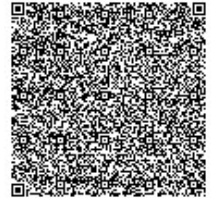


(Original for Recipient)

## PRIDEL PVT LTD-KERALA

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>FF/COK/270</b>		Date : <b>03/03/2022</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>0fcadcffbf4a1953ad58d3b5a2f4063e780c4be1-b02bdab1718e2df92be03c98</b>			Job No : <b>FF/Exp/COK/20129/2021-2022</b> S-Line/A-Line : <b>C A LOGISTICS PVT LTD</b> Vessel/Flight : <b>SM KAVERI/0035W</b> BL No./AWB No. : <b>CALCOKCMB220021</b> Destination : <b>Colombo,SRI LANKA,LK CMB</b> Containers : <b>PAAU4500243</b> Place of Receipt : <b>Cochin,INDIA,IN COK</b> Load Port : <b>Cochin,INDIA,IN COK</b> Invoice No. & date : <b>101-CAC-09-21-22 DT- 22/02/2022</b> SB No./BE No. & Date: <b>8446876 / 23/02/2022</b> Consignee : Weight / CBM : <b>24552 KGS</b> Note :								
Particulars	HSN/SAC Code	Qty	Rate	Currency	Ex-Rate	Amount	CC-GST %	CGST Amt	SC-GST %	SGST Amt	
OCEAN FREIGHT CHARGES-EXPORT	996521	1	1,450.00	USD	77.59	1,12,505.50					
ORIGIN THC CHARGES	996712	1	15,250.00	INR	1.00	15,250.00	9 %	1,372.50	9 %	1,372.50	
BL CHARGES	996799	1	3,000.00	INR	1.00	3,000.00	9 %	270.00	9 %	270.00	
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	7.00	USD	77.59	543.13	9 %	48.88	9 %	48.88	
MANDATORY USER CHARGES	996799	1	170.00	INR	1.00	170.00	9 %	15.30	9 %	15.30	
ROUND OFF				INR		0.01					
<b>Total Amount</b>						<b>1,32,968.64</b>		<b>1,841.68</b>		<b>1,841.68</b>	
<b>Amount in Words</b> INR One Lakh Thirty Six Thousand Six Hundred Fifty Two Only <b>GST Amount In Words</b> INR Three Thousand Six Hundred Eighty Three and Thirty Six paise Only <b>Remarks</b> CONTAINER NO. PAAU4500243, INV NO. 101-CAC-09-21-22 DT- 22/02/2022.						<b>Output CGST</b> 1,841.68 <b>Output SGST</b> 1,841.68 <b>Grand Total</b> <b>1,36,652.00</b> <b>E. &amp; O. E.</b>					
Company GSTIN/UIN: <b>32AADCG2669P1Z8</b> Company PAN No.: <b>AADCG2669P</b>						<b>Company's Bank Details</b> Beneficiary Name: <b>PRIDEL PVT LTD-KERALA</b> Bank Name : <b>Kotak Mahindra Bank</b> A/c No. : <b>9312733750</b> Branch & IFS Code: <b>EAST OF KAILASH &amp; KKBK0004583</b>					
Terms & Conditions						<b>For PRIDEL PVT LTD-KERALA</b>  Authorised Signatory					

This is a Computer Generated Invoice