

## J B Boda Insurance Surveyors & Loss Assessors Pvt Ltd L 12,Q 1 by Nippon Infra NH 66 Palarivattam Bypass Vennala P.O.Kochi - 682 028 (Registered Office: Maker Bhavan No1, Sir Vithaldaas Thackersey Marg Mumbai - 400 020)

## **Tax Invoice**

## GSTIN No.: 32AAACJ1384M1ZK

SHIPMENT SOLUTIONS PRIVATE LIMITED   Bill No   : CHN/NV/07318/23     FIRST FLOOR, 39/3202E   Bill Date   : 11-10-2023     SRI SIDHIVINAYAKA APARTMENTS   ILLOM ROAD   Your Ref   :     KOCHI   KERALA   GSTIN No. of Receipient: 32AAXCS7126B1ZB   INDIA     682016   Place to Supply: Kerala   GSTIN No. of Receipient: 32AAXCS7126B1ZB     INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND   INR     INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND   INR     Survey Fees (Net) 3-1 TTA   998346   2,000.     Activity/Report No   Date   INR     3C   2000.00   10-10-2023   2000.00     INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR   4 CONTAINER   2000.00   10-10-2023   2000.00     Activity/Report No   Date   INR   30   3000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00   10-10-2023   2000.00
SRI SIDHIVINAYAKA APARTMENTS   Diff Date 11 H 0 2020     ILLOM ROAD   Your Ref :     KOCHI   GSTIN No. of Receipient: 32AAXCS7126B1ZB     INDIA   682016     Place to Supply: Kerala   GSTIN No. of Receipient: 32AAXCS7126B1ZB     INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND   INR     INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND   INR     Survey Fees (Net) 3-1 TTA   998346   2,000.     Activity/Report No   Date   INR     3C   2000.00   2000.00     INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR   2000.00
SRI SIDHIVINAYAKA APARTMENTS   ILLOM ROAD     ILLOM ROAD   Your Ref :     KOCHI   GSTIN No. of Receipient: 32AAXCS7126B1ZB     INDIA   682016     Place to Supply: Kerala   HSN/SAC     INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND     TRHU5738552 AT CONCOR/EMPIRE YARD, VALLARPADOM, ON 4TH AND 5TH OCTOBER, 2023     Survey Fees (Net) 3-1 TTA   998346     Activity/Report No   Date     Activity/Report No   10-10-2023     SOC   2000.00     INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR
KOCHI KERALA INDIA 682016 Place to Supply: KeralaGSTIN No. of Receipient: 32AAXCS7126B1ZBGSTIN No. of Receipient: 32AAXCS7126B1ZBOPARTICULARSParticularsHSN/SACINSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND TRHU5738552 AT CONCOR/EMPIRE YARD, VALLARPADOM, ON 4TH AND 5TH OCTOBER, 2023Survey Fees (Net) 3-1 TTA9983462000.00CHN/07253/2310-10-20232000.00INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR 4 CONTAINERS
KERALA INDIA 682016 Place to Supply: KeralaGSTIN No. of Receipient: 32AAXCS7126B1ZBParticularsGSTIN No. of Receipient: 32AAXCS7126B1ZBParticularsHSN/SACINSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND TRHU5738552 AT CONCOR/EMPIRE YARD, VALLARPADOM, ON 4TH AND 5TH OCTOBER, 2023Survey Fees (Net) 3-1 TTA998346Activity/Report NoDateINR3C2000.00CHN/07253/2310-10-20232000.00INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR 4 CONTAINERSINR
INDIA 682016 Place to Supply: Kerala Particulars   HSN/SAC   INR     INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND TRHU5738552 AT CONCOR/EMPIRE YARD, VALLARPADOM, ON 4TH AND 5TH OCTOBER, 2023   2003     Survey Fees (Net) 3-1 TTA   998346   2,000.     Activity/Report No   Date   INR     3C   2000.00   2000.00     CHN/07253/23   10-10-2023   2000.00     INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR   4 CONTAINERS   4 CONTAINERS
682016   Place to Supply: Kerala     HSN/SAC     INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND     TRHU5738552 AT CONCOR/EMPIRE YARD, VALLARPADOM, ON 4TH AND 5TH OCTOBER, 2023     Survey Fees (Net) 3-1 TTA     Activity/Report No     Date     INR     3C   2000.00     CHN/07253/23   10-10-2023   2000.00     INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR   4 CONTAINERS   4 CONTAINERS
Place to Supply: Kerala   HSN/SAC   INR     INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND     TRHU5738552 AT CONCOR/EMPIRE YARD, VALLARPADOM, ON 4TH AND 5TH OCTOBER, 2023   2023     Survey Fees (Net) 3-1 TTA   998346   2,000.     Activity/Report No   Date   INR     3C   2000.00   2000.00     INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR   4 CONTAINERS   2000.00
