

(Original for Recipient)

PRIDEL PVT LTD-KERLA
3RD FLOOR, HANDICRAFTS BUILDING
INDIRA GANDHI ROAD
W/ISLAND, COCHIN-682003
GSTIN/UIN: 32AADCG2669P1Z8
State Name : Kerala, Code : 32
CIN: U35122DL2008PTC183304
E-Mail : delaccount@pridel.com



Tax Invoice

Invoice No : COK/FF/50		Date : 05/06/2021								
SHIPMENT SOLUTIONS PRIVATE LIMITED Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : 32AAXCS7126B1ZB Place of Supply : Kerala Account of : IRN No. : 279a6e17228f291a03b57e3ebdc3d91a36a0ca-84b00e417aa218abb2a7e7cbf3		Job No : FF/Exp/COK/3738/2021-2022 S-Line/A-Line : RCL Vessel/Flight : SM KAVERI/015 BL No./AWB No. : CALCOKCMB210024 Destination : Colombo,SRI LANKA,LK CMB Containers : CCSU8172854 Place of Receipt : Cochin,INDIA,IN COK Load Port : Cochin,INDIA,IN COK Invoice No. & date : 018-CAC -02-21-22 DT- 05/27/2021 SB No./BE No. & Date: 2076046 / 05/29/2021 Consignee : Weight / CBM : 24552000 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	75.21	1,09,054.50				
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	75.21	526.47	9 %	47.38	9 %	47.38
MANDATORY USER CHARGES	996799	1	165.00	INR	1.00	165.00	9 %	14.85	9 %	14.85
ROUND OFF				INR		(-)0.43				
Total Amount						1,28,745.54		1,772.23		1,772.23
Amount in Words INR One Lakh Thirty Two Thousand Two Hundred Ninety Only						Output CGST		1,772.23		
						Output SGST		1,772.23		
						Grand Total		1,32,290.00		
GST Amount In Words INR Three Thousand Five Hundred Forty Four and Forty Six paise Only								E. & O. E.		
Remarks CONT NO. CCSU8172854, INV NO. 018-CAC -02-21-22 DT- 05/27/2021						Company's Bank Details Beneficiary Name: PRIDEL PVT LTD-KERLA 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-KERLA		
Terms & Conditions								Authorised Signatory		