

## TAX INVOICE



## Choice Intermodal Services



( Div. of Choice Trading Corporation Pvt Ltd)

Door No 39/6194F, Alappatt Cross Road, Perumanoor, Atlantis Jn, Cochin  
682015, Kerala, GSTIN/UIN: 32AABCC3150B1ZL, State Name : Kerala, Code :

GST NUMBER	STATE CODE	TYPE OF SERVICE	DATE	INVOICE NUMBER
32AABCC3150B1ZL	32	EXPORT	9-Jan-23	CISC22-23EX-0243
Name (Billed To)	: SHIPMENT SOLUTIONS PRIVATE LIMITED	Name of the Vessel	: WHUTTHI BHUM V 015E	
Address	: SREE VIHAR, FORT TRIPUNITHURA, KOCHI-682301	Bill of Lading Number	: HDMUCOKA06631900	
GSTIN No	: 32AAXCS7126B1ZB	Port of Loading	: COCHIN, INDIA	
Place of Supply	: Kerala	Port of Discharge	: HOCHIMINH, VIETNAM	
Terms of Shipment	: PREPAID	Final Destination	:	
Additional Details	:	Volume	: 1X40RF	
Mode of Transportation	: SEA	Container no	: HMMU5445719	

Sl No.	Description of Supply	SAC Code	Curr	Ex. Rate	QTY	Unit Rate	Rate (INR)	Taxable Value	CGST		SGST	
									%	Amount	%	Amount
1	Seal Charges	996799	USD	83.83	1 No	10.00	838.30	838.30	9.0	75.45	9.0	75.45
2	Mandatory User Charges [Others]	996799	INR		1 No		170.00	170.00	9.0	15.30	9.0	15.30
3	Terminal Handling Charges	996711	INR		1 No		28,500.00	28,500.00	9.0	2,565.00	9.0	2,565.00
4	Temperature Variance Charges	996711	INR		1 No		875.00	875.00	9.0	78.75	9.0	78.75
5	BL Charges	996719	INR		1 No		4,500.00	4,500.00	9.0	405.00	9.0	405.00
<b>Total</b>					<b>5 No</b>		<b>34,883.30</b>	<b>34,883.30</b>	<b>3,139.50</b>	<b>3,139.50</b>		

Sub Total : 41,162.30

Round Off : (-)0.30

Amount in Words : Indian Rupees Forty One Thousand One  
Hundred Sixty Two Only

Total Payable : 41,162.00

Note : We are exempted from TDS hence request you not to deduct the TDS. Please arrange RTGS / NEFT in favour of CHOICE INTERMODAL SERVICES

For Choice Intermodal Services



Authorised Signatory

As Agents HMM SHIPPING INDIA PVT LTD

## BANK DETAILS

Account Holder Name : CIS FRT COLN A/C HMM INDIA(P)LTD  
Bank : HDFC BANK LTD , Account No : 12228630000223 , RTGS/ IFSC Code: HDFC0001222  
Branch: WILLINGDON ISLAND, COCHIN



HMM SHIPPING INDIA PVT LTD