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INSPECTION OF CONTAINER NOS TCLU4906820, TCNU5799739, DRYU9931692 AND TRHU5738552 AT CONCOR/EMPIRE YARD, VALLARPADOM, ON 4TH AND 5TH OCTOBER, 2023 Survey Fees (Net) 3-1 TTA 998346 2,000. Activity/Report No Date INR 3C 2000.00 CHN/07253/23 10-10-2023 2000.00 INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR 4 CONTAINERS
TRHU5738552 AT CONCOR/EMPIRE YARD, VALLARPADOM, ON 4TH AND 5TH OCTOBER, 2023     Survey Fees (Net) 3-1 TTA   998346   2,000.     Activity/Report No   Date   INR     3C   2000.00   2000.00     CHN/07253/23   10-10-2023   2000.00     INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR   4 CONTAINERS   4 CONTAINERS
Activity/Report No     Date     INR       3C     2000.00       CHN/07253/23     10-10-2023     2000.00       INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR     4 CONTAINERS     2000.00
3C 2000.00   CHN/07253/23 10-10-2023 2000.00   INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR 4 CONTAINERS 2000.00
CHN/07253/23     10-10-2023     2000.00       INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR     4     4     CONTAINERS     4     5     <
INSPECTION OF CONTAINER @ RS.500/- PER CONTAINER - FOR 4 CONTAINERS
4 CONTAINERS
CENTRAL CST (32 KL) 2-30403202 9 % 180
CENTRAL GOT (32 RE) 2-30403202 9 70 100.
STATE GST (32 KL) 2-30403203 9 % 180.
Gross Bill Amount 2,360.
RCM Applicable : No
Amount In Words: Indian Rupees Two Thousand Three Hundred Sixty only NET DUE 2,360.
Bill Is to Be Settled Within 30 Days From the Date of Invoice/as
Per Contract. Interest @18% P.A. Will Be Charged on J B Boda Insurance Surveyors & Loss Assessors Pvt L
Outstanding Bills After Due Date
Please settle this bill at : J B Boda Insurance Surveyors& Loss
Please settle this bill at : J B Boda Insurance Surveyors& Loss Assessors Pvt Ltd CHN
Please settle this bill at : J B Boda Insurance Surveyors& Loss Assessors Pvt Ltd CHN L 12,Q 1 by Nippon Infra, NH 66 Palarivattam Bypass, Vennala
Please settle this bill at : J B Boda Insurance Surveyors& Loss Assessors Pvt Ltd CHN L 12,Q 1 by Nippon Infra, NH 66 Palarivattam Bypass, Vennala P.O.Kochi 682 028, Kerala
Please settle this bill at : J B Boda Insurance Surveyors& Loss Assessors Pvt Ltd CHN L 12,Q 1 by Nippon Infra, NH 66 Palarivattam Bypass, Vennala P.O.Kochi 682 028, Kerala <b>Permanent Account No : AAACJ1384M</b>
Please settle this bill at : J B Boda Insurance Surveyors& Loss Assessors Pvt Ltd CHN L 12,Q 1 by Nippon Infra, NH 66 Palarivattam Bypass, Vennala P.O.Kochi 682 028, Kerala Permanent Account No : AAACJ1384M Payment Details: Please credit the amount in our bank Account. Details are as under
Please settle this bill at : J B Boda Insurance Surveyors& Loss     Assessors Pvt Ltd CHN     L 12,Q 1 by Nippon Infra, NH 66 Palarivattam Bypass, Vennala     P.O.Kochi 682 028, Kerala     Permanent Account No : AAACJ1384M     Payment Details: Please credit the amount in our bank Account. Details are as under     Bank Name   : Union Bank of India(India)
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Please settle this bill at : J B Boda Insurance Surveyors& Loss     Assessors Pvt Ltd CHN     L 12,Q 1 by Nippon Infra, NH 66 Palarivattam Bypass, Vennala     P.O.Kochi 682 028, Kerala     Permanent Account No : AAACJ1384M     Payment Details: Please credit the amount in our bank Account. Details are as under     Bank Name   : Union Bank of India(India)     Bank Branch   : Willingdon Island     Account No   : 337301010020003
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Please settle this bill at : J B Boda Insurance Surveyors& Loss     Assessors Pvt Ltd CHN     L 12,Q 1 by Nippon Infra, NH 66 Palarivattam Bypass, Vennala     P.O.Kochi 682 028, Kerala     Permanent Account No : AAACJ1384M     Payment Details: Please credit the amount in our bank Account. Details are as under     Bank Name   : Union Bank of India(India)     Bank Branch   : Willingdon Island     Account No   : 337301010020003     IFSC Code   : UBIN0533734     Swift Code   :
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Ack Date : 12-Oct-23

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