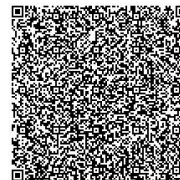


(Original for Recipient)

## 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 : <b>COK/TPT/5</b>		Date : <b>08/04/2021</b>								
<b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : <b>32AAXCS7126B1ZB</b> Place of Supply : Kerala Account of : IRN No. : <b>8a00209655682e4a4da68a02a41738f14a56b0-1ecbe3c0fa23a6e37fdedadc61</b>		Job No : <b>FF/Exp/COK/195/2021-2022</b> S-Line/A-Line : <b>SCI</b> Vessel/Flight : <b>SM KAVERI / 010</b> BL No./AWB No. : <b>SCJUA32AA14341</b> Destination : <b>COLOMBO</b> Containers : <b>BHCU4950767</b> Place of Receipt : <b>COCHIN</b> Load Port : <b>COCHIN</b> Invoice No. & date : <b>171-CAC-50-20-21 DT- 02/26/2021</b> SB No./BE No. & Date: <b>9702725 / 2021-03-27</b> Consignee : Weight / CBM : Note :								
Particulars	HSN/SAC Code	Qty	Rate	Cur- ren- cy	Ex-Rate	Amount	CC- GST %	CGST Amt	SC- GST %	SGST Amt
OCEAN FREIGHT CHARGES-EXPORT	996521	1	1,310.00	USD	73.50	96,285.00				
SECURITY CHARGES	996712	1	65.00	USD	73.50	4,777.50	9 %	429.98	9 %	429.98
ORIGIN THC CHARGES	996712	1	12,425.00	INR	1.00	12,425.00	9 %	1,118.25	9 %	1,118.25
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
ROUND OFF				INR		0.34				
<b>Total Amount</b>						<b>1,18,652.84</b>		<b>2,013.08</b>		<b>2,013.08</b>
<b>Amount in Words</b> INR One Lakh Twenty Two Thousand Six Hundred Seventy Nine Only							<b>Output CGST</b>		2,013.08	
							<b>Output SGST</b>		2,013.08	
							<b>Grand Total</b>		<b>1,22,679.00</b>	
<b>GST Amount In Words</b> INR Four Thousand Twenty Six and Sixteen paise Only							<b>E. &amp; O. E.</b>			
<b>Remarks</b> CONT NO. CONT NO-BHCU4950767, INV NO-171-CAC-50-20-21 DT- 02/26/2021							<b>Company's Bank Details</b> Beneficiary Name: <b>PRIDEL PVT LTD-KERLA</b> Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>9312733750</b> Branch & IFS Code: <b>EAST OF KAILASH &amp; KKBK0004583</b>			
Company GSTIN/UIN: <b>32AADCG2669P1Z8</b>							<b>For PRIDEL PVT LTD-KERLA</b>			
Company PAN No.: <b>AADCG2669P</b>										
Terms & Conditions							Authorised Signatory			

This is a Computer Generated Invoice