

**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> ZHONGSHAN BAILI IMP.AND EXP. CO., LTD. 2ND FLOOR, NO. 26, SHENGPING EAST ROAD, XIAOLAN TOWN, ZHONGSHAN CITY	<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/109/2023	<b>Job #</b>	SIFCO/0020/2023/0	<b>Vessel</b>	SM KAVERI
<b>Invoice Date</b>	08/12/2023	<b>MB/L No.</b>	JHNF23110477	<b>ETA Date</b>	08/12/2023
<b>Inco Terms</b>	Others	<b>POL</b>	XINTANG	<b>Destination</b>	COCHIN, INDIA
<b>SB No./BE No.</b>		<b>POD</b>	COCHIN, INDIA	<b>G.Weight</b>	9387.400
<b>Ref.</b>		<b>Container No.</b>	TLLU5515849		

Description	SAC	Cur	Rate	Qty	Ex. Rate	Taxable	CGST		SGST		IGST		Amount
							%	Amt	%	Amt	%	Amt	
OCEAN FREIGHT IMPORT	996521	USD	1135	1	84.88	96338.80	2.50	2408.47	2.50	2408.47	0.00	0.00	101155.74
TERMINAL HANDLING CHARGES	996711	INR	15550	1	1	15550.00	9.00	1399.50	9.00	1399.50	0.00	0.00	18349.00
DOCUMENTATION CHARGES	996713	INR	5700	1	1	5700.00	9.00	513.00	9.00	513.00	0.00	0.00	6726.00
CONTAINER CLEANING CHARGES	996799	INR	2400	1	1	2400.00	9.00	216.00	9.00	216.00	0.00	0.00	2832.00
CONTAINER MAINTENANCE CHARGES	996799	INR	3500	1	1	3500.00	9.00	315.00	9.00	315.00	0.00	0.00	4130.00
<b>Total :</b>						123488.80		4851.97		4851.97		0.00	133192.74

<p>E. &amp; O E</p> <p>*All cheques drawn to be in favour of TRADEROUTE 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>	123488.80
	<b>Total Taxes</b>	9703.94
	<b>GST</b>	
	CGST	4851.97
	SGST	4851.97
IGST	0.00	

**INVOICED AMOUNT : 133193.00**

**(One lakh Thirty Three thousand One hundred Ninety Three only)**

<b>For TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED</b>	<b>OUR BANK DETAILS</b>
 <b>Authorized Signatory</b>	<b>Beneficiary Name - TRADEROUTE 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>