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 | OR | GINAL FOR RECEP | IENT | |
|---|-------------------|--------------------------|------------------------------------|---|-------------------------------|---------------------|--------------|--|
| CGSS/0644/23-24 | | | SHIPMENT SOLUTIONS PRIVATE LIMITED | | | | | |
| | | INVOICE DATE | 1St FLOOR, SREE S | 1St FLOOR, SREE SIDHI VINAYAK APARTMENTS, | | | | |
| | | | ILLOM ROAD, KOO | CHI-682016 | | | | |
| BOOKING / MASTER B/L NO. | | MODE OF SHIPMENT | PAN NUMBER | GST NUMBER STATE OF SERVICE RECEPIENT | | | CE RECEPIENT | |
| -,, | | | AAXCS7126B | (CS7126B 32AAXCS7126B1ZB 32 / K | | 32 / KERALA | | |
| VESSEL NAME & VOYAGE | | LINE / FORWARDER | CFS | PORT OF LOADING | | MONTH | | |
| | | | 0.0 | | | December | | |
| SHIPPER | PER CARGO | | | PALCE OF SUPPLY | | CONSIGNEE | | |
| PATICULARS | | | | SAC | GST RATE | PER UNIT | TOTAL | |
| DESCRIPTION OF SERVICE | | | | CODE | | INR | INR | |
| SERVICE CHARGES () | | | | 996713 | (IN %) 18% | 25000.00 | 25000.00 | |
| | | | | 996713 | 18% | 5000.00 | 5000.00 | |
| SERVICE CHARGES (CHENNAI) | | | | | 18% | 5000.00 | 5000.00 | |
| | | | | 996713 | | | 26000.00 | |
| SERVICE CHARGES | | | | 996713 | 18% | 26000.00 | 26000.00 | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |
| TOTAL 106000.00 | | | | | | | 106000.00 | |
| CGST | | | | | | | 0.00 | |
| SGST IGST 18% | | | | | | | 0.00 | |
| GRAND TOTAL | | | | | | | 125080 | |
| | S ONF LAKH TW | ENTY FIVE THOUSAND AN | | | | | | |
| BANK DETAILS | | RCANTILE BANK LTD | | | | PVICES | | |
| | | | | | NAAN GLOBAL SHIPPING SERVICES | | | |
| BRANCH NAME | SIPCOT BRANC | | | PAN NO. | 33AAJFC9574G | | | |
| ACCOUNT NO. | 156150050800 | 886 | | GST NUMBER | | | | |
| 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 <u>tutfin@canaanglobal.com</u> | | | | |
| 3. Administration fee | of Rs.5000 per c | heque will be charges in | | Fo | or Canaan Globa | al Shipping Service | !S | |
| case the cheque is | - | - | | | SHIPP | | | |
| | | charged on amount unpaid | | | 138 A | (a) | | |
| 4. Interest @ 24% ne | | | | 1 | III D | | | |
| | | | | | IZXX | VEILA | | |
| after one week | | | | | Eline | S.A | | |
| after one week | this bill must be | submitted to the contact | | | Authorit | d Signatory | | |