


Tax Invoice

e-Invoice



IRN : 0834305550793d3ce0a6c1b21967cc8c5cbc40675d4e1d3126a5e31cba84d997
 Ack No. : 152213306330081
 Ack Date : 22-Nov-22

 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-C1122-0308	Dated 22-Nov-22																																																																						
	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 : Other Territory, Code : 97	Vessel/Flight No. OOCL GUANGZHOU/150E	Place of receipt by shipper:																																																																						
	City/Port of Loading KATTUPALLI	City/Port of Discharge NEW YORK,NY																																																																						
	Bill of Lading/LR-RR No. 144CX13383																																																																							
<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>OFT</td> <td>3784.00</td> <td>996521</td> <td></td> <td></td> <td>3,14,980.16</td> <td>3,14,980.16</td> <td>5%</td> <td>15,749.01</td> <td>3,30,729.17</td> </tr> <tr> <td>2</td> <td>BAF</td> <td>1431.00</td> <td>996521</td> <td></td> <td></td> <td>1,19,116.44</td> <td>1,19,116.44</td> <td>5%</td> <td>5,955.82</td> <td>1,25,072.26</td> </tr> <tr> <td colspan="6"></td> <td>4,34,096.60</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6"></td> <td>IGST</td> <td>21,704.83</td> <td></td> <td></td> <td></td> </tr> <tr> <td colspan="6">Total</td> <td>₹ 4,55,801.43</td> <td>4,34,096.60</td> <td></td> <td>21,704.83</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	OFT	3784.00	996521			3,14,980.16	3,14,980.16	5%	15,749.01	3,30,729.17	2	BAF	1431.00	996521			1,19,116.44	1,19,116.44	5%	5,955.82	1,25,072.26							4,34,096.60											IGST	21,704.83				Total						₹ 4,55,801.43	4,34,096.60		21,704.83	
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Amount Chargeable (in words) INR Four Lakh Fifty Five Thousand Eight Hundred One and Forty Three paise Only										E. & O.E																																																														
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Tax Amount (in words) : INR Twenty One Thousand Seven Hundred Four and Eighty Three paise Only																																																																								
Remarks: Commodity -FROZEN SHRIMPS No of Container- 01X40'RF Exchange Rate - \$83.24 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																																																																		