


Tax Invoice

e-Invoice




IRN : 43b131d114bbdf9a0f391451964b4fb328746adabb10b2d90dd0c6d09a4be676  
 Ack No. : 152213469259201  
 Ack Date : 14-Dec-22

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|--|---|--|
| <br><b>GOLDEN FORTUNE SHIPPING &amp; LOGISTICS SERVICES (P)LTD</b><br>1/40C PCM COLONY<br>ST MOUNT CHENNAI 600016<br>GSTIN/UIN: 33AAICG9638B1ZN<br>State Name : Tamil Nadu, Code : 33<br>CIN: U60300KA2021PTC146235<br>E-Mail : panchapakesan@gfsls.co.in | Invoice No.<br><b>GFSLs-C1222-0411</b>        | Dated<br><b>14-Dec-22</b>                  |
|  | Reference No. & Date.                         | Other References                           |
|  | Vessel/Flight No.<br><b>DAPHNE / 841E</b>     | Place of receipt by shipper:               |
|  | City/Port of Loading<br><b>CHENNAI</b>        | City/Port of Discharge<br><b>ZHANJIANG</b> |
| Buyer (Bill to)<br><b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b><br>FIRST FLOOR, 39/3202E,<br>SRI SIDHIVINAYAKA APARTMENTS,<br>ILLOM ROAD, COCHIN,<br>Ernakulam, Kerala, 682016<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>State Name : Kerala, Code : 32   | Bill of Lading/LR-RR No.<br><b>144CX14083</b> |  |

| Sl No. | Description of Services | Rate In USD | HSN/SAC | Rate | per | Amount    | Taxable Value | Integrated Tax |          | Total Amount |
|--------|-------------------------|-------------|---------|------|-----|-----------|---------------|----------------|----------|--------------|
|        |                         |             |         |      |     |           |               | Rate           | Amount   |              |
| 1      | DOC                     | 33.32       | 996799  |      |     | 2,800.00  | 2,800.00      | 18%            | 504.00   | 3,304.00     |
| 2      | DOCS                    | 11.90       | 996799  |      |     | 1,000.00  | 1,000.00      | 18%            | 180.00   | 1,180.00     |
| 3      | HSS                     | 10.00       | 996799  |      |     | 840.40    | 840.40        | 18%            | 151.27   | 991.67       |
| 4      | MTF                     | 30.00       | 996799  |      |     | 2,521.20  | 2,521.20      | 18%            | 453.82   | 2,975.02     |
| 5      | MUCE                    | 2.38        | 996711  |      |     | 200.00    | 200.00        | 18%            | 36.00    | 236.00       |
| 6      | THC                     | 239.17      | 996711  |      |     | 20,100.00 | 20,100.00     | 18%            | 3,618.00 | 23,718.00    |
| 7      | TWTE                    | 1.42        | 996711  |      |     | 119.00    | 119.00        | 18%            | 21.42    | 140.42       |
| 8      | SSP                     | 2.38        | 996799  |      |     | 200.00    | 200.00        | 18%            | 36.00    | 236.00       |

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|  |   |   |  |      |     |   |                  |                |                 |                      |
|--|---|---|--|------|-----|---|------------------|----------------|-----------------|----------------------|
|   | <b>GOLDEN FORTUNE SHIPPING &amp; LOGISTICS SERVICES (P)LTD</b><br>1/40C PCM COLONY<br>ST MOUNT CHENNAI 600016<br>GSTIN/UIN: 33AAICG9638B1ZN<br>State Name : Tamil Nadu, Code : 33<br>CIN: U60300KA2021PTC146235<br>E-Mail : panchapakesan@gfsls.co.in | Invoice No.<br><b>GFSLs-C1222-0411</b>        | Dated<br><b>14-Dec-22</b>                  |      |     |   |                  |                |                 |                      |
|  | Reference No. & Date.   |   | Other References                           |      |     |   |                  |                |                 |                      |
|  | Vessel/Flight No.<br><b>DAPHNE / 841E</b>   |   | Place of receipt by shipper:               |      |     |   |                  |                |                 |                      |
|  | City/Port of Loading<br><b>CHENNAI</b>  |   | City/Port of Discharge<br><b>ZHANJIANG</b> |      |     |   |                  |                |                 |                      |
| Buyer (Bill to)<br><b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b><br>FIRST FLOOR, 39/3202E,<br>SRI SIDHIVINAYAKA APARTMENTS,<br>ILLOM ROAD, COCHIN,<br>Ernakulam, Kerala, 682016<br>GSTIN/UIN : 32AAXCS7126B1ZB<br>State Name : Kerala, Code : 32 |   | Bill of Lading/LR-RR No.<br><b>144CX14083</b> |  |      |     |   |                  |                |                 |                      |
| SI No.   | Description of Services   | Rate In USD                                   | HSN/SAC                                    | Rate | per | Amount  | Taxable Value    | Integrated Tax |                 | Total Amount         |
| 9  | <b>SSRC</b>   | 18.61   | 996711                                     |      |     | <b>1,564.00</b>   | 1,564.00         | 18%            | 281.52          | 1,845.52             |
|  |   |   | <b>IGST</b>                                |      |     | 29,344.60   |                  |                |                 |                      |
|  |   |   |  |      |     | <b>5,282.03</b>   |                  |                |                 |                      |
| <b>Total</b>   |   |   |  |      |     | <b>₹ 34,626.63</b>  | 29,344.60        |                | 5,282.03        |                      |
| Amount Chargeable (in words) <b>INR Thirty Four Thousand Six Hundred Twenty Six and Sixty Three paise Only</b>   |   |   |  |      |     |   |                  |                |                 | E. & O.E             |
|  |   |   |  |      |     |   | Taxable Value    | Integrated Tax |                 | Total                |
|  |   |   |  |      |     |   | Rate             | Amount         | Tax Amount      |                      |
|  |   |   |  |      |     |   | 29,344.60        | 18%            | 5,282.03        | 5,282.03             |
| <b>Total:</b>  |   |   |  |      |     |   | <b>29,344.60</b> |                | <b>5,282.03</b> | <b>5,282.03</b>      |
| Tax Amount (in words) : <b>INR Five Thousand Two Hundred Eighty Two and Three paise Only</b>   |   |   |  |      |     |   |                  |                |                 |                      |
| Remarks:<br>Commodity -FROZEN SHRIMPS<br>No of Container- 01X40'RF Exchange Rate - \$84.04<br>Company's PAN : <b>AAICG9638B</b>  |   |   |  |      |     | Company's Bank Details<br>A/c Holder's Name : <b>Golden Fortune Shipping and Logistics Services P L</b><br>Bank Name : <b>ICICI Bank Limited</b><br>A/c No. : <b>317805000516</b><br>Branch & IFS Code : <b>VIJAYA BANK LAYOUT, BENGALURU &amp; ICIC0003178</b><br>SWIFT Code : |                  |                |                 |                      |
| Declaration<br>We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.   |   |   |  |      |     | <b>for GOLDEN FORTUNE SHIPPING &amp; LOGISTICS SERVICES (P)LTD</b>  |                  |                |                 |                      |
|  |   |   |  |      |     |   |                  |                |                 | Authorised Signatory |