CANAAN GLOBAL INTERNATIONAL

3/802-124, 2ND FLOOR, CANAAN HOUSE, EMMANUEL BELIVERS CHURCH, PUDUKOTTAI, TUTICORIN -628103. INDIA Ph: + 91 461 2900881

TAX INVOICE

CLEARANCE INVOICE N	O. DATE		SHIDDED NAM	IF & ADDE	2530			
CGI/2952/21-22	08.03.2022		SHIPPER NAME & ADDRESS SHIPMENT SOLUTIONS PRIVATE L			:D		
SHIPPER INVOICE NUM		INVOICE DATE 1St FLOOR. SREE SIDHI						
DYAEN/IVC/015/21								
BOOKING / MASTEB B.		IPMFNT	PAN NUMBER		GST NUMBER		STATE OF SERV	/ICE RECEPIENT
HLCUAB1211200317	FACTORY DES		AAXCS7126B		32AAXCS7126	R17R	32 / KERALA	TOE REOLI ILIVI
VESSEL NAME & VOYA			ARRIVAL DATI				PORT OF DISCHARGE	
SCI MUMBAI V SM536	HAPAG	ANDLN	20.02.2022	_	ABIDJAN, COT		TUTICORIN, INI	
SHIPPER			CARGO		·			CNTR TYPE
STE COOP AGR UNITE DE SGLA			RAW CASHEW	/ NILIT			1	40'DC
PATICULARS			KAW CASHEW	VINUI	FOB, TUTICORIN SAC GST RATE		PER UNIT	TOTAL
DESCRIPTION OF SERV	CE				CODE		INR	INR
					996713	(IN %) 18%	1500.00	
DOCUMENTATION CHARGES CFS CHARGES					996713	18%	6750.00	1500.00 6750.00
HANDLING & EXAMINATION CHARGES CERTIFICATE OF ORIGIN					996713	18%	2500.00	2500.00
SERVICE CHARGE					996713	18%	0.00	0.00
FUMIGATION CHARGES					996713 996791	18% 18%	1500.00 0.00	1500.00 0.00
SURVEY CHARGES								
PQ & FSSAI CLEARANCE CHARGES					996713	18%	0.00	0.00
				996713	18%	1500.00	1500.00	
CFS CHARGES - WAREHOUSE DESTUFFING TRANSPORT CHARGES - CFS TO WARE HOUSE				996713 996791	18%	4800.00	4800.00	
					12%	6000.00	6000.00	
CFS STORAGE CHARGES - 06/03,07/03 - 2 DAY X360 PER DAY CFS - WARE HOUSE RENTAL CHARGES					996713 996713	18% 18%	360.00 5500.00	720.00 5500.00
CONTAINER NUMBER :	HLBU1756743							
		TOTAL					30410.00	30770.00
		CGST						0.00
SGST								0.00
IGST								5178.60
	1	GRAND TO	TAL					35949
AMOUNT IN WORDS	THIRTY FIVE THOUSAND N	NINE HUND	RED AND FORT	Y NINE O	NLY			
BANK DETAILS	HDFC BANK			CANAAN GLOBAL INTERNATIONAL				
BRANCH NAME	TIRUNELVELI BRANCH			PAN NO. AAJFC9781F				
ACCOUNT NO.	50200037439181			GST NUN	/IBER	33AAJFC9781	F1Z8	
	HDFC0000636		CONTACT PERSON A.THANAMANI					
IFSC CODE		TGS in favo	r of	DESIGNA	TION	ACCOUNTANT	Γ	
	yment BY Cheque or DD or R	CI OO III IUVO					20	
1. Kindly make your pa	'	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		TELEPHO	NE	0461 - 231189	73	
1. Kindly make your pa CANAAN GLOBAL INTE 2. Outstation cheques	RNATIONAL should include 1% banking cl	harges		TELEPHO E-MAIL	NE	0461 - 231189 tutfin@canaa		
1. Kindly make your pa CANAAN GLOBAL INTE 2. Outstation cheques	RNATIONAL	harges					nglobal.com	
1. Kindly make your pa CANAAN GLOBAL INTE 2. Outstation cheques	RNATIONAL should include 1% banking cl f Rs.5000 per cheque will be	harges				tutfin@canaa	nglobal.com	
Kindly make your pa CANAAN GLOBAL INTE Outstation cheques Administration fee o case the cheque is di	RNATIONAL should include 1% banking cl f Rs.5000 per cheque will be	harges charges in	id			tutfin@canaa	nglobal.com	
CANAAN GLOBAL INTE 2. Outstation cheques: 3. Administration fee o case the cheque is di 4. Interest @ 24% per a after one week	RNATIONAL should include 1% banking cl f Rs.5000 per cheque will be shonored innum will be charged on an	harges charges in nount unpai				tutfin@canaa	nglobal.com	. •
1. Kindly make your pa CANAAN GLOBAL INTE 2. Outstation cheques: 3. Administration fee o case the cheque is di 4. Interest @ 24% per a after one week 5. Dispute relating to ti	RNATIONAL should include 1% banking cl f Rs.5000 per cheque will be shonored	harges charges in nount unpai				tutfin@canaa	nglobal.com International	: *