

# TAX INVOICE



SHIPMENT SOLUTIONS PVT LTD  
1ST FLOOR  
SREE SIDDHI VINAYAKA APARTMENTS  
ILLOM ROAD, KOCHI-682016  
A/C PARTY FAIR EXPORTS  
32AAXCS7126B1ZB

Invoice date  
22.11.2021  
Invoice number  
570/2021-22  
Order number  
EXP/GC/393/2021-22

GREENCARRIER EXIM LOGISTICS  
JOHAAN'S Building  
M.N. THACHO ROAD,  
Room No. 18/2339 A& B,  
Thoppumpady  
Cochin -682005,  
PHONE NO:+91 484-4856118  
GST NO. 32ADUPI9059C1ZD

EXPORT OF 1X40 FCL 1800 CTNS OF FROZEN VANNAMEI SHRIMPS ZHANJIANG, CHINA INV NO: 1111840543  
DT: 16.11.2021 SB NO: 6058229 DT. 17.11.2021 CONT NO: SEGU9964542

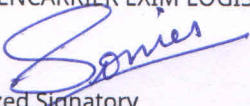
Code	Description	Tax	Amount
DOCS	DOCUMENTATION CHARGES	CGST + SGST 18%	350,00
CL	CLEARANCE CHARGE	CGST + SGST 18%	1 850,00
REW	REWORK CHARGES	CGST + SGST 18%	1 800,00
TC	TRANSPORTATION/ONE DAY HAULTING CHARGE	CGST + SGST 18%	16 800,00
CFS	CFS CHARGES	CGST + SGST 18%	1 360,00
COC	CERTIFICATE OF ORGIN CHARGES	CGST + SGST 18%	127,12
RE-EX	RE-EXAMINATION CHARGES	CGST + SGST 18%	5 000,00
SER	SERVICE CHARGES	CGST + SGST 18%	1 800,00
Sub-total			₹ 29 087,12
CGST			₹ 2 617,84
SGST			₹ 2 617,84
Rounding			₹ 0,20
Total			₹ 34 323,00

**Total amount in words**

Thirty Four Thousand Three Hundred Twenty Three Rupees Only

**Notes**

For GREENCARRIER EXIM LOGISTICS

  
Authorized Signatory

HSN/SAC CODE :996713

Bank :Indian Overseas Bank, Branch:willingdon Island,Cochin-682 003 A/c. No.010202000030120 IFC Code:IOBA0000102



TAX INVOICE (ORIGINAL FOR RECIPIENT)

INVOICE NO : IKLOVPDMY0006906

INVOICE DATE : 18-11-2021 13:54

DETAILS OF REGISTERED RECEIVER :

DETAILS OF UNREGISTERED RECEIVER :

PARTY NAME : GREEN CARRIER EXIM LOGISTICS
GSTIN/UNIQUE ID : 32ADUP19059C1ZD
PARTY ADDR : 12/1201, V.Y.ABDUL RAHMAN ROAD, PANAYAPILLY
STATE : KERALA
STATE CODE : KL

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

CUSTOMER CODE : KLSR06VPMCC00890

SERVICE SEGMENT : X

Table with columns: S.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., R. Includes rows for HANDLING CHARGES and WEIGHTMENT OF CTR.

TOTAL 1360 0 1360 0 0 122.40 122.40
KERALA FLOOD CESS : 0.00
TOTAL INVOICE VALUES (IN FIGURE) : 1604.80
TOTAL INVOICE VALUES (IN WORDS) : ONE THOUSAND SIX HUNDRED FOUR RUPEES AND EIGHTY PAISE ONLY.
AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

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

Place of Supply: 32 (KERALA)

- 1. \*SERVICE SEGMENT - EXPORT-X, IMPORT-I, ISO EMPTY-E, DOMESTIC-D, AIR CARGO-A, OTHERS-0
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 Immovable 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 : MEENA JOSEPH
SIGNATURE :
Designation :