

**Tax Invoice**

<b>Customer / Billing to :</b> SHIPMENT SOLUTIONS PRIVATE LIMITED 39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	<b>Shipper :</b> SHENZHEN GOLD HILL ELECTRONICS CO.,LTD. XIHU TANG VILLAGE,PINGDONG COMMUNITY, PINGDI STREET, LONGGANG DISTRICT,SHENZHEN,CHINA	<b>Consignee :</b> SPANIO IMPEX 17/1905B,M.N.COMPLEX,EAST KOTTAPARMBA, CALICUT,KERALA,INDIA-673001 IEC - 1010009541 GSTIN - 32ABUFS6160L1ZL
GST # 32AAXCS7126B1ZB	IRNNO	


<b>Invoice No.</b>	COK/108/2023	<b>Job #</b>	SIFCO/0018/2023/0	<b>Vessel</b>	INTERASIA ENHANCE
<b>Invoice Date</b>	06/12/2023	<b>MB/L No.</b>	JHNF23110469	<b>ETA Date</b>	06/12/2023
<b>Inco Terms</b>	Others	<b>POL</b>	SHEKOU	<b>Destination</b>	COCHIN, INDIA
<b>SB No./BE No.</b>		<b>POD</b>	COCHIN, INDIA	<b>G.Weight</b>	3140.000
<b>Ref.</b>		<b>Container No.</b>	WHSU2824588		

Description	SAC	Cur	Rate	Qty	Ex. Rate	Taxable	CGST		SGST		IGST		Amount
							%	Amt	%	Amt	%	Amt	
OCEAN FREIGHT IMPORT	996521	USD	1050	1	85.81	90100.50	2.50	2252.51	2.50	2252.51	0.00	0.00	94605.53
TERMINAL HANDLING CHARGES	996711	INR	10550	1	1	10550.00	9.00	949.50	9.00	949.50	0.00	0.00	12449.00
ISPS	996799	USD	10	1	85.81	858.10	9.00	77.23	9.00	77.23	0.00	0.00	1012.56
CLEANING CHARGES	996799	INR	2000	1	1	2000.00	9.00	180.00	9.00	180.00	0.00	0.00	2360.00
MAINTENANCE CHARGE	996799	INR	2000	1	1	2000.00	9.00	180.00	9.00	180.00	0.00	0.00	2360.00
MANDATORY USER CHARGES	996799	INR	200	1	1	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
DELIVERY ORDER FEE	996799	INR	5250	1	1	5250.00	9.00	472.50	9.00	472.50	0.00	0.00	6195.00
SSR CHARGES	996759	INR	800	1	1	800.00	9.00	72.00	9.00	72.00	0.00	0.00	944.00
FACILATION CHARGES	996799	INR	200	1	1	200.00	9.00	18.00	9.00	18.00	0.00	0.00	236.00
<b>Total :</b>						111958.60		4219.74		4219.74		0.00	120398.08

<p>E. &amp; OE</p> <p>*All cheques drawn to be in favour of TRADERROUTE INTEGRATED LOGISTICS PRIVATE LIMITED</p> <p>*Discrepancies on above charges if any, must be brought to our notice with in 7 days from the invoice date</p> <p>*Any delay due to mishandling, part delivery and damage by carrier will not bind TradeRoute Intergrated Logistics Private Limited legally.</p> <p>*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.</p>	<b>Total</b>	111958.60
	<b>Total Taxes</b>	8439.48
	<b>GST</b>	
	CGST	4219.74
	SGST	4219.74
IGST	0.00	

**INVOICED AMOUNT : 120398.08**

**(One lakh Twenty thousand Three hundred Ninety Eight only)**

<b>For TRADERROUTE INTEGRATED LOGISTICS PRIVATE LIMITED</b>	<b>OUR BANK DETAILS</b>
 <b>Authorized Signatory</b>	<b>Beneficiary Name - TRADERROUTE INTEGRATED LOGISTICS PRIVATE LIMITED</b>
	<b>Acc Type - SBB cash credit</b>
	<b>Acc No. - 921030040469974</b>
	<b>Bank Name - Axis bank Ltd</b>
	<b>Branch - Thevara, Ernakulam, 682013, India</b>
	<b>IFSC Code - UTIB0002991</b>
	<b>MICR - 682211015, SWIFT Code - AXISINBB081, BSR Code -6360002</b>