

1st Floor, ABCO Trade Centre,
Kottara Chowki, Karnataka Mangaluru - 575006
Tel. : 8242458765 Fax : +91-824-2458301
Email : accounts@cargolinks.net W : www.cargolinks.net
State : **Karnataka**



GSTIN No. : 29AAKFC4782H1Z1

PAN No.: AAKFC4782H

TAX INVOICE

Messrs Shipment Solutions Private Limited
1st Floor,
Sree Siddhi Vinayak Apartments, Illom Road
Kochi 682016
State : Kerala Code : 32

Invoice No. : INMNG5463/23-24

Date : 28-Mar-2024

GSTIN No. : 32AAXCS712681ZB

Towards : CHA - EXPORT RF CONTAINERS

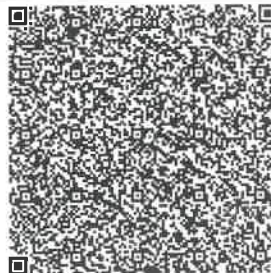
Exporter : COASTal Corporaion Ltd
Cargo : Raw shrimps
S/B No. : 8406071
B/L No. :
Exp. Inv No./Dtd : CCL23KZ-106/14.03.24
Vessel Name : M.V MSC EYRA V.SL412R
Destination : St Petersburg(RULED)
No of Containers : 01.
Container Nos : TTNU8132249

Qty/Pkgs : 1450 C/S
S/B Date : 18.03.2024
B/L Date :
Additional Ref. :
Arrived/Sailed Dtd : 23.03.24/23.03.24
Size/Type : 40'

Sl. No.	Particulars	SAC	Unit	Rate	Amount
1.	Expenses For Onwheel Examination	996712	1.000	15000.00	15,000.00
2.	Special Permission Expenses For Port Stuffing	996712	1.000	6000.00	6,000.00
3.	Documentation Charges At Port/Customs	996712	1.000	1850.00	1,850.00
4.	Drawback Processing Expenses.	996712	1.000	250.00	250.00
5.	Expenses For Weighment	996712	1.000	150.00	150.00
6.	Agency Service Charges.	996712	1.000	3500.00	3,500.00

Rupees : Thirty One Thousand Five Hundred Sixty Five Only.

IRN : 2380f34d44f437eaa2fc58a2c861567a5c44184820247a7
7acb64f2cd30385bc



ACK NO : 112419725239176

ACK DATE: Mar 28 2024 1:28PM

Total	26,750.00
IGST Amount	18.00 % 4,815.00
GRAND TOTAL	31,565.00

PN:
* E&O.E
* Payments to be made in favour of "Cargolinks"
* TDS @ 2% to be deducted on this invoice amount.
* Interest at 2% chargeable if Inv amount is not settled within 15 days from receipt of this Invoice.
* Subject to Mangalore Jurisdiction only.

For Cargolinks

Authorized Signatory

1st Floor, ABCO Trade Center,
Kottara Chowki, MANGALURU - 575006
Tel. : 9845071606 Fax : +91-8242458301
Email : southerntranslinks@gmail.com
State : Karnataka
GSTIN No.: 29ACOF54084N1Z5



SOUTHERN TRANSLINKS
TRANSPORT FLEET OWNERS

PAN No.: ACOFS4084N

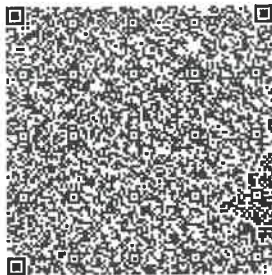
TAX INVOICE

To : Shipment Solutions Private Limited 1st Floor, Sree Siddhi Vinayak Apartments Kochi 682016 State : Kerala	Invoice No. : STL/4123/23-24 Date : 28-Mar-2024 Your Ref. No. : CCL23KZ-106 Ref date : 14 Mar 2024 GSTIN No : 32AAXCS7126B1ZB
Code : 32	

Sl.No.	Particulars	SAC	Total
1.	Trailor Hire Charges For Transportation Of - 01 x 40' Dry Container for house Stuffing Date 19.03.2024 Trailor Reg No KA 19AA 5804 Container No TTNU8132249 Factory Baikampady	996791	6500.00

Services are subject to reverse charge Mechanism. No input tax credit has been availed.

IRN NO. : 90774bd65a4cb649adec53b895b8e4f9f839d03e7577b11b09c54ba09723a704



Ack No. : 112419725225429
Ack Date Mar 28 2024 1:27PM

Net Total		6500.00
IGST Amount	0.00 %	0.00
SGST @	%	
Cess		0.000
Grand Total		6,500.00

Amount in Words:
Rupees Six Thousand Five Hundred Only

Name of the bank: BANK OF BARODA. Branch: ASHOKNAGAR MANGALORE Account no: 73600500000062 Nature of account: OD ACCOUNT IFSC: BARBOVJASDA

PN:
* E&O.E :
* Payments to be made in favour of "Southern Translinks"
* TDS @ 2% to be deducted on this invoice amount.
* Interest at 2% chargeable if Inv amount is not settled within 15 days from receipt of this Invoice.
* Subject to Mangalore Jurisdiction only.

SOUTHERN TRANSLINKS

Authorized Signatory