

TAX INVOICE



SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR
SREE SIDDHI VINAYAKA APARTMENTS
ILLOM ROAD, KOCHI-682016
A/C PARTY FAIR EXPORTS
32AAXCS7126B1ZB

Invoice date
27.10.2021

Invoice number
503/2021-22

Order number
EXP/GC/343/2021-22

GREENCARRIER EXIM LOGISTICS
JOHAAN'S Building
M.N. THACHO ROAD,
Room No. 18/2339 A& B,
Thoppumpady
Cochin -682005,
PHONE NO:+91 484-4856118
GST NO. 32ADUPI9059C1ZD

EXPORT OF 1X40 FCL 1504 CTNS OF FROZEN BABY OCTOPUS SAVANNAH, USA INV NO: 1111840538 DT: 21.10.2021 SB NO: 5460117 DT. 21.10.2021 CONT NO: MSCU7385960

Code	Description	Tax	Amount
DOCS	DOCUMENTATION CHARGES	CGST + SGST 18%	350,00
CL	CLEARANCE CHARGE	CGST + SGST 18%	1 850,00
REW	REWORK CHARGES	CGST + SGST 18%	1 800,00
TC	TRANSPORTATION/ONE DAY HAULTING CHARGE	CGST + SGST 18%	18 800,00
CFS	CFS CHARGES	CGST + SGST 18%	1 360,00
COC	CERTIFICATE OF ORGIN CHARGES	CGST + SGST 18%	127,12
RE-EX	RE-EXAMINATION CHARGES	CGST + SGST 18%	5 000,00
SER	SERVICE CHARGES	CGST + SGST 18%	1 800,00
Sub-total			₹ 31 087,12
CGST			₹ 2 797,84
SGST			₹ 2 797,84
Rounding			₹ 0,20
Total			₹ 36 683,00

Total amount in words

Thirty Six Thousand Six Hundred Eighty Three 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