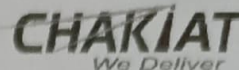




Tax Invoice
Segment: Import



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.gdklcs.com
IRN : 7f0202e06139c941601d4ba2798b22f62fb330e97b4ab4a30f2693c5a11c5673



Invoice No. : GDKIH/2324/01258	Invoice Date: 18-05-2023	BOE No. 5926280
Paying Customer	Billing Customer	BOE Date 12-05-2023
SHIPMENT SOLUTIONS PRIVATE LIMITED	SHIPMENT SOLUTIONS PRIVATE LIMITED	IGM No. 2343697
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. 41
GSTIN NO: 32AAXCS7126B1ZB	GSTIN NO: 32AAXCS7126B1ZB	IGM Date 15-05-2023
CHA CANAAN GLOBAL SHIPPING SERVICES	Importer : SPANIO IMPEX	
Shipping Line OCEAN NETWORK EXPRESS PTE. LTD.	BL No. ONEYCAND11598800	BL Date
Cargo Description: ELECTRIC FAN SPARE PARTS	No. of Conts. 20 : 0 40 : 1 45 : 0	TEUS : 2

Description	Taxable Value	CGST		SGST		IGST		Total Amount
		%age	Amount	%age	Amount	%age	Amount	
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
Total	7,681.00		691.29		691.29	0.00		9,064.00

Amount (in words) : NINE THOUSAND SIXTY FOUR RUPEES AND ZERO PAISA ONLY

Container Details		HSN/SAC 996711										
Container No.	Size	Type	Com. Type	Arrival Date	Ground Rent	Examination	Handling	Weightment	Reefer	Additional Charges	Line Amount	Taxable Value
TLLU4013065	40	HC	Gen	17-05-2023	0	950	6400	300	0	31	7,681.00	7,681.00

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.

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