

(Original for Recipient)

**PRIDEL PVT LTD-KERLA**  
3RD FLOOR, HANDICRAFTS BUILDING  
INDIRA GANDHI ROAD  
W/ISLAND, COCHIN-682003  
GSTIN/UIN: 32AADCG2669P1Z8  
State Name : Kerala, Code : 32  
CIN: U35122DL2008PTC183304  
E-Mail : delaccount@pridel.com



## Tax Invoice

Invoice No : <b>COK/FF/16</b>		Date : <b>20/04/2021</b>								
<b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : <b>32AAXCS7126B1ZB</b> Place of Supply : Kerala Account of : IRN No. : <b>be579aa194349ec451085475e7a1276e4c6437-11873e7cda865c6e4ab9c937de</b>		Job No : <b>FF/Exp/COK/839/2021-2022</b> S-Line/A-Line : - Vessel/Flight : <b>SM KAVERI / 011</b> BL No./AWB No. : <b>SCJUA32AA14355</b> Destination : <b>Colombo,SRI LANKA,LK CMB</b> Containers : <b>CAIU8815249</b> Place of Receipt : <b>COCHIN</b> Load Port : <b>Cochin,INDIA,IN COK</b> Invoice No. & date : <b>002-CAC-01-21-22 DT- 04/09/2021</b> SB No./BE No. & Date : <b>9994750 / 04/09/2021</b> Consignee : Weight / CBM : <b>24552.00</b> Note :								
Particulars	HSN/SAC Code	Qty	Rate	Cur- ren- cy	Ex-Rate	Amount	CC- GST %	CGST Amt	SC- GST %	SGST Amt
OCEAN FREIGHT CHARGES-EXPORT	996521	1	1,310.00	USD	75.17	98,472.70				
SECURITY CHARGES	996712	1	65.00	USD	75.17	4,886.05	9 %	439.74	9 %	439.74
ORIGIN THC CHARGES	996712	1	12,425.00	INR	1.00	12,425.00	9 %	1,118.25	9 %	1,118.25
MANDATORY USER CHARGES	996799	1	165.00	INR	1.00	165.00	9 %	14.85	9 %	14.85
BL CHARGES	996799	1	3,500.00	INR	1.00	3,500.00	9 %	315.00	9 %	315.00
BL SURRENDER CHARGES	996799	1	1,500.00	INR	1.00	1,500.00	9 %	135.00	9 %	135.00
LINE SEAL CHARGES	996799	1	400.00	INR	1.00	400.00	9 %	36.00	9 %	36.00
<b>Total Amount</b>						<b>1,21,348.75</b>		<b>2,058.84</b>		<b>2,058.84</b>
<b>Amount in Words</b> INR One Lakh Twenty Five Thousand Four Hundred Sixty Six and Forty Three paise Only						<b>Output CGST</b>		2,058.84		
<b>GST Amount In Words</b> INR Four Thousand One Hundred Seventeen and Sixty Eight paise Only						<b>Output SGST</b>		2,058.84		
<b>Remarks</b> CONT NO. CAIU8815249, INV NO. 002-CAC-01-21-22 DT- 04/09/2021						<b>Grand Total</b>		<b>1,25,466.43</b>		
Company GSTIN/UIN: <b>32AADCG2669P1Z8</b> Company PAN No.: <b>AADCG2669P</b>						<b>E. &amp; O. E.</b> <b>For PRIDEL PVT LTD-KERLA</b>  Authorised Signatory				
Terms & Conditions										

This is a Computer Generated Invoice