

Tax Invoice

Customer / Billing to :
SHIPMENT SOLUTIONS PRIVATE LIMITED
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA
APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam,
Kerala, 682016

GST # 32AAXCS7126B1ZB

Shipper :
ZHONGSHAN BAILI IMP.AND EXP. CO., LTD.
2ND FLOOR, NO. 26, SHENGPING EAST
ROAD, XIAOLAN
TOWN, ZHONGSHAN CITY

IRNNO

Consignee :
SPANIO IMPEX
17/1905B,M.N.COMPLEX,EAST
KOTTAPARMBA,
CALICUT,KERALA,INDIA-673001
IEC - 1010009541 GSTIN - 32ABUFS6160L1ZL

Invoice No.	COK/132/2023	Job #	SIFCO/0022/2023/0	Vessel	CONTI CONTESSA
Invoice Date	29/12/2023	MB/L No.	JHNF23110478	ETA Date	21/12/2023
Inco Terms	Others	POL	XINTANG	Destination	COCHIN, INDIA
SB No./BE No.		POD	COCHIN, INDIA	G.Weight	17422.630
Ref.		Container No.	TCNU5966610		

Description	SAC	Cur	Rate	Qty	Ex. Rate	Taxable	CGST		SGST		IGST		Amount
							%	Amt	%	Amt	%	Amt	
PORT STOARGE CHARGES	996713	USD	35.6	1	84.86	3021.02	9.00	271.89	9.00	271.89	0.00	0.00	3564.80

Total :						3021.02		271.89		271.89		0.00	3564.80
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E. & O E
*All cheques drawn to be in favour of TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED
*Discrepancies on above charges if any, must be brought to our notice with in 7 days from the invoice date
*Any delay due to mishandling, part delivery and damage by carrier will not bind TradeRoute Intergrated Logistics Private Limited legally.
*Please pay your dues on receipt of the voucher or within accepted credit period if any will attract interest rate of 24% on outstanding amount.

Total	3021.02
Total Taxes	543.78
GST	
CGST	271.89
SGST	271.89
IGST	0.00

INVOICED AMOUNT : 3565.00

(Three thousand Five hundred Sixty Five only)

For TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED



Authorized Signatory

OUR BANK DETAILS

Beneficiary Name - TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED
Acc Type - SBB cash credit
Acc No. - 921030040469974
Bank Name - Axis bank Ltd
Branch - Thevara, Ernakulam, 682013, India
IFSC Code - UTIB0002991
MICR - 682211015, SWIFT Code - AXISINBB081, BSR Code -6360002