

(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
CIN: U35122DL2008PTC183304
E-Mail : delaccount@pridel.com



Tax Invoice

Invoice No : **FF/COK/267** Date : **23/02/2022**

SHIPMENT SOLUTIONS PRIVATE LIMITED Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : 32AAXCS7126B1ZB Place of Supply : Kerala Account of : IRN No. : 9be21846a0d106ee7bce60552e0d1f8d10acaa-5eaa0ef34dc2f90e1396064730	Job No : FF/Exp/COK/19538/2021-2022 S-Line/A-Line : C A LOGISTICS PVT LTD Vessel/Flight : VARADA/0046E BL No./AWB No. : CALCOKCMB220012 Destination : Colombo,SRI LANKA,LK CMB Containers : CCLU6818130 Place of Receipt : Cochin,INDIA,IN COK Load Port : Cochin,INDIA,IN COK Invoice No. & date : 096-CAC -08-21-22 DT- 15/02/2022 SB No./BE No. & Date: 8242791 / 15/02/2022 Consignee : Weight / CBM : 24200 KGS Note :
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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	77.17	1,11,896.50				
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	77.17	540.19	9 %	48.62	9 %	48.62
MANDATORY USER CHARGES	996799	1	170.00	INR	1.00	170.00	9 %	15.30	9 %	15.30
PORT STORAGE CHARGES Description 1 DAY@ USD.15.59/DAY	996759	1	1,203.00	INR	1.00	1,203.00	9 %	108.27	9 %	108.27
ROUND OFF				INR		(-)0.07				
Total Amount						1,32,809.62		1,882.19		1,882.19

Amount in Words INR One Lakh Thirty Six Thousand Five Hundred Seventy Four Only	Output CGST 1,882.19 Output SGST 1,882.19 Grand Total 1,36,574.00
GST Amount in Words INR Three Thousand Seven Hundred Sixty Four and Thirty Eight paise Only	E. & O. E.
Remarks CONTAINER NO. CCLU6818130, INV NO. 096-CAC -08-21-22 DT- 15/02/2022.	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