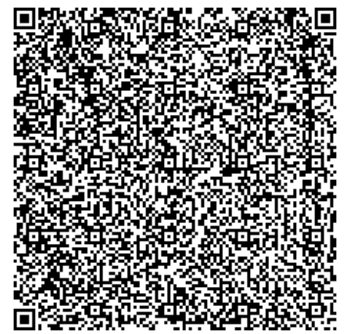




Phoenix Logistics India Pvt Ltd

No.17/560-B8, 1st Floor, Mini Mall,
Opp.Kerala Ayurveda Pharmacy Limited,
Athani P.O, Nedumbassery, Ernakulam Kerala - 683 585
Tel No.: +91-0484-4858490
Pan No. : AAICP1618G GST No. :32AAICP1618G1ZQ State Code :32



TAX INVOICE

ORIGINAL

Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM
ROAD, COCHIN, ERNAKULAM, KERALA, 682016 Ph:0484 4300216
Fax:0484 4300216
GST ID :32AAXCS7126B1ZB State Code :32

Shipper : GEM INNOVATIONS
2/331G, GEM TOWER, NEAR NAIR'S HOSPITAL, OPP.
HOTEL COCHIN LEGACY, ERNAKULAM, KANNADIKADU,
MARADU P.O KOCHI 682304, KERALA

Consignee : COASTAL PEARL TRADING LLC
POST BOX NO.875, PC:116, MINA AL-FAHAL, SULTANATE
OF OMAN

Origin Airport : COCHIN ETD :29-DEC-2022
Final Destination : MUSCAT SEEB ETA :31-DEC-2022
Carrier : OMAN AIR
Flight Number : WY224 Place of Supply :KERALA
Shipper Ref. No :

Customer Code : 1103010005 -C013700
Invoice Number : 1987-222832000224
IRN : e47132fc311b5c96654d172d11872e228c011
95d7cba9bf8e32d1e6dcb446194
Date : 28-DEC-2022 Reverse Charge : No
Payment Due Date : 28-DEC-2022
Job Number : AE-221228320004-1
Job Date : 29-DEC-2022
Master Number : 91015436466
House Number : 283212000137
Advance Receipt No :
Number of Packs : 4
Gross Weight (Kgs) : 68.000
Chrg. Weight (Kgs) : 135.000

Note : SB NO : 6496544 DT: 28.12.2022 / Shipping Bill No. :/

| No | Charge Details | HSN/SAC | Curr. | Rate/Unit | Unit | Curr. Amt | ROE | Taxable Amt | Rate | CGST | Rate | SGST | Amt in INR |
|-----------------------|---------------------------|---------|-------|-----------|---------|-----------|-----|-------------|------|--------|------|--------|------------|
| 1 | AMS CHARGES | 996763 | INR | 1000.000 | 1.000 | 1000.00 | | 1000.00 | 9% | 90.00 | 9% | 90.00 | 1180.00 |
| 2 | AWB FEE | 996763 | INR | 500.000 | 1.000 | 500.00 | | 500.00 | 9% | 45.00 | 9% | 45.00 | 590.00 |
| 3 | PCA CHARGES | 996763 | INR | 250.000 | 1.000 | 250.00 | | 250.00 | 9% | 23.00 | 9% | 23.00 | 296.00 |
| 4 | TERMINAL HANDLING CHARGES | 996763 | INR | 1.000 | 135.000 | 135.00 | | 135.00 | 9% | 12.00 | 9% | 12.00 | 159.00 |
| 5 | CUSTOM CLEARANCE CHARGES | 996763 | INR | 4000.000 | 1.000 | 4000.00 | | 4000.00 | 9% | 360.00 | 9% | 360.00 | 4720.00 |
| 6 | ORIGIN CHARGES | 996763 | INR | 375.000 | 1.000 | 375.00 | | 375.00 | 9% | 33.00 | 9% | 33.00 | 441.00 |
| Total in INR : | | | | | | | | 6260.00 | | 563.00 | | 563.00 | 7386.00 |

Seven Thousand Three Hundred and Eighty-Six INDIAN RUPEES Only

| HSN/SAC | Taxable Amount | Rate | CGST Rate | SGST Rate | IGST | Total Amount |
|---------------------|----------------|------|-----------|-----------|------|--------------|
| 996763 | 6260.00 | 9% | 563.00 | 563.00 | | 7386.00 |
| Net Amount : | 6260.00 | | 563.00 | 563.00 | | 7386.00 |

Terms: 1) Payment to be made by Cheques/Demand Draft in favour of Phoenix Logistics India Pvt Ltd.
2) Any discrepancy should be notified to us in writing within 7 days from invoice date after which NONE will be accepted.
3) TDS is applicable only on Service Charges.
4) There will be a 2% interest charge per month on late payment

| | | |
|--------------|---|-------------------------------------|
| Bank Details | A/C Name : PHOENIX LOGISTICS INDIA PRIVATE LIMITED Bank Name: HDFC BANK A/C No : 50200023999932 Address : 56. G.N CHETTY ROAD, T.NAGAR, CHENNAI - 600017. TAMIL NADU INDIA. IFSC :HDFC0000206 | For Phoenix Logistics India Pvt Ltd |
|--------------|---|-------------------------------------|

E. & O.E
CIN NO.: U74900TN2015PTC100922
PAN NO.: AAICP1618G
GST NO.: 32AAICP1618G1ZQ
REG NO.: MTO/DGS/1081/JUNE/2024