



Tax Invoice



Original for Receipt

GATEWAY DISTRI PARKS (KERALA) LTD
 Opp. ICTT, Main Road NH 47-C
 Vallarpadam Ernakulam
 Kerala, 682504, India
 Phone : +91-484-2372123, Fax : 0484-2750887
 CIN: U63090KL2006PLC019751
 GSTIN No :32AACCG6616P1ZE, PAN: AACCG6616P
 Website: www.gdklcf.com
 IRN : 5d74bd1de124594b461d427853dad812a91477f23231226d67769a8195b41531



Segment: Export

Invoice No. : GDKEH/2223/14559	Invoice Date: 21-03-2023	Cargo Arrival On	Stuffing Date
Paying Customer GSTIN NO: 32AAXCS7126B1ZB	Billing Customer GSTIN NO: 32AAXCS7126B1ZB		Cust. Invoice No. 25
SHIPMENT SOLUTIONS PRIVATE LIMITED	SHIPMENT SOLUTIONS PRIVATE LIMITED		Shipping Bill 8626273
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM ROAD, COCHIN, ERNAKULAM,, Kochi, State - Kerala	39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA, ILLOM ROAD, COCHIN, ERNAKULAM,, Kochi, State - Kerala		S/B Date 21-03-2023
CHA CANAAN GLOBAL SHIPPING SERVICES	Cargo Description: FURNITURE		No. of Container 20 : 0
Shipping Line XX	Shipper NILAMBUR FURNITURE PVT LTD		40 : 1 45 : 0 TEUS : 2

Description	Taxable Value		CGST		SGST		IGST		Total Amount
	%age	Amount	%age	Amount	%age	Amount	%age	Amount	
Rounding Off	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.48
Cargo Handling	950.00	9.00	85.50	9.00	85.50	0.00	0.00	0.00	1,121.00
Ground Rent	27,700.00	9.00	2,493.00	9.00	2,493.00	0.00	0.00	0.00	32,686.00
Handling Charges	6,414.00	9.00	577.26	9.00	577.26	0.00	0.00	0.00	7,568.52
Total	35,064.00		3,155.76		3,155.76		0.00		41,376.00

Amount (in words) : FORTY ONE THOUSAND THREE HUNDRED SEVENTY SIX RUPEES AND ZERO PAISA ONLY

Container Details			HSN/SAC 996711										
Container No.	Size	Type	Com. Type	Arrival Date	Gate Out Date	Ground Rent	Examination	Handling	Weighthment	Reefer	Additional Charges	Line Amount	Taxable Value
GESU6172995	40	DRY	Gen	15-02-2023		27700	950	6414	0	0	0	35,064.00	35,064.00

Terms and Conditions :-

1. Receipt is valid subject to Realisation of Cheque.
2. This receipt is not a guarantee for delivery of container/cargo. Delivery is subject to fulfillment of customs and other statutory formalities.
3. The insurance of cargo is required to be taken by the consignor/consignee from Warehouse to Warehouse. The liability of GATEWAY DISTRI PARKS KERALA LTD as the Customs Cargo Service Provider is limited to the liabilities arising out of its role as Customs Cargo Service Provider as per the legal framework in this regard.
4. For any delay in payment beyond the period of credit allowed by GATEWAY DISTRI PARKS KERALA LTD in writing, an interest @15% PM and part there of shall be paid by the customer.
5. Incidence of cheque bouncing will attract penalty, as per Company's policy. The Company reserves the rights for any other action.
6. GATEWAY DISTRI PARKS KERALA LTD shall not be responsible for or liable in any way, and the Customer shall Indemnify GATEWAY DISTRI PARKS KERALA LTD against all damages, claims, costs and expenses suffered or incurred by GATEWAY DISTRI PARKS KERALA LTD resulting directly or indirectly from any defects in a Container and/or its contents and/or Cargo.
7. The Customer is solely responsible for compliance with all laws, ordinances or regulations in force relating to the Container, exportation and importation of cargoes as per Government of India and all concerned regulatory bodies and all matters.
8. Bank Details : The payment to be made preferable by RTGS/NEFT or bank transfer as per below details or by cheque / draft to be delivered at the CFS

Bank Account No.	IFSC	Banker's Name	Beneficiary Name	Bank Address
19120200000029	FDRL0001912	THE FEDERAL BANK LTD	GATEWAY DISTRI PARKS KERALA LTD	VALLARPADAM BRANCH, KOCHI-682504

9. Ensure the correct company name and the corresponding GST registration details are provided while the invoices are prepared.
10. Invoices are prepared basis the details provided to us at the time of billing.No revisions will be entertained once the invoices are prepare and released.

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