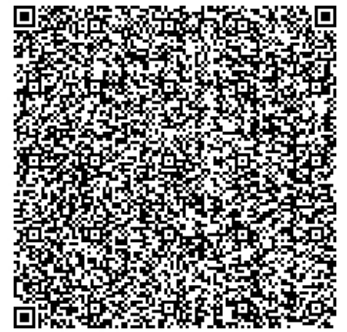




Phoenix Logistics India Pvt Ltd

A Wing - 142, 1st Floor,
Balaji Bhavan, Sector-11,
C.B.D. Belapur, Navi Mumbai - 400 614.
Tel No.: +91-022-41273984 / +91-022-41239996 / +91-022-41239997 /
+91-022-41230263



TAX INVOICE

ORIGINAL

Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM
ROAD, COCHIN, ERNAKULAM, KERALA, 682016 Ph:0484 4300216
Fax:0484 4300216
GST ID :32AAXCS7126B1ZB State Code :32

Shipper : COSTACURTA SPA VICO
VIA ADDA 20 LOCALITÀ CAPIATE 23854 OLGINATE LC

Consignee : VKM FOODS PRIVATE LIMITED
202, RAHEJA ARCADE, PLOT NO.61, SECTOR-11 CBD
BELAPUR, 400614, NAVI MUMBAI INDIA, IEC
0313081590

Port of Origin : NINGBO ETD : 09-DEC-2022
Final Destination : NHAVA SHEVA (JNPT) ETA : 03-JAN-2023
Vessel : NINGBO EXPRESS
Voyage Number : OMXD4E1MA Place of Supply : KERALA
Shipper Ref. No :

Customer Code : 1103010005 -C013700

Invoice Number : 112-222831002354
IRN : c7af34823b7ac471950a157822aa20a1e0a00
a98fcb9f25dbf5580baf6b4a772
Date : 02-JAN-2023 Reverse Charge : No
Payment Due Date : 02-JAN-2023
Job Number : LI-221228310007-1
Job Date : 03-JAN-2023
Master Number : FA288299
House Number : FA288299
Advance Receipt No :
Number of Packs : 2
Weight (Kgs.) : 1.987
Volume (CBM) : 1.920
IGM Number : /
Item Number :
Sub Item Number :

Note :

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	IGST		Amt in INR
1	FREIGHT CHARGE	996521	USD	40.000	1.920	76.80	84.050000	6455.00	5%	323.00		6778.00
2	EX-WORKS CHARGES	996759	USD	510.000	1.000	510.00	84.050000	42866.00	18%	7716.00		50582.00
3	DELIVERY CHARGES	996759	INR	2500.000	1.000	2500.00		2500.00	18%	450.00		2950.00
4	TERMINAL HANDLING CHARGES	996759	INR	1825.000	1.920	3504.00		3504.00	18%	631.00		4135.00
Total in INR :								55325.00		9120.00		64445.00

Sixty-Four Thousand Four Hundred and Forty-Five INDIAN RUPEES Only

HSN/SAC	Taxable Amount	Rate	CGST Rate	SGST Rate	IGST	Total Amount
996759	48870.00				18%	57667.00
996521	6455.00				5%	6778.00
Net Amount :		55325.00			9120.00	64445.00

Container No, Type & Vehicle No.
HLBU2173782 20' CONTAINER

Terms: 1) Payment to be made by Cheques/Demand Draft in favour of Phoenix Logistics India Pvt Ltd.
2) Any discrepancy should be notified to us in writing within 7 days from invoice date after which NONE will be accepted.
3) TDS is applicable only on Service Charges.
4) There will be a 2% interest charge per month on late payment

Bank Details
A/C Name : PHOENIX LOGISTICS INDIA PRIVATE LIMITED
Bank Name : HDFC BANK
A/C No : 50200023999932
Address : 56. G.N CHETTY ROAD, T.NAGAR, CHENNAI - 600017. TAMIL NADU INDIA.
IFSC :HDFC0000206

For Phoenix Logistics India Pvt Ltd

E. & O.E

CIN NO.: U74900TN2015PTC100922
PAN NO.: AAICP1618G
GST NO.: 27AAICP1618G1ZH
REG NO.: MTO/DGS/1081/JUNE/2024