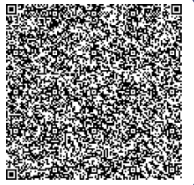




FREIGHTLINKS INTERNATIONAL INDIA PVT LTD

13/206-4, Second Floor, FreightLinks House, Society Road, Maradu, Ernakulam – 682304
 Ph:+91 484 2666989/2666970 Email:shaji@freightlinksindia.com URL:http://freightlinksindia.com
 CIN NO: U63090KL2002PTC015844 MSME No: UDYAM-KL-02-0027071
 STATE: [32]KERALA / GSTIN: 32AAACF6959J1ZF / PAN NO: AAACF6959J



TAX INVOICE

To M/s. SHIPMENT SOLUTIONS PRIVATE LIMITED
 FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA
 APARTMENTS
 ILLOM ROAD, COCHIN, Ernakulam
 KERALA , INDIA, PIN CODE : 682016
 GST NO : 32AAXCS7126B1ZB
 PAN NO : AAXCS7126B

Place of Supply: KERALA[32]

Exporter : PICK NATURE FOODSTUFF TRADING
Consignee : PICK NATURE PLUS FOODSTUFF TRADING CO.LLC
Container No : BMOU9824585

Bill No : COKFLIL2324/0597
Bill Date : 25/08/2023
Shipment Type : FCL FAC 1 X 40 REEFER HIGH CUBE
POL : COCHIN-INCOK-INDIA
POD : JEBEL ALI-AEJEA-UNITED ARAB EMIRATES
MBLNo/Date : TRLCOKJEA911657 / 25/08/2023
HBLNo/ Date :
Vessel & Voyage No : CELSIUS NELSON / 950W
ETA / ETD :
Description : FRESH YELLOW BANANA

IRN No:3ff898a23971e8f8e706f55501d74e59cec7eac0ca5758431e8e9fe949cc3d8c

Job No	Job Date	SB No	SB Date	Invoice No	Invoice Date	Gross Weight	Net Weight	CBM	Packages
COKFLIEXP24/0310	22/08/2023	3294738	18/08/2023	PNF 1012	17/08/2023	22,099.50	20,462.50	0.00	1,637

S.No	Particulars	SAC	Qty	Rate	Cur	Ex. Rate	Taxable Value	Non Taxable Value	SGST		CGST		Total
									Rate (%)	Amount	Rate (%)	Amount	
1	TERMINAL HANDLING CHARGES	996711	1.00	32,500.00	INR	1.00	32,500.00	0.00	9.00	2,925.00	9.00	2,925.00	38,350.00
2	BILL OF LADING	996799	1.00	3,500.00	INR	1.00	3,500.00	0.00	9.00	315.00	9.00	315.00	4,130.00
3	SEAL CHARGES	996799	1.00	500.00	INR	1.00	500.00	0.00	9.00	45.00	9.00	45.00	590.00
4	MUC CHARGES	996799	1.00	170.00	INR	1.00	170.00	0.00	9.00	15.30	9.00	15.30	200.60
5	BL SURRENDERING CHARGES	996799	1.00	2,500.00	INR	1.00	2,500.00	0.00	9.00	225.00	9.00	225.00	2,950.00
6	SPECIAL SERVICE REQUEST CHARGES	996799	1.00	962.44	INR	1.00	962.44	0.00	9.00	86.62	9.00	86.62	1,135.68
Total							40,132.44	0.00	3,611.92		3,611.92		47,356.28

Amount in Words : Forty-Seven Thousand Three Hundred Fifty-Six Only

Round Off	-0.28
Total Amount	47,356.00

Notes:

*Our invoices are payable in full to Freightlinks International India Pvt Ltd as agreed within credit period, without any deduction other than statutory taxes.
 *All the overdue payments shall bear interest @18% per annum.
 *Subject to Ernakulam Jurisdiction. E & O.E.

Regd Office :

24/1157C (old), 29/1752(new)
 First Floor, Lobo Brothers Building, Naval Road,
 Willingdon Island, Cochin - 682003. Kerala, India.

Bank Details :

BANK NAME : IDBI BANK LIMITED
BRANCH NAME : PANAMPILLY NAGAR
A/C No : 137651100000046
IFS Code : IBKL0000137