



**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.gdklcfs.com  
IRN : 0fef75319782f0c24b326a4d1de2e3a1be38b6854eaa633ff7bb92547ab489c



**Segment:** Export

<b>Invoice No. :</b> GDKEH/2324/03083	<b>Invoice Date:</b> 17-06-2023	<b>Cargo Arrival On</b>	<b>Stuffing Date</b>
<b>Paying Customer</b> GSTIN NO: 32AAXCS7126B1ZB	<b>Billing Customer</b> GSTIN NO: 32AAXCS7126B1ZB		<b>Cust. Invoice No.</b> 256
SHIPMENT SOLUTIONS PRIVATE LIMITED	SHIPMENT SOLUTIONS PRIVATE LIMITED		<b>Shipping Bill</b> 1805644
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		<b>S/B Date</b> 16-06-2023
<b>CHA</b> CANAAN GLOBAL SHIPPING SERVICES	<b>Cargo Description:</b> MANGO		<b>No. of Container</b> 20 : 0
<b>Shipping Line</b> XX	<b>Shipper</b> TPT GENERAL TRADING PVT LTD		40 : 1 45 : 0 TEUS : 2

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	9.00	950.00	9.00	85.50	9.00	85.50	0.00	0.00	1,121.00
Handling Charges	9.00	14.00	9.00	1.26	9.00	1.26	0.00	0.00	16.52
Reefer Plugging Charges	9.00	2,400.00	9.00	216.00	9.00	216.00	0.00	0.00	2,832.00
<b>Total</b>		3,364.00		302.76		302.76		0.00	3,970.00

**Amount (in words) : THREE THOUSAND NINE HUNDRED SEVENTY 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	Weightment	Reefer	Additional Charges	Line Amount	Taxable Value
APRU5094570	40	REEFER	Gen	17-06-2023		0	950	14	0	2400	0	3,364.00	3,364.00

**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
19120200000029	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:-** GDKL/SHEFIN



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 : 2574e0bcba6fb6c5ab4383a492de6aa8cc28c785309683c84961046da224bc0



Segment: Export

Invoice No. : GDKEH/2324/03079

Invoice Date: 17-06-2023 Cargo Arrival On

Stuffing Date

Paying Customer GSTIN NO: 32AAXCS7126B1ZB

Billing Customer GSTIN NO: 32AAXCS7126B1ZB

Cust. Invoice No. 256

SHIPMENT SOLUTIONS PRIVATE LIMITED

SHIPMENT SOLUTIONS PRIVATE LIMITED

Shipping Bill 1805644

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 16-06-2023

CHA CANAAN GLOBAL SHIPPING SERVICES

Cargo Description: MANGO

No. of Container 20 : 0

Shipping Line XX

Shipper TPT GENERAL TRADING PVT LTD

40 : 1 45 : 0 TEUS : 2

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	950.00	9.00	85.50	9.00	85.50	0.00	0.00	0.00	1,121.00
Handling Charges	14.00	9.00	1.26	9.00	1.26	0.00	0.00	0.00	16.52
<b>Total</b>	<b>964.00</b>	<b>86.76</b>	<b>86.76</b>	<b>86.76</b>	<b>86.76</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>1,138.00</b>

Amount (in words) : ONE THOUSAND ONE HUNDRED THIRTY EIGHT 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	Weighment	Reefer	Additional Charges	Line Amount	Taxable Value
APRU5094570	40	DRY	Gen	17-06-2023		0	950	14	0	0	0	964.00	964.00

Terms and Conditions :-

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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.
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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:- GDKLSHEFIN



# Sales Credit Memo

**CHAKIAT**  
We Deliver

## GATEWAY DISTRI PARKS (KERALA) LTD

Opp. ICTT, Main Road NH 47-C  
Vallarpadam Emakulam  
Kerala, 682504, Kerala  
Phone : +91-484-2372123, Fax : 0484-2750887  
Website : www.gdkicfs.com  
PAN : AACCG6616P GSTIN No :32AACCG6616P1ZE CIN : U63090KL2006PLC019751



IRN : 0bd9ed57065a50c931a82b701c87a681e092cea2b5c4d7daf138b293ff96d8b2

Credit Memo No.: PCN/23-24/00045 Date : 17-06-2023

Billing Customer C903855

Paying Customer C903855

SHIPMENT SOLUTIONS PRIVATE LIMITED

SHIPMENT SOLUTIONS PRIVATE LIMITED

39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM ROAD,  
COCHIN, ERNAKULAM, Kochi

39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM ROAD,  
COCHIN, ERNAKULAM, Kochi

State - Kerala

PAN No. : AAXCS7126B

State - Kerala

PAN No. : AAXCS7126B

GSTIN NO: 32AAXCS7126B1ZB

GSTIN NO: 32AAXCS7126B1ZB

Reference Doc No. :

Applies To Doc No : GDKEH/2324/03079

Narration: Credit Memo CN/23-24/00048

Credit Memo Details									
Description	HSN/SAC	Taxable Amount	CGST		SGST		IGST		Total Amount
			%age	Amount	%age	Amount	%age	Amount	
Cargo Handling	996711	950.00	9	85.50	9	85.50	0	0.00	1,121.00
Handling & Transportation	996711	14.00	9	1.26	9	1.26	0	0.00	16.52
Rounding Off		0.48	0	0.00	0	0.00	0	0.00	0.48
<b>Total</b>		<b>964.48</b>		<b>86.76</b>		<b>86.76</b>		<b>0.00</b>	<b>1,138.00</b>
Amount (In Words)		ONE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY							

Prepared By

Checked By

Authorized By



Door No. 54/702, Palakkappilly Bldg., Kumaranasan Junction, Kaloor-Kadavanthra Road, COCHIN - 682 017  
Phone: 0484-4300200 \* Email: info@leemergcloud.com \* website:www.leemerg.com

GST : 32AADCL8991R1ZM

Tax Invoice

Invoice No: LMG-23-24/007 Ref : Invoice No: TPT/001/23 DTD 16/06/2023  
Invoice date: 20/06/2023 Attn: Mr. Prakash  
Due Date : Immediate PSC NO: 6468  
State: Kerala Code 32

Bill to Party

Name: Shipment Solutions Private Limited  
Address :  
First floor, 39/3202, Sri Sidhivinayaka Apartments,  
Illom Road, Cochin, Ernakulam,  
Kerala-682016  
GSTIN: 32AAXCS7126B1ZB

State: Kerala Code 32

Sl. No.	Service Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	CGST		SGST		Total
								Rate (%)	Amount	Rate (%)	Amount	
1	Inspection and laboratory testing fee	9967	1	500	500	0	500	9	45	9	45	590.00
2	Conveyance Expenses	9967	1	700	700	0	700	9	63	9	63	826.00
Total			2		1200	0	1200		108		108	1416.00

Total invoice value in words

RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Total Amount before Tax

1200.00

Add: GST (CGST+SGST)

216.00

Total Amount after Tax:

1416.00

Bank Details

Bank A/C: 16860200003928  
Bank IFSC: FDRL0001686  
THE FEDERAL BANK LTD  
Branch: ERNAKULAM - KATHRUKADAVU



The invoice shows actual price of goods described and that the particulars given above are true and correct.

For LEEMERG UNITED PRIVATE LIMITED

Seal

Authorised signatory