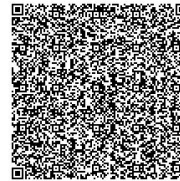


(Original for Recipient)

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/56	Date : 10/06/2021									
SHIPMENT SOLUTIONS PRIVATE LIMITED Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : 32AAXCS7126B1ZB Place of Supply : Kerala Account of : IRN No. : 699d28fb1f8092c100f37e3313b3435efa53f33f-826ebb432389b2ac7a47e0dd	Job No : FF/Exp/COK/3953/2021-2022 S-Line/A-Line : SHIPPING CORPORATION OF INDIA Vessel/Flight : SM KAVERI/015 BL No./AWB No. : SCJUA32AA14651 Destination : Colombo,SRI LANKA,LK CMB Containers : CAXU8004053 Place of Receipt : Cochin,INDIA,IN COK Load Port : Cochin,INDIA,IN COK Invoice No. & date : 019-CAC-03-21-22 DT- 05/27/2021 SB No./BE No. & Date: 2076113 / 05/29/2021 Consignee : Weight / CBM : 2455200 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	1,385.00	USD	72.81	1,00,841.85				
SECURITY CHARGES	996712	1	65.00	USD	72.81	4,732.65	9 %	425.94	9 %	425.94
ORIGIN THC CHARGES	996712	1	12,875.00	INR	1.00	12,875.00	9 %	1,158.75	9 %	1,158.75
LINE SEAL CHARGES	996799	1	400.00	INR	1.00	400.00	9 %	36.00	9 %	36.00
MANDATORY USER CHARGES	996799	1	165.00	INR	1.00	165.00	9 %	14.85	9 %	14.85
BL CHARGES	996799	1	3,500.00	INR	1.00	3,500.00	9 %	315.00	9 %	315.00
BL SURRENDER CHARGES	996799	1	1,500.00	INR	1.00	1,500.00	9 %	135.00	9 %	135.00
SSR CHARGES	996519	1	2,283.00	INR	1.00	2,283.00	9 %	205.47	9 %	205.47
ROUND OFF				INR		0.48				
Total Amount						1,26,297.98		2,291.01		2,291.01
Amount in Words INR One Lakh Thirty Thousand Eight Hundred Eighty Only							Output CGST	2,291.01		
GST Amount In Words INR Four Thousand Five Hundred Eighty Two and Two paise Only							Output SGST	2,291.01		
Remarks CONT NO. CAXU8004053, INV NO. 019-CAC-03-21-22 DT- 05/27/2021							Grand Total	1,30,880.00		
Company GSTIN/UIN: 32AADCG2669P1Z8							E. & O. E.			
Company PAN No.: AADCG2669P							Company's Bank Details			
Terms & Conditions							Beneficiary Name: PRIDEL PVT LTD-KERLA			
							Bank Name : Kotak Mahindra Bank			
							A/c No. : 9312733750			
							Branch & IFS Code: EAST OF KAILASH & KKBK0004583			
							For PRIDEL PVT LTD-KERLA			
							Authorised Signatory			

This is a Computer Generated Invoice