



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-23-24/133 Ref : Invoice NO: 95013770 DTD 26/10/23
Invoice date: 31/10/2023 Attn: Mr. Prakash
Due Date : Immediate PSC NO: 31189/JC.NO 159
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

RUPEES ONE THOUSAND FOUR HUNDRED AND SIXTEEN ONLY

Total Amount before Tax

1200.00

Add: GST (CGST+SGST)

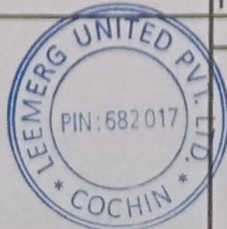
216.00

Total Amount after Tax:

1416.00

Bank Details

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



Seal

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-526
Date: 28/10/2023
Job. Ref. No: JC/NP/652
Container No: SEKU5785435
Shipper Name: ULINK AGRITECH PRIVATE LIMITED
Invoice No & Date: 95013770 DTD 26.10.2023

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

INVOICE NO : IKLOVDDMX0007319

INVOICE DATE : 27-10-2023 17:01

DETAILS OF REGISTERED RECEIVER :

DETAILS OF UNREGISTERED RECEIVER :

PARTY NAME : SHIPMENT SOLUTIONS PRIVATE LIMITED
 GSTIN/UNIQUE ID : 32AAACS7126812B
 PARTY ADDR : FIRST FLOOR, 39/3202B, SRI SIDHIVINAYAKA
 APARTMENT
 STATE : KERALA
 STATE CODE : KL

PARTY NAME :
 PARTY ADDR :
 STATE :
 STATE CODE :
 ADDRESS OF DELIVERY :
 STATE :
 STATE CODE :

CUSTOMER CODE : KLSR00VDFMF05680

SERVICE SEGMENT : X

S.NO	CONTAINER NO	ACTIVITY DESC. OF SERVICE	Accounting Code of Service	AMOUNT	Abatement	Abated Value/ Taxable value of	DIS Rate	WVR Amt.	Place of Supply State	CGST Rate (%)	CGST Amt.	SGST Rate (%)	SGST Amt.	R
1	SEKUS785435	HANDLING CHARGES	996719	1100	1100	0	0	0	32	0	0.00	0	0.00	
TOTAL				1100	1100	0	0	0			0.00		0.00	

KERALA FLOOD CESS :

0.00

TOTAL INVOICE VALUES (IN FIGURE) :

1100.00

TOTAL INVOICE VALUES (IN WORDS) :

ONE THOUSAND ONE HUNDRED RUPEES AND EIGHTY PAISE ONLY.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

S.NO. DOCUMENT NO	DOCUMENT DT	ACTIVITY DESC. OF SERVICE	CONTAINER NO	CTR SZ	CTR TYP	L/R FLG	START DT	END D
1 BRZ9101	27-10-2023	HANDLING CHARGES	SEKUS785435	40	GL	L		

Place of Supply: 32 (KERALA)

- *SERVICE SEGMENT - EXPORT-X, IMPORT-I, ISO EMPTY-E, DOMESTIC-D, AIR CARGO-A, OTHERS-0
- *Rail Transportation(FRT); Road Transportation(RTS); Cargo Handling(CHS); Storage & Warehousing Service (S&W); Port Service(PRT); Business Support Service(BSS) and Renting of Immovable property service(RNT);*
- *GTA (Good Transport agency) Services in respect of transportation of goods by road under reverse charge as approved GST Council.
- *KERALA flood cess 1% of invoice amount

USER NAME : K.K.NISHA

SIGNATURE :

Designation :

INVOICE NO : IKLOVDDMX0007320

INVOICE DATE : 27-10-2023 17:01

DETAILS OF REGISTERED RECEIVER :

DETAILS OF UNREGISTERED RECEIVER :

PARTY NAME : SHIPMENT SOLUTIONS PRIVATE LIMITED
 GSTIN/UNIQUE ID : 32AAACS7126B1ZB
 PARTY ADDR : FIRST FLOOR, 39/3202B, SRI SIDHIVINAYAKA APARTMENT
 STATE : KERALA
 STATE CODE : KL

PARTY NAME :
 PARTY ADDR :
 STATE :
 STATE CODE :
 ADDRESS OF DELIVERY :
 STATE :
 STATE CODE :

CUSTOMER CODE : KLSROOVDFMF05680

SERVICE SEGMENT : X

S.NO	CONTAINER NO	ACTIVITY DESC.OF SERVICE	Accounting Code of Service	AMOUNT	Abatement	Abated Value/ Taxable Value of	DIS Rate	WVR Amt.	Place of Supply State	CGST Rate (%)	CGST Amt.	SGST Rate (%)	SGST Amt.	R
1	SEKU5785435	WEIGHTMENT OF CTR	996711	260	0	260	0	0	32	9	23.40	9	23.40	
TOTAL				260	0	260	0	0			23.40		23.40	

KERALA FLOOD CESS :

0.00

TOTAL INVOICE VALUES (IN FIGURE) :

306.80

TOTAL INVOICE VALUES (IN WORDS) :

THREE HUNDRED SIX RUPEES AND EIGHTY PAISE ONLY.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

S.NO	DOCUMENT NO	DOCUMENT DT	ACTIVITY DESC.OF SERVICE	CONTAINER NO	CTR SZ	CTR TYP	L/E FLG	START DT	END D
1			WEIGHTMENT OF CTR	SEKU5785435	40	GL	L		

Place of Supply: 32 (KERALA)

- *SERVICE SEGMENT - EXPORT-X, IMPORT-I, ISO EMPTY-E, DOMESTIC-D, AIR CARGO-A, OTHERS-O
- *Rail Transportation(FRT); Road Transportation(RTS); Cargo Handling(CHS); Storage & Warehousing Service (S&W); Port Service(PRT); Business Support Service(BSS) and Renting of Immovable property service(RNT);*
- *GTA(Good Transport agency) Services in respect of transportation of goods by road under reverse charge as approved GST Council.
- *KERALA Flood cess 1% of invoice amount

USER NAME : K.K.NISHA

SIGNATURE :

Designation :