

## TAX INVOICE



## Choice Intermodal Services



( Div. of Choice Trading Corporation Pvt Ltd)

401, Venu Regancy Plaza 10-50-73/4; 4TH FLOOR, Waltain Main Road, Visakhapatnam,  
 GSTIN/UIN: 37AABCC3150B1ZB, State Name : Andhra Pradesh, Code : 37, CIN:  
 U70101TN1990PTC100520

GST NUMBER	STATE CODE	TYPE OF SERVICE	DATE	INVOICE NUMBER
37AABCC3150B1ZB	37	EXPORT	2-Nov-2021	CISKC21-22E-0435
Name (Billed To)	: SHIPMENT SOLUTIONS PRIVATE LIMITED	Name of the Vessel	: HYUNDAI ANTWERP V 0014E	
Address	: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	Bill of Lading Number	: KRIM43733900	
GSTIN No	: 32AAXCS7126B1ZB	Port of Loading	: KATTUPALLI, CHENNAI, INDIA	
Place of Supply	: Kerala	Port of Discharge	: LOS ANGELES, USA	
Terms of Shipment	: PREPAID	Final Destination	:	
Additional Details	:	Volume	: 1*4	
Mode of Transportation	: SEA	Container no	: HMMU5425137	

## E-invoice Details

IRN :

Sl No.	Description of Supply	SAC Code	Curr	Ex. Rate	QTY	Unit Rate	Rate (INR)	Taxable Value	IGST	
									%	Amount
1	CDC Charges	996799	USD	76.46	1 No	35.00	2,676.10	2,676.10	18.0	481.70
2	Seal Charges	996799	USD	76.46	1 No	8.00	611.68	611.68	18.0	110.10
3	Reefer Electrical Charges	996711	USD	76.46	1 No	135.00	10,322.10	10,322.10	18.0	1,857.98
4	MUC	996799	INR		1 No		170.00	170.00	18.0	30.60
5	Terminal Handling Charges	996711	INR		1 No		19,000.00	19,000.00	18.0	3,420.00
6	Documentation Charges	996799	INR		1 No		131.70	131.70	18.0	23.71
	EIR CHARGES									
7	Documentation Charges	996799	INR		1 No		3,500.00	3,500.00	18.0	630.00
8	OBL RELEASE AT OTHER LOCATION CHARGES	996799	INR		1 No		500.00	500.00	18.0	90.00
<b>Total</b>					<b>8 No</b>			<b>36,911.58</b>		<b>6,644.09</b>

Sub Total : 43,555.67

Round Off : 0.33

Amount in Words : Indian Rupees Forty Three Thousand Five  
 Hundred Fifty Six Only

Total Payable : 43,556.00

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

For Choice Intermodal Services



Authorised Signatory  
 As Agents HMM SHIPPING INDIA PVT LTD

## BANK DETAILS

Account Holder Name : Choice Intermodal Services  
 Bank : HDFC BANK LTD , Account No : 12228630000240 , RTGS/ IFSC Code: HDFC0001222  
 Branch: W.ISLAND,KOCHI

