

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	3-Jul-23	CISC23-24EX-0139

Name (Billed To) : SHIPMENT SOLUTIONS PRIVATE LIMITED	Name of the Vessel : SM MAHI V 0058E
Address : SREE VIHAR, FORT TRIPUNITHURA, KOCHI	Bill of Lading Number : HDMUCOKM17475500
GSTIN No : 32AAXCS7126B1ZB	Port of Loading : COCHIN, INDIA
Place of Supply : Kerala	Port of Discharge : LOS ANGELES, CA
Terms of Shipment : PREPAID	Final Destination :
Additional Details :	Volume : 1X40RF
Mode of Transportation : SEA	Container no : TEMU9058210

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	83.27	1 No	10.00	10.00	832.70	832.70	9.0	74.94	9.0	74.94
2	Mandatory User Charges [Others]	996799	INR		1 No			170.00	170.00	9.0	15.30	9.0	15.30
3	Terminal Handling Charges	996711	INR		1 No			31,500.00	31,500.00	9.0	2,835.00	9.0	2,835.00
4	Temperature Variance Charges	996711	INR		1 No			940.00	940.00	9.0	84.60	9.0	84.60
5	CDC(Cargo Declaration Data Charge)	996719	USD	83.27	1 No	35.00	35.00	2,914.45	2,914.45	9.0	262.30	9.0	262.30
6	CSE (Carrier security fee)	996719	USD	83.27	1 No	15.00	15.00	1,249.05	1,249.05	9.0	112.41	9.0	112.41
7	BL Charges	996719	INR		1 No			4,500.00	4,500.00	9.0	405.00	9.0	405.00
Total					7 No		60.00	42,106.20	42,106.20		3,789.55		3,789.55

Sub Total : 49,685.30

Round Off : (-)0.30

Amount in Words : Indian Rupees Forty Nine Thousand Six
Hundred Eighty Five Only

Total Payable : 49,685.00

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



Authorised 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 : 1222863000223 , RTGS/ IFSC Code: HDFC0001222
Branch: WILLINGDON ISLAND,COCHIN

