## MIV LOGISTICS PVT LTD

((Corporate Indentity Number: L63000MH2008PLC187146)) Near ST Mary's Basillica Church Block No 3 Cochin Port Trust Land, Mulavukad Panchayath, Vallarpadam, P.O. Cochin-682504 E-mail customerservice@mivcfs.com, Website www.mivcfs.com

IMPORT '	TAX	INVO	ICE
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E-Invoice Details

Invoice No

IRN

Ack.No ACK Date

23-24/IMP/02000

Invoice Date 08-09-2023 18:06

Name SHIPMENT SOLUTIONS PVT LTD

IST FLOOR 39/3202, SRI SIDHI VINAYAKA APTMS, ILLOM

Address ROAD, ERNAKULAM-682016

GSTIN : 32AAXCS7126B1ZB

Place of Supply Kerala State Code: 32 Details of Consignee/ Shipped to:

Consignee TRADIFY TRADERS

Customer SHIPMENT SOLUTIONS PVT LTD

33/909A,48/1748B1, AZAD COMPLEX, PE

Original for recipient

Duplicate for supplier

**Operational Details** 

Shipping Line

IGM/Item No

CHA Name

Cargo Desc

Details of Receiver/ Billed to:

AISSA MARITIME PVT LTD(INA)

: 2353468/31

BL No CANAAN GLOBAL SHIPPING SERVICES Cargo Weight WPC WALL PANEL HS:39259090 ALUMINUM ALLOY DECORAT

Movement: -- Select--

Address

BOE No

7645108 A91DX08567

13700

## Container Details:

Sr No.	Container No	Size	Туре	Cargo Type	Scan Type	PKGS	Gross Weight	Arrival Date & Time	Destuff Date	Total Days	Free Days	Charge Days	Hnd Charges	Grd Chagres	Del Mode	Validity Date	In Mode
1	TGBU2643629			GEN		2801	16000	05-09- 2023 12:59		4	12	0	6250	0	Loaded	16-09- 2023 23:59	Road
	Sr No. Details Of Bill Item Description			HSN Code		Size			Qty								
	1	CONTAINER SEAL CHARGES					996711			20			1			Amount	
	2		ENBLOC LOADED DELIVERY			996711		20				1		50			
	3		EQUIPMENT HIRE CHARGES-FORKLIFT			996719			20			1			4500		
	4	4 FUEL SURCHARGES			ES	996711					•				1200		
5 INSURANCE CHARGES				996711		20			1				150				
6			WEIGHMENT CHARGES			996711		20			1			200			
	Sr No.			350711		20		1				150					
1 996711 2 996719 Total					Amount	Less Disc	5050					GST					
					5050					Amount 454.5	Rate(%)	Amount 454		Amount			
						1200 0											
				6250	0		1200		9%	108	9%	1	08 0	0			
Tot	tal Invoice Am	ount	in Wo	ords :		Sayon T					6250		562.5		562	.5	0
	NK DETAILS :					Compa	nousand II	ree Hundre	ed Seventy	Six Only		To	tal Amount B	efore Tax			
Bank Name: STATE BANK OF INDIA					Company Name MIV LOGISTICS PVT LTD Account No: 67202070142							Add : CGST			6250		
Branch Name: SSI ERNAKULAM(05387) IFSC Code: SBIN0005387									Ac	dd :SCGST				563			
Remarks					3011400	03307				Ac	dd : IGST				0		
												Ta	x Amount : G	ST			
												KF					1126
Ten	ms and condi	tions										To	tal Amount A	fter Tay			0
	dhe issue Cha													Iux			7376

## Terms and conditions

Kindly issue Cheque/DD in name of MIV LOGISTICS PVT LTD. This document is not a guarantee for the delivery of Container/Cargo. Delivery is strictly on completion of customs & other statutory formalities. For any discrepancies please revert immediately but not later than 36 hrs. Incase of no feedback received from you, we will presume the invoice's submitted are in order and accepted by you and payment will be released before the due date. Interest will be charged @ 18% per annum on overdue bills Any instrument returned unrealized will invite and additional surcharge of INR 500

GSTIN No: 32AAHCM3978P2ZR

PAN No:- PAN No: AAHCM3978P

Note: This is Computer Generated Invoice, Signature & Stamp Not Required SUBJECT TO KERALA JURISDICTION

Prepared By (E.& O.E.)

SHAMNAR TA

Checked By

Date

08 09 2023

Authorised Signatory

MIV LOGISTICS

MITED

18:08