Tax Invoice

DEVI FREIGHTAGE PRIVATE LIMITED
FLAT NO. S-5, DOOR NO.11-4-1/9.
SECOND FLOOR, ROCKDAL RESIDENCY,
BEHIND APOLLO HOSPITAL,
ROCKDALE LAYOUT,
VISAKHAPATNAM

GSTIN/UIN: 37AAGCD3259H1ZJ State Name: Andhra Pradesh, Code: 37 E-Mail: info@devifreightage.com

Buyer

Shipment Solutions Pvt. Ltd.

1st Floor, Sree Siddhi Vinayak Apartments, Illom Road,

Ernakulam, Kochi

GSTIN/UIN

: 32AAXCS7126B1ZB

: Kerala, Code: 32 State Name

Invoice No.	Dated
SB/0517/2021-22	26-Aug-2021
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
	INV.NO. ASI/011/2021-22
Buyer's Order No.	Dated
BOOKING NO. 198BX02708	9-Aug-2021
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Vessel/Flight No.	Place of receipt by shipper:
GREEN HOPE 26730	
City/Port of Loading	City/Port of Discharge
VISAKHAPATNAM	ZHANJIANG PORT
Terms of Delivery	

Terms of Delivery SB.NO.3743082

CONT.NO. OTPU6193865

SI No.	No. & Kind of Pkgs.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1 2 3		Clearing Charges Bill Filing, Assessment, Form 13, Allotment for Shipment Examination Charges Handling Charges	996719 996719 996799				4,500.00 1,500.00 1,000.00
4 5		CFS Charges IGST Output	996799				2,000.00 1,620.00
		Total					₹ 10,620.00

Amount Chargeable (in words)

E. & O.E

INR Ten Thousand Six Hundred Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total	
		Rate	Amount	Tax Amount	
996719	6,000.00	18%	1,080.00	1,080.00	
996799	3,000.00	18%	540.00	540.00	
Total	9,000.00		1,620.00	1,620.00	

Tax Amount (in words): INR One Thousand Six Hundred Twenty Only

Company's Bank Details

Bank Name : The Federal Bank Ltd (20787)

A/c No.

: 12350200020787

Company's PAN

: AAGCD3259H

Branch & IFS Code: Visakhapatnam & FDRL0001235 for DEVI FREIGHTAGE PRIVATE LIMITED

Authorised Signatory

Tax Invoice

DEVI FREIGHTAGE PRIVATE LIMITED FLAT NO. S-5, DOOR NO.11-4-1/9.	Invoice No. SB/0518/2021-22	Dated 26-Aug-2021		
SECOND FLOOR, ROCKDAL RESIDENCY, BEHIND APOLLO HOSPITAL, ROCKDALE LAYOUT,	Delivery Note	Mode/Terms of Payment		
VISAKHAPATNAM GSTIN/UIN: 37AAGCD3259H1ZJ State Name: Andhra Pradesh, Code: 37	Supplier's Ref.	Other Reference(s) INV.NO.FCE/017/2021-22		
E-Mail : info@devifreightage.com	Buyer's Order No.	Dated		
Buyer	BOOKING NO. 198BX02707	9-Aug-2021		
Shipment Solutions Pvt. Ltd. 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Ernakulam, Kochi GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Despatch Document No.	Delivery Note Date		
	Despatched through	Destination		
	Vessel/Flight No. TRF KAYA 1729E	Place of receipt by shipper:		
	City/Port of Loading	City/Port of Discharge		
	VISAKHAPATNAM	ZHANJIANG PORT		
	Terms of Delivery			
	SB.NO. 3715691 CONT.NO. SEGU97475	505		

	No. & Kind	Particulars	HSN/SAC	Quantity	Rate	per	Amount
No.	of Pkgs.	Clearing Charges Bill Filing, Assessment, Form 13,	996719				4,500.00
2		Allotment for Shipment Handling Charges CFS Charges Stuffing and Plug in Charges, Examination	996799 996799				1,000.00 3,100.00
4		IGST Output					1,548.00
		Total	· ·				₹ 10,148.00

Amount Chargeable (in words)

E. & O.E

INP Ten Thousand One Hundred Forty Eight Only

INK Tell Tilousaliu Olic Hullarda Lordy = 5	Taxable	Integrated Tax		Total	
HSN/SAC	Value	Rate	Amount	Tax Amount	
996719	4,500.00	18%	810.00		
996799	4,100.00	18%	738.00		
Total	8,600.00		1,548.00	1,548.00	

Tax Amount (in words): INR One Thousand Five Hundred Forty Eight Only

Company's Bank Details

Bank Name : The Federal Bank Ltd (20787)

A/c No : 12350200020787

: 12350200020787 A/c No.

Branch & IFS Code: Visakhapatnam & FDRL0001235 : AAGCD3259H Company's PAN

for DEVI FREIGHTAGE PRIVATE LIMITED

Authorised Signatory