



Address:
Kumaranasan road,
Cochin-682 020, Kerala -India
☎ 9995354503, 9895904434
✉ pco@coolpexintl.com

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-054
Date: 05/05/2023
Job. Ref. No: JC/NP/080
Container No: NA
Shipper Name: Nedumparambil trade & Agencies
Invoice No & Date: 01/2023-2024

State: Kerala

Code: 32

Sl. No	Particulars	SAC Code	Qty	Rate	Total
1.	Lot fumigation- Wooden Package	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

