


Tax Invoice

e-Invoice



IRN : d682930e09a30cfabc5e22a0a9cd0ead179551b99d86bbd4e41a642c3638cdef
 Ack No. : 152313684204605
 Ack Date : 13-Jan-23

|  GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD 1/40C PCM COLONY ST MOUNT CHENNAI 600016 GSTIN/UIN: 33AAICG9638B1ZN State Name : Tamil Nadu, Code : 33 CIN: U60300KA2021PTC146235 E-Mail : panchapakesan@gfsls.co.in | Invoice No. GFSLs-C0123-0490 | Dated 13-Jan-23 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|---|---|---------------|---------------|-------------------------|-------------------|----------|-------|--------|----------|---------------|----------------|--------|--------------|---------------|----------------|--------|---------------|-----------------|-------|---------------|---------------|--|----------|----------|-----|--------|----------|--|--|--|-------------|--|--|--------|--|--|--|--|--|--|-------|--|--|--|-------------------|----------|--|--------|--|
| | Reference No. & Date. | Other References | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 | Vessel/Flight No. DAPHNE / 841E | Place of receipt by shipper: | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | City/Port of Loading CHENNAI | City/Port of Discharge ZHANJIANG | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Bill of Lading/LR-RR No. 144CX14083 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2">Sl No.</th> <th rowspan="2">Description of Services</th> <th rowspan="2">Rate In USD</th> <th rowspan="2">HSN/SAC</th> <th rowspan="2">Rate</th> <th rowspan="2">per</th> <th rowspan="2">Amount</th> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> <th rowspan="2">Total Amount</th> </tr> <tr> <th>Rate</th> <th>Amount</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>TLX</td> <td>23.80</td> <td>996799</td> <td></td> <td></td> <td>2,000.00</td> <td>2,000.00</td> <td>18%</td> <td>360.00</td> <td>2,360.00</td> </tr> <tr> <td></td> <td></td> <td></td> <td>IGST</td> <td></td> <td></td> <td>360.00</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td>Total</td> <td></td> <td></td> <td></td> <td>₹ 2,360.00</td> <td>2,000.00</td> <td></td> <td>360.00</td> <td></td> </tr> </tbody> </table> | | | | Sl No. | Description of Services | Rate In USD | HSN/SAC | Rate | per | Amount | Taxable Value | Integrated Tax | | Total Amount | Rate | Amount | Amount | 1 | TLX | 23.80 | 996799 | | | 2,000.00 | 2,000.00 | 18% | 360.00 | 2,360.00 | | | | IGST | | | 360.00 | | | | | | | Total | | | | ₹ 2,360.00 | 2,000.00 | | 360.00 | |
| Sl No. | Description of Services | Rate In USD | HSN/SAC | | | | | | | | Rate | per | Amount | | Taxable Value | Integrated Tax | | Total Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | | Rate | Amount | Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | TLX | 23.80 | 996799 | | | 2,000.00 | 2,000.00 | 18% | 360.00 | 2,360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | | IGST | | | 360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Total | | | | ₹ 2,360.00 | 2,000.00 | | 360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Amount Chargeable (in words) INR Two Thousand Three Hundred Sixty Only E. & O.E | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <thead> <tr> <th rowspan="2"></th> <th>Taxable Value</th> <th colspan="2">Integrated Tax</th> <th>Total</th> </tr> <tr> <th></th> <th>Rate</th> <th>Amount</th> <th>Tax Amount</th> </tr> </thead> <tbody> <tr> <td></td> <td>2,000.00</td> <td>18%</td> <td>360.00</td> <td>360.00</td> </tr> <tr> <td>Total:</td> <td>2,000.00</td> <td></td> <td>360.00</td> <td>360.00</td> </tr> </tbody> </table> | | | | | Taxable Value | Integrated Tax | | Total | | Rate | Amount | Tax Amount | | 2,000.00 | 18% | 360.00 | 360.00 | Total: | 2,000.00 | | 360.00 | 360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | Taxable Value | Integrated Tax | | | Total | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | | Rate | Amount | Tax Amount | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 2,000.00 | 18% | 360.00 | 360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total: | 2,000.00 | | 360.00 | 360.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Tax Amount (in words) : INR Three Hundred Sixty Only | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Remarks: Commodity -FROZEN SHRIMPS No of Container- 01X40'RF Exchange Rate - \$84.04 Company's PAN : AAICG9638B | | Company's Bank Details A/c Holder's Name : Golden Fortune Shipping and Logistics Services P L Bank Name : ICICI Bank Limited A/c No. : 317805000516 Branch & IFS Code : VIJAYA BANK LAYOUT, BENGALURU & ICIC0003178 SWIFT Code : | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. | | for GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD Authorised Signatory | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |