

# TAX INVOICE



SHIPMENT SOLUTIONS PVT LTD  
1ST FLOOR  
SREE SIDDHI VINAYAKA APARTMENTS  
ILLOM ROAD, KOCHI-682016  
A/C PARTY JUDE FOODS INDIA PVT LTD  
32AAXCS7126B1ZB

Invoice date  
26.11.2021  
Invoice number  
572/2021-22  
Order number  
EXP/GC/395/2021-22

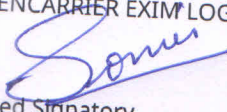
GREENCARRIER EXIM LOGISTICS  
JOHAAN'S Building  
M.N. THACHO ROAD,  
Room No. 18/2339 A& B,  
Thoppumpady  
Cochin -682005,  
PHONE NO:+91 484-4856118  
GST NO. 32ADUPI9059C1ZD

EXPORT OF 1X40 FCL 1700 CTNS OF FROZEN VANNAMEI SHRIMPS ZHANJIANG, CHINA INV NO: JFI/F/39/21-22 DT: 18.11.2021 SB NO: 6115529 DT. 19.11.2021 CONT NO: TTNU8021142

Code	Description	Tax	Amount
DOCS	DOCUMENTATION CHARGES	CGST + SGST 18%	350,00
CL	CLEARANCE CHARGE	CGST + SGST 18%	1 850,00
REW	REWORK CHARGES	CGST + SGST 18%	1 800,00
CFS	CFS CHARGES	CGST + SGST 18%	1 360,00
COC	CERTIFICATE OF ORGIN CHARGES	CGST + SGST 18%	190,88
RE-EX	RE-EXAMINATION CHARGES	CGST + SGST 18%	5 000,00
SER	SERVICE CHARGES	CGST + SGST 18%	1 800,00
		Sub-total	₹ 12 350,88
		CGST	₹ 1 111,58
		SGST	₹ 1 111,58
		Rounding	- ₹ 0,04
		<b>Total</b>	<b>₹ 14 574,00</b>

**Total amount in words**  
Fourteen Thousand Five Hundred Seventy Four Rupees Only

**Notes**  
For GREENCARRIER EXIM LOGISTICS

  
Authorized Signatory

HSN/SAC CODE :996713  
Bank :Indian Overseas Bank, Branch:willingdon Island,Cochin-682 003 A/c. No.010202000030120 IFC Code:IOBA0000102



INVOICE NO : IKLOVPDMX0006966

INVOICE DATE : 20-11-2021 13:19

DETAILS OF REGISTERED RECEIVER :

DETAILS OF UNREGISTERED RECEIVER :

PARTY NAME : GREEN CARRIER EXIM LOGISTICS  
 GSTIN/UNIQUE ID : 32ADUPI9059C12D  
 PARTY ADDR : 12/1201, V.Y.ABDUL RAHMAN  
 ROAD, PANAYAPILLY  
 STATE : KERALA  
 STATE CODE : KL

PARTY NAME :  
 PARTY ADDR :  
 STATE :  
 STATE CODE :

ADDRESS OF DELIVERY :

STATE :

STATE CODE :

CUSTOMER CODE : KLSR00VPDMC00690

SERVICE SEGMENT : X

S.NO	CONTAINER NO	ACTIVITY DESC.OF SERVICE	Accounting Code of Service	AMOUNT	Abatement	Abated Value/ Taxable Value of	DIS Rate	WVR Amt.	Place of Supply State	CGST Rate (%)	CGST Amt.	SGST Rate (%)	SGST Amt.	Rate (%)
1	TTNU8021142	HANDLING CHARGES	996719	1100	0	1100	0	0	32	9	99.00	9	99.00	0
2	TTNU8021142	WEIGHTMENT OF CTR	996711	260	0	260	0	0	32	9	23.40	9	23.40	0
TOTAL				1360	0	1360	0	0			122.40		122.40	

KERALA FLOOD CESS :

0.00

TOTAL INVOICE VALUES (IN FIGURE) :

1604.80

TOTAL INVOICE VALUES (IN WORDS) :

ONE THOUSAND SIX HUNDRED FOUR RUPEES AND EIGHTY PAISE ONLY.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

S.NO	DOCUMENT NO	DOCUMENT DT	ACTIVITY DESC.OF SERVICE	CONTAINER NO	CTR SZ	CTR TYP	L/E FLG	START DT	END DT
1	BKG14798	20-11-2021	HANDLING CHARGES	TTNU8021142	40	GL	L		
2			WEIGHTMENT OF CTR	TTNU8021142	40	GL	L		

Place of Supply: 32 (KERALA)

- \*SERVICE SEGMENT - EXPORT-X, IMPORT-I, ISO EMPTY-E, DOMESTIC-D, AIR CARGO-A, OTHERS-0
- \*Rail Transportation(FRT); Road Transportation(RTS); Cargo Handling(CHS); Storage & Warehousing Service (S&W); Port Service(PRT); Business Support Service(BSS) and Renting of Immovable property service(RNT);\*
- \*GTA(Good Transport agency) Services in respect of transportation of goods by road under reverse charge as approved by GST Council.
- \*KERALA flood cess 1% of invoice amount

USER NAME : SHIJU T.V

SIGNATURE :

Designation :