GATEWA DISTRIPARKS

Tax Invoice Segment: Import



BOE No. 9759991

IGM No. 2366470

IGM Line No. 32

45:0

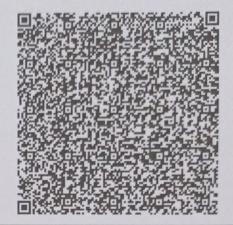
BOE Date 20-01-2024

IGM Date 19-01-2024

TEUS: 2

57,916.00

GATEWAY DISTRIPARKS (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 : df4b2ed21b429a67a9be3aacd18b06cc2bfc7a41d6c32cffefa318df1e6798da



Invoice No. : GDKIH/2324/07021

Paying Customer SHIPMENT SOLUTIONS PRIVATE LIMITED

39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM

ROAD, COCHIN, ERNAKULAM,,Kochi,Kerala GSTIN NO: 32AAXCS7126B1ZB

CHA SHIPMENT SOLUTIONS PRIVATE LIMITED

Shipping Line NAVIO SHIPPING PRIVATE LIMITED

Cargo Description: APPLE

Description

Total

Invoice Date: 02-02-2024 **Billing Customer** SHIPMENT SOLUTIONS PRIVATE LIMITED

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

COCT

GSTIN NO: 32AAXCS7126B1ZB Importer : TPT GENERAL TRADING PVT LTD

BL No. BSLBNDCOK146395 **BI** Date

No. of Conts. 20:0

4 4 17 29

40:1

0.00

ICST

Description	Taxable Value	CGST		SGST		IGST		Total Amount	
		%age	Amount	%age	Amount	%age	Amount		
Ground Rent	600.00	9.00	54.00	9.00	54.00	0.00	0.00	708.00	
Reefer Plugin Charges	40,800.00	9.00	3,672.00	9.00	3,672.00	0.00	0.00	48,144.00	
Rounding Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.42	
Examination	950.00	9.00	85.50	9.00	85.50	0.00	0.00	1,121.00	
Handling & Transportation	6,400.00	9.00	576.00	9.00	576.00	0.00	0.00	7,552.00	
Documentation Charges	31.00	9.00	2.79	9.00	2.79	0.00	0.00	36.58	
Weightment Charges	300.00	9.00	27.00	9.00	27.00	0.00	0.00	354.00	

COST

Amount (in words) : FIFTY SEVEN THOUSAND NINE HUNDRED SIXTEEN RUPEES AND ZERO PAISA ONLY

49.081.00

Taxable Value

Container Details			HSN/SAC 996711										
Container No.	Size	Туре	Com. Type	Arrival Date	Ground Rent	Examination	Handling	Weighment	Reefer	Additional Charges	Line Amount	Taxable Value	
TCLU1217540	40	REEFER	Gen	22-01-2024	600	950	6400	300	40800	31	49,081.00	49,081.00	

4 417 29

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 DISTRIPARKS 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 DISTRIPARKS 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 DISTRIPARKS KERALA LTD shall not be responsible for or liable in any way, and the Customer shall Indemnify GATEWAY DISTRIPARKS KERALA LTD against all damages, claims, costs and expenses suffered or incurred by GATEWAY DISTRIPARKS 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 DISTRIPARKS 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.

Digitally signed by DS GATEWAY DISTRIPARKS (KERALA) LIMITED

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