

## Tax Invoice

## **Original for Receipient**



**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: e7a492d7c70eb320d660fa56ae3426d6c1baa2f6dd3f4e3623a5f66ab8c46371



Segment: Export

Invoice No.: GDKEH/2324/02489

Paying Customer GSTIN NO: 32AAXCS7126B1ZB

SHIPMENT SOLUTIONS PRIVATE LIMITED

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

CHA CANAAN GLOBAL SHIPPING SERVICES

Shipping Line XX

Cargo Arrival On Invoice Date: 02-06-2023

Billing Customer GSTIN NO: 32AAXCS7126B1ZB

SHIPMENT SOLUTIONS PRIVATE LIMITED

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

Cargo Description: COCONUT

Shipper INI FARMS PRIVATE LIMITED

Stuffing Date

Cust. Invoice No. 256

Shipping Bill 1463469

S/B Date 01-06-2023

No. of Container 20 . 0

40:1 45:0 TEUS: 2

Description Taxable Value CGST SGST IGST Total Amount %age Amount %age Amount Amount %age Rounding Off 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 1,121.00 Handling Charges 14.00 9 00 1 26 9 00 1.26 0.00 0.00 16.52 Total 964.00 86 76 86.76 0.00 1.138.00

Amount (in words): ONE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY

Container Details			HSN/SAC 996711											
Container No.	Size	Туре	Com. Type	Arrival Date	Gate Out Date	Ground Rent	Examination	Handling	Weighment	Reefer	Additional Charges	Line Amount	Taxable Value	
BSIU9167450	40	DRY	Gen	02-06-2023		0	950	14	0	0	0	964.00	964.00	

## Terms and Conditions :-

- 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
19120200000029	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

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