

**TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED**  
**10/247-G, Vendrappillil Bldg.**  
**Eroor South PO, Tripunithura**  
**Ernakulam, Kerala, India, Pin-682306**  
**Tel : +91 484 2778477**  
**Email : cs@traderoutelogistics.com**  
**Web : www.traderoutelogistics.com**  
**GST No : 32AAFCT3034R1Z4**



**Tax Invoice**

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|--|--|--|
| <b>Customer / Billing to :</b><br>SHIPMENT SOLUTIONS PRIVATE LIMITED<br>39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA<br>APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam,<br>Kerala, 682016 | <b>Shipper :</b><br>WENZHOU RUIZHI PACKING MACHINERY<br>CO.LTD.<br>ZHENGLOU INDUSTRIAL AREA PINGY<br>ANG COUNTY ZHEJIANG CHINA | <b>Consignee :</b><br>ADHAV PACKS PVT LTD<br>60/4013 E 6TH FLOOR<br>SREE SIDHI VINAYAK ILLOM ROAD MG R<br>ERNAKULAM KERALA INDIA |
| GST # 32AAXCS7126B1ZB  |  |  |


|                      |             |                      |   |                    |            |
|----------------------|-------------|----------------------|---|--------------------|------------|
| <b>Invoice No.</b>   | COK/76/2022 | <b>Job #</b>         | SIFCO/0011/2022/0                               | <b>Vessel</b>      | KUMASI     |
| <b>Invoice Date</b>  | 31/01/2023  | <b>MB/L No.</b>      | GWF22121015                                     | <b>ETA Date</b>    | 31/01/2023 |
| <b>Inco Terms</b>    | Others      | <b>POL</b>           | NINGBO  | <b>Destination</b> | COCHIN     |
| <b>SB No./BE No.</b> |             | <b>POD</b>           | COCHIN, INDIA                                   | <b>G.Weight</b>    | 40560.000  |
| <b>Ref.</b>          |             | <b>Container No.</b> | IAAU1808282 BHCU5001282 BHCU5007681 IAAU1846699 |                    |            |

| Description                  | SAC    | Cur | Rate  | Qty | Ex. Rate | Taxable   | CGST |         | SGST |         | IGST |      | Amount    |
|------------------------------|--------|-----|-------|-----|----------|-----------|------|---------|------|---------|------|------|-----------|
|                              |        |     |       |     |          |           | %    | Amt     | %    | Amt     | %    | Amt  |           |
| VESSEL CERTIFICATE           | 996799 | USD | 50    | 1   | 84.04    | 4202.00   | 9.00 | 378.18  | 9.00 | 378.18  | 0.00 | 0.00 | 4958.36   |
| TERMINAL HANDLING CHARGES    | 996711 | INR | 15700 | 4   | 1        | 62800.00  | 9.00 | 5652.00 | 9.00 | 5652.00 | 0.00 | 0.00 | 74104.00  |
| ISPS                         | 996799 | USD | 10    | 4   | 84.04    | 3361.60   | 9.00 | 302.54  | 9.00 | 302.54  | 0.00 | 0.00 | 3966.69   |
| CONTAINER CLEANING CHARGES   | 996799 | INR | 3000  | 4   | 1        | 12000.00  | 9.00 | 1080.00 | 9.00 | 1080.00 | 0.00 | 0.00 | 14160.00  |
| CONTAINER MONITORING CHARGES | 996799 | INR | 3200  | 4   | 1        | 12800.00  | 9.00 | 1152.00 | 9.00 | 1152.00 | 0.00 | 0.00 | 15104.00  |
| MANDATORY USER CHARGES       | 996799 | INR | 210   | 4   | 1        | 840.00    | 9.00 | 75.60   | 9.00 | 75.60   | 0.00 | 0.00 | 991.20    |
| DELIVERY ORDER FEE           | 996799 | INR | 5250  | 1   | 1        | 5250.00   | 9.00 | 472.50  | 9.00 | 472.50  | 0.00 | 0.00 | 6195.00   |
| 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>               |        |     |       |     |          | 101453.60 |      | 9130.82 |      | 9130.82 |      | 0.00 | 119715.25 |

|  |                    |           |
|--|--------------------|-----------|
| <p>E. &amp; OE</p> <p>*All cheques drawn to be in favour of TRADEROUTE INTEGRATED LOGISTICS PRIVATE LIMITED</p> <p>*Discrepancies on above charges if anv. 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 oustanding amount.</p> | <b>Total</b>       | 101453.60 |
|  | <b>Total Taxes</b> | 18261.65  |
|  | <b>GST</b>         |           |
|  | CGST               | 9130.82   |
|  | SGST               | 9130.82   |
|  | IGST               | 0.00      |

**INVOICED AMOUNT : 119715.00**

**(One lakh Nineteen thousand Seven hundred Fifteen only)**

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