



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.gdklcfcs.com
IRN : b6e30660d6e0a5d1dd1ea96cd37b62ca23c215da6c2f691642ccf25b82ac500cc



Segment: Export

Invoice No. : GDKEH/2324/02954 Invoice Date: 15-06-2023 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 1751669
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 14-06-2023
CHA CANAAN GLOBAL SHIPPING SERVICES Cargo Description: COCONUT No. of Container 20 : 0
Shipping Line XX Shipper INI FARMS PRIVATE LIMITED 40 : 1 45 : 0 TEUS : 2

Table with 6 columns: Description, Taxable Value, CGST, SGST, IGST, Total Amount. Rows include Rounding Off, Cargo Handling, Handling Charges, and Total.

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

Table with 13 columns: Container No., Size, Type, Com. Type, Arrival Date, Gate Out Date, Ground Rent, Examination, Handling, Weightment, Reefer, Additional Charges, Line Amount, Taxable Value.

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 1: 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:- GDKLVANUKDHAR





**LEEMERG**  
United Pvt. Ltd.

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-23-24/006	Ref : VERBAL
Invoice date: 16/06/2023	Attn: Mr. Prakash
Due Date : Immediate	PSC NO: 6129/ COCONUT
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
<b>Total</b>			<b>2</b>		<b>1200</b>	<b>0</b>	<b>1200</b>		<b>108</b>		<b>108</b>	<b>1416.00</b>

**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



Seal

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

For LEEMERG UNITED PRIVATE LIMITED

Authorized signatory