

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

<b>Coolpex International Pvt Ltd</b> Kumaranasan Road, Cochin GSTIN- 32AAGCC8646K1ZE GSTIN/UIN: 32AAGCC8646K1ZE State Name : Kerala, Code : 32 E-Mail : pco@coolpexintl.com	Invoice No.	Dated
	CLP/23-24/NP-0991	9-Mar-24
Consignee (Ship to) <b>Shipment Solutions Pvt Ltd</b> 1st Floor, 39/3202 E, Sri Sidhivinayaka Apartments Illom Road, Cochin GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Delivery Note	Mode/Terms of Payment
	MBR/EXP/171/24	
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	JC/1221	9-Mar-24
Buyer (Bill to) <b>Shipment Solutions Pvt Ltd</b> 1st Floor, 39/3202 E, Sri Sidhivinayaka Apartments Illom Road, Cochin GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Dispatched through	Destination
	DRYU9623365	
	Bill of Lading/LR-RR No.	Motor Vehicle No.
	VA/COC/17/23-24 dt. 29-Feb-24	
Terms of Delivery		

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Lot Fumigation -20 ft	998531	1 nos	500.00	nos	500.00
						SGST 45.00
						CGST 45.00
Total			1 nos			₹ 590.00

Amount Chargeable (in words) E. & O.E

**INR Five Hundred Ninety Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998531	500.00	9%	45.00	9%	45.00	90.00
<b>Total</b>	<b>500.00</b>		<b>45.00</b>		<b>45.00</b>	<b>90.00</b>

Tax Amount (in words) : **INR Ninety Only**

**Company's Bank Details**

A/c Holder's Name : **Coolpex International Pvt Ltd**

Bank Name : **State Bank of India**

A/c No. : **41366086590**

Branch & IFS Code : **Kathrikadavu Branch & SBIN0018060**

for Coolpex International Pvt Ltd

Authorised Signatory

**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.