

Tax Invoice

(ORIGINAL FOR RECIPIENT)

| | | |
|---|-----------------------|-----------------------|
| Blue Orient Trading (India)Pvt Ltd 6c., K.G.Oxford Business Centre Sreekandath Road, Ravipuram Cochin - 682 016 GSTIN/UIN: 32AACCB9793N1Z3 State Name : Kerala, Code : 32 | Invoice No. | Dated |
| | 12 | 2-Aug-2021 |
| Buyer M/S.SHIPMENT SOLUTIONS PVT LTD 1st Floor Sree Sidhi Vinayaka Apartments Illom Road, Ernakulam, Kochi GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Terms of Delivery | |

| SI No. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------|--|---------|----------|------|-----|--------------------|
| 1 | Commission Towards Booking of the Following Reefer Container Nos.HLBU9101315/SZLU2035210 CRLU1349683/SEGU9279894/MEDU 9115153/HLBU9459675/TEMU9220594 | 998399 | | | | 79,109.94 |
| 2 | | | | | 9 % | 7,119.89 |
| 3 | | | | | 9 % | 7,119.89 |
| 4 | Round Off | | | | | 0.28 |
| | Total | | | | | ₹ 93,350.00 |

E. & O.E

Amount Chargeable (in words)

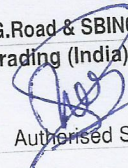
Indian Rupees Ninety Three Thousand Three Hundred Fifty Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | Tax Amount |
| 998399 | 79,109.94 | 9% | 7,119.89 | 9% | 7,119.89 | 14,239.78 |
| Total | 79,109.94 | | 7,119.89 | | 7,119.89 | 14,239.78 |

Tax Amount (in words) : **Indian Rupees Fourteen Thousand Two Hundred Thirty Nine and Seventy Eight paise Only**

Company's Bank Details

Bank Name : State Bank of India A/c No.30109323867
 A/c No. : 30109323867
 Branch & IFS Code: Metro Station , M.G.Road & SBIN0070142
 for Blue Orient Trading (India)Pvt Ltd


 Authorised Signatory

This is a Computer Generated Invoice