

(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 : **COK/FF/24** Date : **27/04/2021**

SHIPMENT SOLUTIONS PRIVATE LIMITED Ist Floor, Sree Sidhi Vinayaka Apartments Kochi State : Kerala GSTN No. : 32AAXCS7126B1ZB Place of Supply : Kerala Account of : IRN No. : 82730abbb7d96da6c8e283f9a6bfc8ed85d9b2- b92b3b0f510b35bfc7c2d4b5bd	Job No : FF/Exp/COK/1181/2021-2022 S-Line/A-Line : SHIPPING CORPORATION OF INDIA Vessel/Flight : SM MAHI / 010 BL No./AWB No. : SCJUA32AA14411 Destination : Colombo,SRI LANKA,LK CMB Containers : TCLU6611772 Place of Receipt : Cochin,INDIA,IN COK Load Port : Cochin,INDIA,IN COK Invoice No. & date : 004-CAC-02-21-22 DT- 04/15/2021 SB No./BE No. & Date : 1223129 / 04/20/2021 Consignee : Weight / CBM : 24552.0 Note :
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Particulars	HSN/SAC Code	Qty	Rate	Currency	Ex-Rate	Amount	CC-GST %	CGST Amt	SC-GST %	SGST Amt
OCEAN FREIGHT CHARGES-EXPORT	996521	1	1,310.00	USD	74.94	98,171.40				
SECURITY CHARGES	996712	1	65.00	USD	74.94	4,871.10	9 %	438.40	9 %	438.40
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
ROUND OFF				INR		0.50				
Total Amount						1,21,033.00		2,057.50		2,057.50

Amount in Words INR One Lakh Twenty Five Thousand One Hundred Forty Eight Only	Output CGST	2,057.50
	Output SGST	2,057.50
GST Amount In Words INR Four Thousand One Hundred Fifteen Only	Grand Total	1,25,148.00
	E. & O. E.	
Remarks CONT NO. TCLU6611772, INV NO. 004-CAC-02-21-22	For PRIDEL PVT LTD-KERLA	
	Authorised Signatory	
Company GSTIN/UIN: 32AADCG2669P1Z8		
Company PAN No.: AADCG2669P		
Terms & Conditions		