## **CANAAN GLOBAL SHIPPING SERVICES**

3/802 - 123, Zion Nagar, Opposite Emmanuel Beliver Church, Theri Road, Putukottai, Tuticorin - 628103

## **TAX INVOICE**

CLEARANCE INVOICE I	NO.	DATE	SHIPPER NAME	& ADDRESS	ORI	GINAL FOR RECEP	IENT	
CGSS/0501/22-23			SHIPMENT SOLUTIONS PRIVATE LIMITED					
			1St FLOOR, SREE	R, SREE SIDHI VINAYAK APARTMENTS,				
			ILLOM ROAD, KOCHI-682016					
BOOKING / MASTER B/L NO.		MODE OF SHIPMENT	PAN NUMBER GST NUMBER STATE OF SERVICE RECEPIENT					
			AAXCS7126B		32AAXCS7126B1ZB		32 / KERALA	
VESSEL NAME & VOYAGE		LINE / FORWARDER	CFS	PORT OF LOADING		PORT OF DISCHARGE		
SHIPPER CARGO				PALCE OF SU			MONTH JANUARY	
PATICULARS				SAC	GST RATE	PER UNIT	TOTAL	
DESCRIPTION OF SERV	CODE	(IN %)	INR	INR				
SERVICE CHARGES	996713	18%	35000.00	35000.00				
TOTAL 35000.00							35000.00	
CGST SGST							0.00	
							0.00	
IGST 18%							6300.00	
GRAND TOTAL							41300	
AMOUNT IN WORDS	FORTY ONE THOUSA	ND AND THREE HUNDRED	ONLY			-		
7.11.00.11 11.110.123	TOME MOOSA							
BANK DETAILS	TAMILNAD MERCANT	TILE BANK LTD	C.	CANAAN GLOBAL SHIPPING SERVICES				
BRANCH NAME	SIPCOT BRANCH		P.	<b>PAN NO.</b> 33.		33AAJFC9574G		
ACCOUNT NO.	156150050800886		lg	GST NUMBER 33/		33AAJFC9574G1Z7		
IFSC CODE	TMBL0000156		lo	CONTACT PERSON A. TH		A. THANAMANI		
Kindly make your payment BY Cheque or DD or RTGS in favor of				<b>DESIGNATION</b> ACCOUNTANT				
CANAAN GLOBAL SHII		<b>TELEPHONE</b> 0461 - 29008						
2. Outstation cheques should include 1% banking charges				E-MAIL <u>tutfin@canaanglobal.com</u>				
3. Administration fee		For Canaan Global Shipping Services						
case the cheque is o	lishonored				al SHIPP			
4. Interest @ 24% per	annum will be charge	d on amount unpaid			(S) A	8		
after one week					1 ZXX			
	this hill must be suf	itted to the contact			War s	31.17		
5. Dispute relating to this bill must be submitted to the contact								
person in writing within 3 days of receipt of this bill				Authorized Signatory				