

(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/255		Date : 29/01/2022								
SHIPMENT SOLUTIONS PRIVATE LIMITED Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : 32AAXCS7126B1ZB Place of Supply : Kerala Account of : IRN No. : c176b732b27dd7ee6e1983fd6784eb81032214-b70c2fd6fc633d67d76f0d2630		Job No : FF/Exp/COK/18072/2021-2022 S-Line/A-Line : C A LOGISTICS PVT LTD Vessel/Flight : SM KAVERI 033W BL No./AWB No. : CALCOKCMB220006 Destination : Colombo,SRI LANKA,LK CMB Containers : FSCU9636501 Place of Receipt : Cochin,INDIA,IN COK Load Port : Cochin,INDIA,IN COK Invoice No. & date : 082-CAC -07-21-22 DT- 24/01/2022 SB No./BE No. & Date: 7724618 / 25/01/2022 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	1,450.00	USD	77.57	1,12,476.50				
ORIGIN THC CHARGES	996712	1	14,500.00	INR	1.00	14,500.00	9 %	1,305.00	9 %	1,305.00
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	77.57	542.99	9 %	48.87	9 %	48.87
MANDATORY USER CHARGES	996799	1	170.00	INR	1.00	170.00	9 %	15.30	9 %	15.30
ROUND OFF				INR		0.17				
Total Amount						1,32,189.66		1,774.17		1,774.17
Amount in Words INR One Lakh Thirty Five Thousand Seven Hundred Thirty Eight Only						Output CGST		1,774.17		
						Output SGST		1,774.17		
						Grand Total		1,35,738.00		
GST Amount In Words INR Three Thousand Five Hundred Forty Eight and Thirty Four paise Only								E. & O. E.		
Remarks CONT. NO. FSCU9636501, INV NO. 082-CAC -07-21-22 DT- 24/01/2022.						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				
Company GSTIN/UIN: 32AADCG2669P1Z8 Company PAN No.: AADCG2669P								For PRIDEL PVT LTD-KERALA		
Terms & Conditions								Authorised Signatory		

This is a Computer Generated Invoice