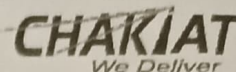
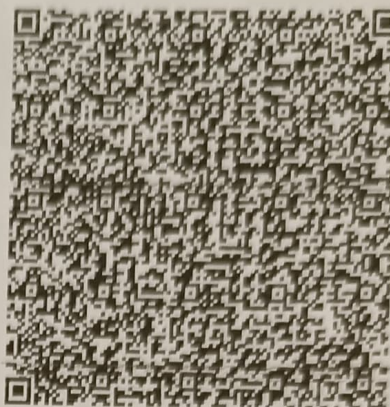




Tax Invoice
Original for Receipt



GATEWAY DISTRI PARKS (KERALA) LTD
Opp. ICTT, Main Road NH 47-C
Vallarpadam Ernakulam
Kerala, 682504, India
Phone : +91-484-2372123, Fax : 0484-2750887
CIN: U63090KL2006PLC019751
GSTIN No :32AACCG6616P1ZE, PAN: AACCG6616P
Website: www.gdklcs.com
IRN : af3f79e44351a02055c921cc769d6e7219ba0b9da1caf213e3e0d15c496d8a47



Segment: Export

Invoice No. : GDKEH/2324/07298	Invoice Date: 30-09-2023	Cargo Arrival On	Stuffing Date
Paying Customer GSTIN NO: 32AAXCS7126B1ZB	Billing Customer GSTIN NO: 32AAXCS7126B1ZB		Cust. Invoice No. 12
SHIPMENT SOLUTIONS PRIVATE LIMITED	SHIPMENT SOLUTIONS PRIVATE LIMITED		Shipping Bill 4309727
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM ROAD, COCHIN, ERNAKULAM,, Kochi, State - Kerala	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM ROAD, COCHIN, ERNAKULAM,, Kochi, State - Kerala		S/B Date 30-09-2023
CHA CANAAN GLOBAL SHIPPING SERVICES	Cargo Description: FURNITURE		No. of Container 20 : 1
Shipping Line XX	Shipper NILAMBUR FURNITURE PVT LTD		40 : 0 45 : 0 TEUS : 1

Description	Taxable Value		CGST		SGST		IGST		Total Amount
	%age	Amount	%age	Amount	%age	Amount	%age	Amount	
Rounding Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
Cargo Handling	850.00	9.00	76.50	9.00	76.50	0.00	0.00	0.00	1,003.00
Handling Charges	14.00	9.00	1.26	9.00	1.26	0.00	0.00	0.00	16.52
Total	864.00		77.76		77.76		0.00		1,020.00

Amount (in words) : ONE THOUSAND TWENTY RUPEES AND ZERO PAISA ONLY

Container Details		HSN/SAC 996711												
Container No.	Size	Type	Com. Type	Arrival Date	Gate Out Date	Ground Rent	Examination	Handling	Weight	Reefer	Additional Charges	Line Amount	Taxable Value	
TEMU3667435	20	DRY	Gen	30-09-2023		0	850	14	0	0	0	864.00	864.00	

Terms and Conditions :-

1. Receipt is valid subject to Realisation of Cheque.
2. This receipt is not a guarantee for delivery of container/cargo. Delivery is subject to fulfillment of customs and other statutory formalities.
3. The insurance of cargo is required to be taken by the consignor/consignee from Warehouse to Warehouse. The liability of GATEWAY DISTRI PARKS KERALA LTD as the Customs Cargo Service Provider is limited to the liabilities arising out of its role as Customs Cargo Service Provider as per the legal framework in this regard.
4. For any delay in payment beyond the period of credit allowed by GATEWAY DISTRI PARKS KERALA LTD in writing, an interest @15% PM and part there of shall be paid by the customer.
5. Incidence of cheque bouncing will attract penalty, as per Company's policy. The Company reserves the rights for any other action.
6. GATEWAY DISTRI PARKS KERALA LTD shall not be responsible for or liable in any way, and the Customer shall indemnify GATEWAY DISTRI PARKS KERALA LTD against all damages, claims, costs and expenses suffered or incurred by GATEWAY DISTRI PARKS KERALA LTD resulting directly or indirectly from any defects in a Container and/or its contents and/or Cargo.
7. The Customer is solely responsible for compliance with all laws, ordinances or regulations in force relating to the Container, exportation and importation of cargoes as per Government of India and all concerned regulatory bodies and all matters.

8. Bank Details : The payment to be made preferable by RTGS/NEFT or bank transfer as per below details or by cheque / draft to be delivered at the CFS

Bank Account No.	IFSC	Banker's Name	Beneficiary Name	Bank Address
1912020000029	FDRL0001912	THE FEDERAL BANK LTD	GATEWAY DISTRI PARKS KERALA LTD	VALLARPADAM BRANCH, KOCHI-682504

9. Ensure the correct company name and the corresponding GST registration details are provided while the invoices are prepared.

10. Invoices are prepared basis the details provided to us at the time of billing.No revisions will be entertained once the invoices are prepare and released.

Generated BY:- GDKLANUKDHAR

GSTIN:32AAGCC8646K1ZE

Tax Invoice

Bill to party

M/S. Shipment Solutions Private Limited
First Floor, 39/3202e, Sri Sidhivinayaka Apartments
Ilom Road, Cochin
Ernakulam, Kerala, 682016
GST: 32AAXCS7126B1ZB

Invoice No: CLP/2023-24/NP-425
Date: 30/09/2023
Job. Ref. No: JC/NP/543
Container No: TEMU3667435
Shipper Name: NILAMBUR FURNITURE PVT LTD
Invoice No & Date: 04/2023-2024 dtd 28/09/23

State: Kerala

Code: 32

Sl. No	Particulars	SAC Code	Qty	Rate	Total
1.	Lot Fumigation-20 ft	998531	1	750.00	750.00
	Total				750.00
	CGST (9%)				67.5
	SGST (9%)				67.5
	Total invoice value (₹)				885.00

Total invoice value in words

Rupees Eight hundred and eighty five only

Bank details

Account holder: Coolpex international Private Limited

Bank Name: State Bank of India

Branch: Kathrukadavu

Account Number: 41366086590

IFSC Code: SBIN0018060

Declaration: - The invoice shows actual price of goods described and that the particulars given are true and correct

For Coolpex International Private Limited



Authorised signatory

