

24/1142F, Second Floor, Teepeyem Centre Naval Road, Willingdon Island, Cochin
 -682003.TOLL FREE# 18001034555
 RO: Super A7, Thiruvika Industrial Estate, First Floor,Rathana Tower 1, Guindy,
 Chennai -600032.CIN - U63010TN1993PTC062664,GST ID : 32AAACF0677K1ZQ



TAX INVOICE

Original for Recipient

Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED
 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS,
 ILLOM ROAD, KOCHI – 682016
 Ph:91 484 4300216
 GST ID :32AAACF0677K1ZB State Code :32

Customer Code : 1110050001 - C0104714
Customer PAN No. : AAXCS7126B
Invoice Number : D187 - 21310001138
IRN : 5933c3857bcf2157464ae6160184148cbe0d18fbb184d6766919c5c0188ed0f7

Shipper : ACM NATURAL PRODUCTS PVT LTD
 ROOM NO.19/334,ACM VALLEY,
 VAZHAKKUNNU, PULLIPADAM P.O, MAMPAD,
 MALAPPURAM, KERALA-676542

IRN Date : 29-Oct-21
Date : 29-Oct-21
Payment Due Date : 29-Oct-21
Job Number : 04-21321000101-2
Job Date : 26-Oct-21
Master Number : 214133008
House Number : 321011000948
Reverse Charge : No

Consignee : NATUREX INC.
 375 HUYLER STREET
 NJ 07606 SOUTH HACKENSACK - USA

Advance Receipt No :
Number of Packs : 10.00
Weight(Kgs) : 2510.000
Volume (CBM) : 9.23
IGM Number :
Item Number :
Sub Item Number :
Customer SVAT No :
SVAT Number :
Shipping Bill No/Dt : 5104672 / 06-Oct-21

Port of Origin : COCHIN **ETD** : 26-Oct-21
Final Destination : NEW YORK **ETA** : 30-Nov-21
Vessel : MAERSK AVON
Voyage Number : 21G8 **Place of supply** : KERALA

Shipper Ref No. :

Shipper Invoice No. :

Note : Document No : D187-21310001138

SNo.	Charge Details	HSN/SAC	Curr.	Rate / Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	CGST	Rate	SGST	Amt in INR
1	DOCUMENT PROCESSING FEE	996759	INR	0.00	1.00	1,250.00	1.00	1,250.00	9%	113.00	9%	113.00	1,476.00
2	ORIGIN THC	996759	INR	975.00	9.23	8,999.00	1.00	8,999.00	9%	810.00	9%	810.00	10,619.00
3	AMS FEE	996759	USD	0.00	9.23	30.00	77.18	2,315.00	9%	208.00	9%	208.00	2,731.00
4	DDC	996759	USD	31.00	9.23	286.13	77.18	22,084.00	9%	1,988.00	9%	1,988.00	26,060.00
5	DEST PORT HANDLING CHARGE	996759	USD	0.00	9.23	2,292.86	77.03	176,619.00	9%	15,896.00	9%	15,896.00	208,411.00
6	DEST CFS CHARGE	996759	USD	0.00	9.23	1,135.57	77.03	87,473.00	9%	7,872.00	9%	7,872.00	103,217.00
Total in INR								298,740.00		26,887.00		26,887.00	352,514.00

Three Hundred Fifty-Two Thousand Five Hundred Fourteen Rupees Only

Container No & Type Vehicle No.

MRKU4203118 40' HIGHCUBI

Supply Meant For Export/Supply to SEZ unit or SEZ Developer for Authorised operation under Letter of Undertaking Without Payment Of Integrated Tax(IGST), LUT NO:AD320321003686K DATED:12-MAR-21

PAN NO:AAACF0677K, SERVICE TAX REGISTRATION NO:AAACF0677KST001, DELAYED PAYMENTS WILL ATTRACT INT.@24% P.A. MTO NO. - MTO/DGS/211/JUL/2022

Terms : "Vanguard Logistics Services" is a unit of Freight Systems (India) Private Ltd., which is the GST registrant.
 1. Cash or Demand Draft should be made out to &1 The company is not responsible for any cash settlement without an official receipt.
 2. Any discrepancy should be notified to us in writing within 15 days from the invoice date after which NONE will be accepted.

Bank : A/C Name : VANGUARD LOGISTICS SERVICES
 Bank Name: HDFC BANK LTD.
 A/C No : 50200024931210
 Address : 27, MGR MAIN ROAD, PERUNGUDI, CHENNAI – 600096, TAMIL NADU. INDIA
 CODE : IFSC / RTGS: HDFC0000795 SWIFT: HDFCINBBCHE

For VANGUARD LOGISTICS SERVICES

E. & O.E

THIS IS A DIGITALLY SIGNED INVOICE AND DOES NOT REQUIRE MANUAL SIGNATURE AND STAMP.

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HSN/SAC	Taxable Amount	Rate	CGST	Rate	SGST	Total Amount
996759	298,740.00	9%	26,887.00	9%	26,887.00	352,514.00
Net Amount	298,740.00		26,887.00		26,887.00	352,514.00

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