

Tax Invoice

IRN No: dbaf7950e3b9abdd91e141ae73735162b2ce4600545e4aea1980e303d8c5d68d

ENTRUST SHIPPING LLP

39/5109, 2ND FLOOR.CHURCH LANDING ROAD.PALLIMUKKU.COCHIN
682016

GSTIN: 32AAGFE5710M1ZJ State: 32 - KERALA

PAN: AAGFE5710M

Bill To

Name SHIPMENT SOLUTIONS PVT LTD

Address FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD, COCHIN, , Kerala,

State	State Code	GSTIN/Unique ID
KERALA	32	32AAXCS7126B1ZB

Invoice Ref # COKLE00331/23-24

TAN:

Invoice Date 14-Feb-2024

Due Date 14-Feb-2024

PAN:

Shipment Details -(LINER EXPORT)

Vessel/Voyage : X-PRESS KABRU/24002W

ETD/Sailed : 13-Feb-2024

Port of Loading : Cochin

Port Discharge : JEBEL ALI

Place of Receipt : Cochin

Destination : JEBEL ALI

Sales Person : UMESH V U

Place Of Supply : KERALA

Container No : 20'x1 - CCLU1036170(20RF)

Job Ref : COKLAEXP000213/23-24

Customer Ref :

Packages/Qty/Commodity : BAGS/4333/

Weight/Vol : 15076.000 / 30

BL Ref : ILCOKJEA2402031

Terms :

Shipper : M/S. ROYAL POLYMERS

Customer :

Description of Services	SAC	Qty.Unit	Rate	Curr./ Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
OCEAN FREIGHT	996521	1.000 / 22R1	1,550.000	USD 85.60000	1550.000	132,680.00	132,680.00	2.500	3,317.00	2.500	3,317.00	0.000	0.00
THC	996711	1.000 / 22R1	21,500.000	INR 1.00000	21500.000	21,500.00	21,500.00	9.000	1,935.00	9.000	1,935.00	0.000	0.00
BL FEE	996799	1.000 / SHIPMENT	4,000.000	INR 1.00000	4000.000	4,000.00	4,000.00	9.000	360.00	9.000	360.00	0.000	0.00
SEAL CHARGES	996799	1.000 / 22R1	700.000	INR 1.00000	700.000	700.00	700.00	9.000	63.00	9.000	63.00	0.000	0.00
MUC	996799	1.000 / 22R1	170.000	INR 1.00000	170.000	170.00	170.00	9.000	15.30	9.000	15.30	0.000	0.00
REEFER VARIANCE.	996799	1.000 / 22R1	950.000	INR 1.00000	950.000	950.00	950.00	9.000	85.50	9.000	85.50	0.000	0.00
PLUG IN CHARGES	996799	1.000 / UNIT	37.560	USD 85.60000	37.560	3,215.14	3,215.14	9.000	289.36	9.000	289.36	0.000	0.00
BL SURRENDER	996799	1.000 / SHIPMENT	3,000.000	INR 1.00000	3000.000	3,000.00	3,000.00	9.000	270.00	9.000	270.00	0.000	0.00
166,215.14								166,215.14	6,335.16	6,335.16	0.00	0.00	

Tax Summary	Taxable	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	33,535.14	9.00	3,018.16	9.00	3,018.16	0.00	0.00
GST 5%	132,680.00	2.50	3,317.00	2.50	3,317.00	0.00	0.00

Total Invoice : 178,885.46 INR

Rounded : 0.00 INR

Net Total : 178,885.46 INR

In Words INR ONE LAKH SEVENTY-EIGHT THOUSAND EIGHT HUNDRED EIGHTY-FIVE - FORTY-SIX PAISE ONLY

Remarks

Tax Invoice

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ENTRUST SHIPPING LLP	
39/5109, 2ND FLOOR.CHURCH LANDING ROAD.PALLIMUKKU.COCHIN 682016	
GSTIN: 32AAGFE5710M1ZJ	State: 32 - KERALA
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Bill To			
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State	State Code	GSTIN/Unique ID	
KERALA	32	32AAXCS7126B1ZB	
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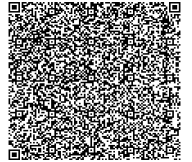
Shipment Details -(LINER EXPORT)

Vessel/Voyage	: X-PRESS KABRU/24002W	Job Ref	: COKLAEXP000213/23-24
ETD/Sailed	: 13-Feb-2024	Customer Ref	:
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Port Discharge	: JEBEL ALI	Weight/Vol	: 15076.000 / 30
Place of Receipt	: Cochin	BL Ref	: ILCOKJEA2402031
Destination	: JEBEL ALI	Terms	:
Sales Person	: UMESH V U	Shipper	: M/S. ROYAL POLYMERS
Place Of Supply	: KERALA	Customer	:
Container No	: 20'x1 - CCLU1036170(20RF)		

Bank Details

Account Name	ENTRUST SHIPPING LLP
Account Number	919020008367535
RTGS/NEFT	UTIB0001459
Bank Name	AXIS BANK
Swift Code	AXISINBB081

Scan IRN



Terms and Conditions:

1. E&O.E
2. . The customer will notify ENTRUST SHIPPING LLP in writing any discrepancy in this invoice with in the period of 4 days from the date of this invoice, failing which the invoice stands payable in full.
3. Discrepancies do not include any kind of claim.
4. Claims if any, would not be adjusted against the payable invoices. Invoice shall be settled in full.

E&O.E

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TAN:CHNE02999D, PAN : AAGFE5710M