

TAX INVOICE (ORIGINAL FOR RECIPIENT)

CE NO : IKLOVDDMX0007524

INVOICE DATE : 02-11-2023 13:32

IS OF REGISTERED RECEIVER :

DETAILS OF UNREGISTERED RECEIVER :

NAME : SHIPMENT SOLUTIONS PRIVATE LIMITED PARTY NAME :
 /UNIQUE ID : 32AAACS/1208128 PARTY ADDR :
 ADDR : FIRST FLOOR, 39/3202B, SRI SUDHIVINAYAKA STATE :
 APARTMENT STATE CODE :
 : KERALA ADDRESS OF DELIVERY :
 CODE : KL STATE :
 QMER CODE : KLSR00VDFMFO5680 STATE CODE :

ICB SEGMENT : X

CONTAINER NO	ACTIVITY DESC. OF SERVICE	Accounting Code of Service	AMOUNT	Abatement	Abated Value/ Taxable value or	DIS Rate	WVR Amt.	Place of Supply state	CGST		SGST		IGST	
									Rate (%)	Amt.	Rate (%)	Amt.	Rate (%)	Amt.
U0654035	HANDLING CHARGES	996T19	1100	1100	0	0	0	32	0	0.00	0	0.00	0	0.00
TOTAL			1100	1100	0	0	0			0.00		0.00		0.00

KERALA FLOOD CESS :

0.00

TOTAL INVOICE VALUES (IN FIGURE) :

1100.00

TOTAL INVOICE VALUES (IN WORDS) :

ONE THOUSAND ONE HUNDRED RUPEES AND EIGHTY PAISE ONLY.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

SHIPMENT	DOCUMENT DT	ACTIVITY DESC. OF SERVICE	CONTAINER NO	CTR	CTR L/R	START DT	END DT	CRG
				92	TYP	PLG		TYP
AG24278	02-11-2023	HANDLING CHARGES	MRRU3684035	40	GL	L		

Place of Supply: 32 (KERALA)

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

11 Transportation(FRT); Road Transportation(RTS); Cargo Handling(CHS); Storage & Warehousing Service (S&W); RT Service(PRT); Business Support Service(BSS) and Renting of Immovable property service(RNT);*

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

KERALA flood cess 1% of invoice amount

AME : K.K.NISHA

URE :

ation :

CE NO : IKLOVPDMX0007525

IS OF REGISTERED RECEIVER :

DETAILS OF UNREGISTERED RECEIVER :

NAME :	SHIPMENT SOLUTIONS PRIVATE LIMITED	PARTY NAME :	
/UNIQUE ID :	32AANC01206B12B	PARTY ADDR :	
ADDR :	FIRST FLOOR, 39/3202B, SRI SUDHIVINAYAKA APARTMENT	STATE :	
	KERALA	STATE CODE :	
CODE :	KL	ADDRESS OF DELIVERI :	
		STATE :	
OMER CODE :	KLSR00VPMF05680	STATE CODE :	

JOB SEGMENT : X

CONTAINER NO	ACTIVITY DESC. OF SERVICE	Accounting Code of Service	AMOUNT	Abatement	Abated Value/ Taxable Value or	DIS Rate	WVR Amt.	Place of Supply State	CGST		SGST		IGST	
									Rate (%)	Amt.	Rate (%)	Amt.	Rate (%)	Amt.
W0004000	WEIGHTMENT OF CTR	396711	260	0	260	0	0	02	9	23.40	9	23.40	0	0.00
TOTAL			260	0	260	0	0			23.40		23.40		0.00

KERALA FLOOD CESS : 0.00

TOTAL INVOICE VALUES (IN FIGURE) : 306.80

TOTAL INVOICE VALUES (IN WORDS) : THREE HUNDRED SIX RUPEES AND EIGHTY PAISE ONLY.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

SHIPMENT	DOCUMENT DT	ACTIVITY DESC. OF SERVICE	CONTAINER NO	CTR NO	CTR L/E	START DT	END DT	CRG TYP
		WEIGHTMENT OF CTR	MRR03654035	40	GL L			

Place of Supply: 02 (KERALA)

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

11 Transportation(FRT); Road Transportation(RTS); Cargo Handling(CHS); Storage & Warehousing Service (S&W);
 rt Service(PRT); Business Support Service(BSS) and Renting of immovable property service(RNT);*

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

KERALA flood cess 1% of invoice amount

NAME : K.K.NISHA

PHONE :

ADDRESS :

GSTIN:32AAGCC8646K1ZE

Tax Invoice

Bill to party

M/s. Shipment Solutions Private Limited
First Floor, 39/3202e, Sri Sidhivinayaka Apartments, Illom
Road, Cochin, Ernakulam, Kerala, 682016
GST: 32AAXCS7126B1ZB

Invoice No: CLP/2023-24/NP-552
Date: 03/11/2023
Job. Ref. No: JC/NP/695
Container No: MRKU3654035
Shipper Name: ANUSAYARABIN IMPORTS AND EXPORTS
Invoice No & Date: AR/EX-14/2023-2024 DTD 01/11/2023

State: Kerala

Code: 32

Sl. No	Particulars	SAC Code	Qty	Rate	Total
1.	Lot fumigation- 20 FT	998531	1	500.00	500.00
	Total				500.00
	CGST (9%)				45.00
	SGST (9%)				45.00
	Total invoice value (₹)				590.00

Total invoice value in words

Rupees Five hundred and ninety only

Bank details

Account holder: Coolpex international Private Limited

Bank Name: State Bank of India

Branch: Kathrukadavu

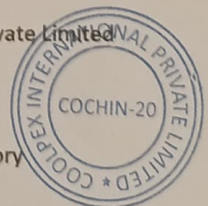
Account Number: 41366086590

IFSC Code: SBIN0018060

Declaration: - The invoice shows actual price of goods described and that the particulars given are true and correct

For Coolpex International Private Limited

Authorised signatory





Door No. 54/702, Palakkappilly Bldg., Kumaranasan Junction, Kaloorkadavanthra Road, COCHIN - 682 017
Phone: 0484-4300200 * Email: info@leemergcloud.com * website:www.leemerg.com

GST : 32AADCL8991R1ZM

Tax Invoice

Invoice No: LMG-23-24/138	Ref : Invoice NO: AR/EX-14/2023-2024 DTD 01/11/23
Invoice date: 03/11/2023	Attn: Mr. Prakash
Due Date : Immediate	PSC NO: 31749/JC.NO 164
State: Kerala	Code 32

Bill to Party

Name: Shipment Solutions Private Limited
Address :
First floor, 39/3202, Sri Sidhivinayaka Apartments,
Illom Road, Cochin, Ernakulam,
Kerala-682016
GSTIN: 32AAXCS7126B1ZB

State: Kerala Code 32

Sl. No.	Service Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	CGST		SGST		Total
								Rate (%)	Amount	Rate (%)	Amount	
1	Inspection and laboratory testing fee	996713	1	500	500	0	500	9	45	9	45	590.00
2	PQ CERTIFICATION CHARGES	996713	1	700	700	0	700	9	63	9	63	826.00
Total			2		1200	0	1200		108		108	1416.00

Total invoice value in words

RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Total Amount before Tax

1200.00

Add: GST (CGST+SGST)

216.00

Total Amount after Tax:

1416.00

Bank Details

Bank A/C: 16860200003928

Bank IFSC: FDRL0001686

THE FEDERAL BANK LTD

Branch: ERNAKULAM - KATHRUKADAVU



Seal

The invoice shows actual price of goods described and that the particulars given above are true and correct.

For LEEMERG UNITED PRIVATE LIMITED

Authorised signatory