



TAX INVOICE (ORIGINAL FOR RECIPIENT)

INVOICE NO : IKLOVPDMX0011418

INVOICE DATE : 09-02-2024 17:38

DETAILS OF REGISTERED RECEIVER :

DETAILS OF UNREGISTERED RECEIVER :

PARTY NAME : SHIPMENT SOLUTIONS PRIVATE LIMITED
GSTIN/UNIQUE ID : 32AAACS7126B1ZB
PARTY ADDR : FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENT
STATE : KERALA
STATE CODE : KL

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

CUSTOMER CODE : KLSROOVDFMF05660

SERVICE SEGMENT : X

Table with columns: NO, CONTAINER NO, ACTIVITY, Accounting Code of Service, AMOUNT, Abatement, Abated Value/Taxable Value of, DIS Rate, WVR Amt., Place of Supply, CGST Rate, CGST Amt., SGST Rate, SGST Amt., F. Includes rows for HANDLING CHARGES, WEIGHTMENT OF CTR, REEFER PLUGGING CHARGE, and a TOTAL row.

KERALA FLOOD CESS : 0.00

TOTAL INVOICE VALUES (IN FIGURE) : 2631.40

TOTAL INVOICE VALUES (IN WORDS) :

TWO THOUSAND SIX HUNDRED THIRTY-ONE RUPEES AND FORTY PAISE 0

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

Table with columns: NO, DOCUMENT NO, DOCUMENT DT, ACTIVITY, CONTAINER NO, CTR SZ, CTR TYP, I/E FLG, START DT, END D. Includes rows for HANDLING CHARGES, WEIGHTMENT OF CTR, and REEFER PLUGGING CHARGE.

Place of Supply: 32 (KERALA)

- 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) and Renting of Immoveable property service(RNT);\*
3. \*GTA(Good Transport agency) Services in respect of transportation of goods by road under reverse charge as approved GST Council.
4. \*KERALA Flood cess 1% of invoice amount

USER NAME : K.K.NISHA

SIGNATURE :

Designation :