

Tax Invoice



SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR
SREE SIDDHI VINAYAKA APARTMENTS
ILLOM ROAD, KOCHI-682016
32AAXCS7126B1ZB

Invoice date
23.4.2021

Due date
13.5.2021

Invoice number
012/GC/2021-22

Order number
IMP/GC/012/21-22

GREENCARRIER EXIM LOGISTICS
JOHAAN'S Building
M.N. THACHO ROAD,
Room No. 1B/2339 A& B,
Thoppumpady
Cochin -682005,
PHONE NO:+91 484-4856118
GST NO. 32ADUPI9059C1ZD

IMPORT OF 1X40 FT 880 BAGS IRON OXIDE BLACK NINGBO, CHINA COVERING INV.NO.SMBK2021002 DT.
08.03.2021 BE NO: 3627581 DT. 19.04.2021 CONTAINER NO: SEGU1717844

Code	Description	Tax	Amount
DOCS	DOCUMENTATION CHARGES	CGST + SGST 18%	1,000.00
REW	REWORK CHARGES	CGST + SGST 18%	2,350.00
LABOUR	LABOUR CHARGES	CGST + SGST 18%	600.00
WH	WEIGHMENT CHARGE	CGST + SGST 18%	180.00
CFS	CFS/RAMP CHARGES	CGST + SGST 18%	1,380.00
CFS	CFS MOVEMENT CHARGE	CGST + SGST 18%	4,000.00
DRCL	DRUG CLEARANCE CHARGE	CGST + SGST 18%	1,000.00
TC	TRANSPORTATION CHARGE	CGST + SGST 18%	8,500.00
SER	SERVICE CHARGES	CGST + SGST 18%	1,500.00
Sub-total			₹ 20,510.00
CGST			₹ 1,845.90
SGST			₹ 1,845.90
Rounding			₹ 0.20
Total			₹ 24,202.00

Total amount in words

Twenty Four Thousand Two Hundred Two Rupees Only

Notes

For GREENCARRIER EXIM LOGISTICS


Authorized Signatory

HSN/SAC CODE :996713

Bank :Indian Overseas Bank, Branch:willingdon Island,Cochin-682 003 A/c. No.010202000030120 IFC Code:IOBA0000102