Tax Invoice



e-Invoice

IRN : 8a443cb6084b8b26c38d54c4c436f75389e5e9f0ab4203886a9b50372a2276c9

Ack No. : 152213484501383

Ack Date : 16-Dec-22

| Golden Fortune Shipping & Logistics Services Pvt Ltd. |
|--|

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

Buyer (Bill to)

SHIPMENT SOLUTIONS PRIVATE LIMITED

FIRST FLOOR, 39/3202E,

SRI SIDHIVINAYAKA APARTMENTS,

ILLOM ROAD, COCHIN,

Ernakulam, Kerala

: 32AAXCS7126B1ZB GSTIN/UIN State Name : Kerala, Code: 32

| 7 | Invoice No. | Dated |
|----------|--------------------------|------------------------------|
| | GFSLS-C1222-0419 | 16-Dec-22 |
| | Reference No. & Date. | Other References |
| | | |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | ANDERSON DRAGON / E052 | , , , , |
| | City/Port of Loading | City/Port of Discharge |
| | CHENNAI | ZHANJIANG |
| | Bill of Lading/LR-RR No. | |
| | 144CX14093 | |

| SI | Description of | Rate In USD | HSN/SAC | Rate | per | Amount | Taxable | Integrated | Tax | Total |
|-----|----------------|-------------|---------|------|-----|---------------|-------------|------------|-------|-------------|
| No. | Services | | | | | | Value | Rate Am | ount | Amount |
| 1 | OFT | 2593.00 | I | | | 2,21,286.62 | 2,21,286.62 | 5% 11,0 | 64.33 | 2,32,350.95 |
| 2 | WBS | 682.00 | 996521 | | | 58,201.88 | 58,201.88 | 5% 2,9 | 0.09 | 61,111.97 |
| | | | | | | 2,79,488.50 | | | | |
| | | IGST | | | | 13,974.42 | | | | |
| | | Total | | | | ₹ 2,93,462.92 | 2,79,488.50 | 13,9 | 4.42 | |

Amount Chargeable (in words) INR Two Lakh Ninety Three Thousand Four Hundred Sixty Two and Ninety Two paise Only

E. & O.E

| | Taxable | inte | grated Tax | Total |
|----------|-------------|------|------------|------------|
| | Value | Rate | Amount | Tax Amount |
| 2 | 2,79,488.50 | 5% | 13,974.42 | 13,974.42 |
| Total: 2 | 2,79,488.50 | | 13,974.42 | 13,974.42 |

Tax Amount (in words): INR Thirteen Thousand Nine Hundred Seventy Four and Forty Two paise Only

Remarks: Commodity -FROZEN SHRIMPS

No of Container- 01X40'RF Exchange Rate - \$85.34

Company's PAN : AAICG9638B

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

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

for GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD

Authorised Signatory