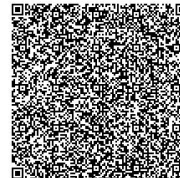


(Original for Recipient)

PRIDEL PVT LTD-KERLA

3RD FLOOR, HANDICRAFTS BUILDING
INDIRA GANDHI ROAD
W/ISLAND, COCHIN-682003
GSTIN/UIN: 32AADCG2669P1Z8
State Name : Kerala, Code : 32
CIN: U35122DL2008PTC183304
E-Mail : delaccount@pridel.com



Tax Invoice

Invoice No : **COK/FF/47** Date : **29/05/2021**

SHIPMENT SOLUTIONS PRIVATE LIMITED Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : 32AAXCS7126B1ZB Place of Supply : Kerala Account of : IRN No. : adb9e473ff810cd0724cb31ab46a7e2c3b1d81-426e6dff496f6b30495b50d240	Job No : FF/Exp/COK/3356/2021-2022 S-Line/A-Line : RCL Vessel/Flight : SM MAHI/012 BL No./AWB No. : CALCOKCMB210023 Destination : Colombo,SRI LANKA,LK CMB Containers : CZZU0467445 Place of Receipt : Cochin,INDIA,IN COK Load Port : Cochin,INDIA,IN COK Invoice No. & date : 013-CAC -01-21-22 DT- 05/21/2021 SB No./BE No. & Date: 1954192 / 05/24/2021 Consignee : Weight / CBM : 24552.000 Note :
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Particulars	HSN/SAC Code	Qty	Rate	Currency	Ex-Rate	Amount	CC-GST %	CGST Amt	SC-GST %	SGST Amt
OCEAN FREIGHT CHARGES-EXPORT	996521	1	1,450.00	USD	75.05	1,08,822.50				
ORIGIN THC CHARGES	996712	1	14,500.00	INR	1.00	14,500.00	9 %	1,305.00	9 %	1,305.00
BL CHARGES	996799	1	3,000.00	INR	1.00	3,000.00	9 %	270.00	9 %	270.00
BL SURRENDER CHARGES	996799	1	1,500.00	INR	1.00	1,500.00	9 %	135.00	9 %	135.00
LINE SEAL CHARGES	996799	1	7.00	USD	75.05	525.35	9 %	47.28	9 %	47.28
MANDATORY USER CHARGES	996799	1	165.00	INR	1.00	165.00	9 %	14.85	9 %	14.85
Total Amount						1,28,512.85		1,772.13		1,772.13

Amount in Words INR One Lakh Thirty Two Thousand Fifty Seven and Eleven paise Only GST Amount In Words INR Three Thousand Five Hundred Forty Four and Twenty Six paise Only Remarks	Output CGST 1,772.13 Output SGST 1,772.13 Grand Total 1,32,057.11 E. & O. E. Company's Bank Details Beneficiary Name: PRIDEL PVT LTD-KERLA Bank Name : Kotak Mahindra Bank A/c No. : 9312733750 Branch & IFS Code: EAST OF KAILASH & KKBK0004583
Company GSTIN/UIN: 32AADCG2669P1Z8 Company PAN No.: AADCG2669P	For PRIDEL PVT LTD-KERLA
Terms & Conditions	Authorised Signatory