

(Original for Recipient)

PRIDEL PVT LTD-KERALA

3RD FLOOR, HANDICRAFTS BUILDING
INDIRA GANDHI ROAD
W/ISLAND, COCHIN-682003
GSTIN/UIN: 32AADCG2669P1Z8
State Name : Kerala, Code : 32
E-Mail : delaccount@pridel.com



Tax Invoice

Invoice No : FF/COK/279		Date : 23/03/2022									
SHIPMENT SOLUTIONS PRIVATE LIMITED Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : 32AAXCS7126B1ZB Place of Supply : Kerala Account of : IRN No. : dde8c341aebe0ecc9bd47c38f2323156dd2a0c-52089f87fafbaa2841b6bfde37			Job No : FF/Exp/COK/21316/2021-2022 S-Line/A-Line : C A LOGISTICS PVT LTD Vessel/Flight : VARADA/0047E BL No./AWB No. : CALCOKCMB220033 Destination : Colombo,SRI LANKA,LK CMB Containers : TEMU7743636 Place of Receipt : Cochin,INDIA,IN COK Load Port : Cochin,INDIA,IN COK Invoice No. & date : 111-CAC-10-21-22 DT- 18/03/2022 SB No./BE No. & Date: 9044768 / 19/03/2022 Consignee : Weight / CBM : 24552 KGS Note :								
Particulars	HSN/SAC Code	Qty	Rate	Currency	Ex-Rate	Amount	CC-GST %	CGST Amt	SC-GST %	SGST Amt	
OCEAN FREIGHT CHARGES-EXPORT	996521	1	1,475.00	USD	78.40	1,15,640.00					
ORIGIN THC CHARGES	996712	1	15,250.00	INR	1.00	15,250.00	9 %	1,372.50	9 %	1,372.50	
BL CHARGES	996799	1	3,000.00	INR	1.00	3,000.00	9 %	270.00	9 %	270.00	
BL SURRENDER CHARGES	996799	1	1,500.00	INR	1.00	1,500.00	9 %	135.00	9 %	135.00	
LINE SEAL CHARGES	996799	1	7.00	USD	78.40	548.80	9 %	49.39	9 %	49.39	
MANDATORY USER CHARGES	996799	1	170.00	INR	1.00	170.00	9 %	15.30	9 %	15.30	
ROUND OFF				INR		(-)0.18					
Total Amount						1,36,108.62		1,842.19		1,842.19	
Amount in Words INR One Lakh Thirty Nine Thousand Seven Hundred Ninety Three Only GST Amount In Words INR Three Thousand Six Hundred Eighty Four and Thirty Eight paise Only Remarks CONTAINER NO. TEMU7743636, INV NO. 111-CAC-10-21-22 DT- 18/03/2022.						Output CGST 1,842.19 Output SGST 1,842.19 Grand Total 1,39,793.00 E. & O. E.					
Company GSTIN/UIN: 32AADCG2669P1Z8 Company PAN No.: AADCG2669P						Company's Bank Details Beneficiary Name: PRIDEL PVT LTD-KERALA Bank Name : Kotak Mahindra Bank A/c No. : 9312733750 Branch & IFS Code: EAST OF KAILASH & KKBK0004583					
Terms & Conditions						For PRIDEL PVT LTD-KERALA Authorised Signatory					

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