



Tax Invoice
Segment: Import



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.gdkicfs.com
IRN : df4b2ed21b429a67a9be3aacd18b06cc2bfc7a41d6c32cfeffa318df1e6798da



Invoice No. : GDKIH/2324/07021 Invoice Date: 02-02-2024 BOE No. 9759991
Paying Customer Billing Customer BOE Date 20-01-2024
SHIPMENT SOLUTIONS PRIVATE LIMITED SHIPMENT SOLUTIONS PRIVATE LIMITED IGM No. 2366470
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM ROAD, COCHIN, ERNAKULAM,, Kochi, Kerala 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM ROAD, COCHIN, ERNAKULAM,, Kochi, Kerala IGM Line No. 32
GSTIN NO: 32AAXCS7126B1ZB GSTIN NO: 32AAXCS7126B1ZB IGM Date 19-01-2024
CHA SHIPMENT SOLUTIONS PRIVATE LIMITED Importer :TPT GENERAL TRADING PVT LTD
Shipping Line NAVIO SHIPPING PRIVATE LIMITED BL No. BSLBND COK146395 BL Date
Cargo Description: APPLE No. of Confs. 20 : 0 40 : 1 45 : 0 TEUS : 2

Table with 6 columns: Description, Taxable Value, CGST, SGST, IGST, Total Amount. Rows include Ground Rent, Reefer Plugin Charges, Rounding Off, Examination, Handling & Transportation, Documentation Charges, Weightment Charges, and Total.

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

Table with 13 columns: Container No., Size, Type, Com. Type, Arrival Date, Ground Rent, Examination, Handling, Weightment, Reefer, Additional Charges, Line Amount, Taxable Value. Row: TCLU1217540 40 REEFER Gen 22-01-2024 600 950 6400 300 40800 31 49,081.00 49,081.00

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

Table with 5 columns: Bank Account No., IFSC, Banker's Name, Beneficiary Name, Bank Address. Row: 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 prepared and released.