

TAX INVOICE



Choice Intermodal Services



(Div. of Choice Trading Corporation Pvt Ltd)

Door No 39/6194F, Alappatt Cross Road, Perumanoor, Atlantis Jn, Cochin 682015,
Kerala, GSTIN/UIN: 32AABCC3150B1ZL, State Name : Kerala, Code : 32

GST NUMBER	STATE CODE	TYPE OF SERVICE	DATE	INVOICE NUMBER
32AABCC3150B1ZL	32	EXPORT	29-May-23	CISC23-24EX-0072

Name (Billed To) : SHIPMENT SOLUTIONS PRIVATE LIMITED	Name of the Vessel : SM KAVERI V 0057E
Address : SREE VIHAR, FORT TRIPUNITHURA, KOCHI	Bill of Lading Number : HDMUCOKA49574300
GSTIN No : 32AAXCS7126B1ZB	Port of Loading : COCHIN, INDIA
Place of Supply : Kerala	Port of Discharge : HAKATA, JAPAN
Terms of Shipment : PREPAID	Final Destination :
Additional Details :	Volume : 1X40RF
Mode of Transportation : SEA	Container no : SZLU9427470

Sl No.	Description of Supply	SAC Code	Curr	Ex. Rate	QTY	Unit Rate	Rate (USD)	Rate (INR)	Taxable Value	CGST		SGST	
										%	Amount	%	Amount
1	Seal Charges	996799	USD	83.98	1 No	10.00	10.00	839.80	839.80	9.0	75.58	9.0	75.58
2	Mandatory User Charges [Others]	996799	INR		1 No			170.00	170.00	9.0	15.30	9.0	15.30
3	AMS	996711	USD	83.98	1 No	35.00	35.00	2,939.30	2,939.30	9.0	264.54	9.0	264.54
4	Terminal Handling Charges	996711	INR		1 No			31,500.00	31,500.00	9.0	2,835.00	9.0	2,835.00
5	Temperature Variance Charges	996711	INR		1 No			940.00	940.00	9.0	84.60	9.0	84.60
6	BL Charges	996719	INR		1 No			4,500.00	4,500.00	9.0	405.00	9.0	405.00
Total							6 No	45.00	40,889.10	40,889.10	3,680.02	3,680.02	

Sub Total : 48,249.14

Round Off : (-)0.14

Amount in Words : Indian Rupees Forty Eight Thousand Two Hundred Forty Nine Only

Total Payable : 48,249.00

Note : We are exempted from TDS hence request you not to deduct the TDS. Please arrange RTGS / NEFT in favour of CHOICE INTERMODAL SERVICES

For Choice Intermodal Services



**Authorized Signatory
As Agents HMM COMPANY LTD**

BANK DETAILS

**Account Holder Name : CIS FRT COLN A/C HMM INDIA(P)LTD
Bank : HDFC BANK LTD , Account No : 12228630000223 , RTGS/ IFSC Code: HDFC0001222
Branch: WILLINGDON ISLAND,COCHIN**

