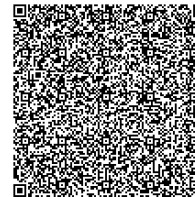




भारतीय कंटेनर निगम लिमिटेड
Container Corporation of India Ltd.
(भारत सरकार का उपक्रम) (A Govt. of India Undertaking)



CFS :VALLARPADAM CFS

NH-47C, OPP.ICTT, VALLARPADAM

KERALA- (KL)

GSTIN :32AAACC1205A1ZW

TAX INVOICE(ORIGINAL FOR RECIPIENT)

PAN No. : AAACC1205A

IRN: 7e29169a33c7a5e8929ee7baa899853412e448854fe82d99ece643df8b9a0019

INVOICE NO : IKL0VPDMX0012230

INVOICE DATE : 01-03-2024 15:05:07

DETAILS OF REGISTERED RECEIVER:

PARTY NAME : SHIPMENT SOLUTIONS PRIVATE LIMITED
GSTN / UNIQUE ID : 32AAXCS7126B1ZB
PARTY/SLINE ADDR : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENT
STATE : KERALA
STATE CODE : KL
CUSTOMER CODE : KLSRO0VPDMF05680

DETAILS OF UNREGISTERED RECEIVER:

PARTY NAME :
PARTY ADDR :
STATE :
STATE CODE :
STATE :
ADDRESS OF DELIVERY :
STATE CODE :

SERVICE SEGMENT : X

S. NO.	CONTAINER NUMBER	ACTY DESC. OF SERVICE	HSN CODE	ACCOUNTING CODE OF SERVICE	AMOUNT	ABATEMENT	ABATED VALUE/TAXABLE VALUE OF	DIS RATE	WVR AMT	PLACE OF SUPPLY STATE	CGST RATE (%)	CGST AMT	SGST RATE (%)	SGST AMT	IGST RATE (%)	IGST AMT	TCS AMT
1	TRIU8852937	HANDLING CHARGES		996719	1100	0	1100	0	0		9	99	9	99.00	0	0.00	
2	TRIU8852937	WEIGHTMENT OF CTR		996711	260	0	260	0	0		9	23.4	9	23.40	0	0.00	
3	TRIU8852937	REEFER PLUGGING CHARGE		996711	1200	0	1200	0	0		9	108	9	108.00	0	0.00	
TOTAL					2,560.00	0	2,560.00	0	0			230.40		230.40		0.00	

TOTAL UPFRONT FREIGHT DISCOUNT : 0.00

TOTAL INVOICE VALUE (IN FIGURE) : 3,020.80

TOTAL INVOICE VALUE (IN WORDS) : RUPEES THREE THOUSAND TWENTY AND EIGHTY PAISE ONLY

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE : 0.0

S.NO.	DOCUMENT NUMBER	DOCUMENT DATE	ACTIVITY DESC. OF SERVICE	CONTAINER NUMBER	CONTAINER SIZE	CONTAINER TYPE	L/E FLG	START DATE	END DATE	CRG TYPE
1	BKG26901	01-MAR-24	HANDLING CHARGES	TRIU8852937	40	GL	L			
2			WEIGHTMENT OF CTR	TRIU8852937	40	GL	L			
3			REEFER PLUGGING CHARGE	TRIU8852937	40	GL	L			

Place of Supply : 32 (KERALA)

NOTE:

1. *SERVICE SEGMENT - EXPORT -X, IMPORT- I, ISO EMPTY-E, DOMESTIC-D, AIR CARGO-A, OTHERS-O

2. *Rail Transportation(FRT); Road Transportation(RTS); Cargo Handling(CHS); Storage & Warehousing Service(S&W); Port Service(PRT); Business Support Service(BSS); Renting Of Immovable Property Service(RNT);*

3. *GTA(Good Transport agency) Services in respect of transportation of goods by road under reverse charge as approved by GST Council.

USER NAME : K.K.NISHA

SIGNATURE :

DESIGNATION :