

**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>ZHONGSHAN BAILI IMP.AND EXP. CO.,<br>LTD.<br>2ND FLOOR, NO. 26, SHENGPING EAST<br>ROAD, XIAOLAN<br>TOWN, ZHONGSHAN CITY | <b>Consignee :</b><br>SPANIO IMPEX<br>17/1905B,M.N.COMPLEX,EAST<br>KOTTAPARMBA,<br>CALICUT,KERALA,INDIA-673001<br>IEC - 1010009541 GSTIN - 32ABUFS6160L1ZL |
| GST # 32AAXCS7126B1ZB  |   |  |


|                      |              |                      |                   |                    |                |
|----------------------|--------------|----------------------|-------------------|--------------------|----------------|
| <b>Invoice No.</b>   | COK/10/2023  | <b>Job #</b>         | SIFCO/0003/2023/0 | <b>Vessel</b>      | PRAGUE EXPRESS |
| <b>Invoice Date</b>  | 15/05/2023   | <b>MB/L No.</b>      | WMSS23034183      | <b>ETA Date</b>    | 16/05/2023     |
| <b>Inco Terms</b>    | Others       | <b>POL</b>           | XINTANG           | <b>Destination</b> | COCHIN, INDIA  |
| <b>SB No./BE No.</b> | WMSS23034183 | <b>POD</b>           | COCHIN, INDIA     | <b>G.Weight</b>    | 6878.700       |
| <b>Ref.</b>          |              | <b>Container No.</b> | TLLU4013065       |                    |                |

| Description                   | SAC    | Cur | Rate  | Qty | Ex. Rate | Taxable  | CGST |         | SGST |         | IGST |      | Amount   |
|-------------------------------|--------|-----|-------|-----|----------|----------|------|---------|------|---------|------|------|----------|
|                               |        |     |       |     |          |          | %    | Amt     | %    | Amt     | %    | Amt  |          |
| OCEAN FREIGHT IMPORT          | 996521 | USD | 665   | 1   | 83.83    | 55746.95 | 2.50 | 1393.67 | 2.50 | 1393.67 | 0.00 | 0.00 | 58534.30 |
| TERMINAL HANDLING CHARGES     | 996711 | INR | 14590 | 1   | 1        | 14590.00 | 9.00 | 1313.10 | 9.00 | 1313.10 | 0.00 | 0.00 | 17216.20 |
| DELIVERY ORDER FEE            | 996799 | 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>                |        |     |       |     |          | 81936.95 |      | 3750.77 |      | 3750.77 |      | 0.00 | 89438.50 |

|   |                    |          |
|---|--------------------|----------|
| <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 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>       | 81936.95 |
|   | <b>Total Taxes</b> | 7501.55  |
|   | <b>GST</b>         |          |
|   | CGST               | 3750.77  |
|   | SGST               | 3750.77  |
|   | IGST               | 0.00     |

**INVOICED AMOUNT : 89438.00**

**(Eighty Nine thousand Four hundred Thirty Eight only)**

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