

BILL OF SUPPLY



Choice Intermodal Services



(Div. of Choice Trading Corporation Pvt Ltd)

401, Venu Regancy Plaza 10-50-73/4; 4TH FLOOR, Waltain Main Road, Visakhapatnam,
GSTIN/UIN: 37AABCC3150B1ZB, State Name : Andhra Pradesh, Code : 37, CIN:
U70101TN1990PTC100520

GST NUMBER	STATE CODE	TYPE OF SERVICE	DATE	INVOICE NUMBER
37AABCC3150B1ZB	37	EXPORT	2-Nov-2021	K/21-22/OF-268
Name (Billed To)	: Upasana Exports	Name of the Vessel	: HYUNDAI ANTWERP V 0014E	
Address	: 1st Floor, 18/2383, National Building,, Pallichal Road, Thopumpady, Ernakulam, 682005	Bill of Lading Number	: KRIM89026704	
GSTIN No	: 32AFAPS5757F1ZG	Port of Loading	: KATTUPALLI, CHENNAI, INDIA	
Place of Supply	: Kerala	Port of Discharge	: LONG BEACH, CA	
Terms of Shipment	: PREPAID	Final Destination	:	
Additional Details	:	Volume	: 1*4	
Mode of Transportation	: SEA	Container no	: HDMU5530520	

E-invoice Details

IRN :


Sl No.	Description of Supply	SAC Code	Curr	Ex. Rate	QTY	Unit Rate	Rate (INR)	Taxable Value	IGST	
									%	Amount
1	Ocean Freight	996521	USD	76.46	1 No	16,400.00	12,53,944.00	12,53,944.00		
2	ECC(0%)	996712	USD	76.46	1 No	125.00	9,557.50	9,557.50		

Total 2 No 12,63,501.50

Sub Total : **12,63,501.50**

End of List :

Amount in Words : Indian Rupees Twelve Lakh Sixty Three Thousand Five Hundred One and Fifty paise Only **Total Payable** : **12,63,501.50**

<p align="center">Note :</p>	<p align="center">For Choice Intermodal Services</p>  <p align="center">Authorised Signatory As Agents HMM SHIPPING INDIA PVT LTD</p>
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BANK DETAILS	<p>Account Holder Name :</p> <p>Bank : , Account No : , RTGS/ IFSC Code:</p> <p>Branch:</p>
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