

Door No. 54/702, Palakkappilly Bldg., Kumaranasan Junction, Kaloor-Kadavanthra Road, COCHIN - 682 017
 Phone: 0484-4300200 * Email: info@leemergcloud.com * website:www.leemerg.com

GST : 32AADCL8991R1ZM

Tax Invoice

Invoice No: LMG-23-24/073	Ref : Invoice NO: 95013257 DTD 29/08/23
Invoice date: 04/09/2023	Attn: Mr. Prakash
Due Date : Immediate	PSC NO: 24267/JC.NO 93
State: Kerala	Code 32

Bill to Party

Name: Shipment Solutions Private Limited
 Address :
 First floor, 39/3202, Sri Sidhivinayaka Apartments,
 Illom Road, Cochin, Ernakulam,
 Kerala-682016
 GSTIN: 32AAXCS7126B1ZB

State: Kerala Code 32

Sl. No.	Service Description	HSN/SAC Code	Qty	Rate	Amount	Discount	Taxable value	CGST		SGST		Total
								Rate (%)	Amount	Rate (%)	Amount	
1	Inspection and laboratory testing fee	996713	1	500	500	0	500	9	45	9	45	590.00
2	PQ CERTIFICATION CHARGES	996713	1	700	700	0	700	9	63	9	63	826.00
Total			2		1200	0	1200	108		108		1416.00

Total invoice value in words	Total Amount before Tax	1200.00
RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY	Add: GST (CGST+SGST)	216.00
	Total Amount after Tax:	1416.00

Bank Details	
Bank A/C: 16860200003928	
Bank IFSC: FDRL0001686	
THE FEDERAL BANK LTD	
Branch: ERNAKULAM - KATHRUKADAVU	



The invoice shows actual price of goods described and that the particulars given above are true and correct.

For LEEMERG UNITED PRIVATE LIMITED

Authorised signatory

GSTIN:32AAGCC8646K1ZE

Tax Invoice

Bill to party

M/S. Shipment Solutions Private Limited
First Floor, 39/3202e, Sri Sidhivinayaka Apartments
Illom Road, Cochin
Ernakulam, Kerala, 682016
GST: 32AAXCS7126B1ZB

Invoice No: CLP/2023-24/NP-330
Date: 02/09/2023
Job. Ref. No: JC/NP/406
Container No: BSIU9104528
Shipper Name: ULINK AGRITECH PRIVATE LIMITED
Invoice No & Date: 95013257 dtd 29/08/24

State: Kerala

Code: 32

Sl. No	Particulars	SAC Code	Qty	Rate	Total
1.	Lot Fumigation-40 ft	998531	1	1500.00	1500.00
Total					1500.00
CGST (9%)					135.00
SGST (9%)					135.00
Total invoice value (₹)					1770.00

Total invoice value in words

Rupees One thousand seven hundred and seventy only

Bank details

Account holder: Coolpex international Private Limited

Bank Name: State Bank of India

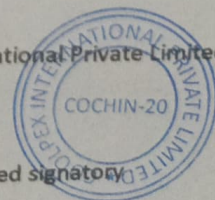
Branch: Kathrukadavu

Account Number: 41366086590

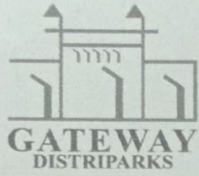
IFSC Code: SBIN0018060

Declaration: - The invoice shows actual price of goods described and that the particulars given are true and correct

For Coolpex International Private Limited



Authorised signatory



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.gdklcs.com
IRN : a5d2a324febeb2e3816537b948c535cffa08953504d366d82de3208512762f84



Segment: Export

Invoice No. : GDKEH/2324/06056 Invoice Date: 01-09-2023 Cargo Arrival On Stuffing Date
Paying Customer GSTIN NO: 32AAXCS7126B1ZB Billing Customer GSTIN NO: 32AAXCS7126B1ZB Cust. Invoice No. 256
SHIPMENT SOLUTIONS PRIVATE LIMITED SHIPMENT SOLUTIONS PRIVATE LIMITED Shipping Bill 3615963
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 31-08-2023
CHA CANAAN GLOBAL SHIPPING SERVICES No. of Container 20 : 0
Shipping Line XX Shipper ULINK AGRITECH PRIVATE LIMITED 40 : 1 45 : 0 TEUS : 2

Table with 6 columns: Description, Taxable Value, CGST, SGST, IGST, Total Amount. Rows include Rounding Off, Cargo Handling, Handling Charges, and Total.

Amount (in words) : ONE THOUSAND ONE HUNDRED THIRTY EIGHT RUPEES AND ZERO PAISA ONLY

Table with 13 columns: Container No., Size, Type, Com. Type, Arrival Date, Gate Out Date, Ground Rent, Examination, Handling, Weighment, Reefer, Additional Charges, Line Amount, Taxable Value.

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

Table with 5 columns: Bank Account No., IFSC, Banker's Name, Beneficiary Name, Bank Address. Row: 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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