18% 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. 33AA IFC 9574G 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 DESIGNATION ACCOUNTANT CANAAN GLOBAL SHIPPING SERVICES TELEPHONE 0461 - 2900881 2. Outstation cheques should include 1% banking charges E-MAIL tutfin@canaanglobal.com 3. Administration fee of Rs.5000 per cheque will be charges in For Canaan Global Shipping Services 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 Authorized Signatory