

CONTAINER CORPORATION OF INDIA LIMITED

25-02-2022 13:01

ICD: VALLARPADAM CFS

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MH-47C, OPP. ICTT, VALLARPADAM

KERALA

PAN NO: AAACC1205A

CSTIN : 32AAACC1205A12W

TAX INVOICE (ORIGINAL FOR RECEIPIENT)

INVOICE NO : IKLOVPDMMI0009065

INVOICE DATE : 25-02-2022 13:01

DETAILS OF REGISTERED RECEIVER :

CONTR. NO. : GREEN CARRIER EXIM LOGISTICS
 CSTIN/UNIQUE ID : 32ADDFIAD09C12W
 ADDR : 12, 1201, V. V. ABUL RAHMAN ROAD, PANAYAPILLY
 STATE : KERALA
 STATE CODE : XL

DETAILS OF UNREGISTERED RECEIVER :

PARTY NAME :
 PARTY ADDR :
 STATE :
 STATE CODE :
 ADDRESS OF DELIVERY :
 STATE :
 STATE CODE :

CUSTOMER CODE : KLSR00VPMK000690

SERVICE SEGMENT : I

S. NO	CONTAINER NO	ACTIVITY DESC. OF SERVICE	Accounting Code of Service	AMOUNT	Abatement	Abated Value/ Taxable value of	DIC Rate	MVR Amt.	Place of Supply State	CGST Rate (%)	CGST Amt.	SGST Rate (%)	SGST Amt.	P
1	CRXU9031206	ADDITIONAL SURCHARGE	992792	1000	0	1000	0	0	32	9	90.00	9	90.00	
2	CRXU9031206	HANDLING CHARGES	996719	950	0	950	0	0	32	9	85.50	9	85.50	
3	CRXU9031206	WEIGHTMENT OF CYR	996711	260	0	260	0	0	32	9	23.40	9	23.40	
TOTAL				2210	0	2210	0	0			198.90		198.90	

KERALA FLOOD CESS : 0.00

TOTAL INVOICE VALUES (IN FIGURE) : 2607.60

TOTAL INVOICE VALUES (IN WORDS) : TWO THOUSAND SIX HUNDRED SEVEN RUPEES AND EIGHTY PAISE ONLY.

AMOUNT OF TAX SUBJECT TO REVERSE CHARGE :

S. NO	DOCUMENT NO	DOCUMENT DT	ACTIVITY DESC. OF SERVICE	CONTAINER NO	CTR SV	CTR TVP	I/E FLS	START DT	END DT
1	1507118	25-02-2022	ADDITIONAL SURCHARGE	CRXU9031206	40	GL	L		
2	1507118	25-02-2022	HANDLING CHARGES	CRXU9031206	40	GL	L		
3	1507118	25-02-2022	WEIGHTMENT OF CYR	CRXU9031206	40	GL	L		

Place of Supply: 32 (KERALA)

- *SERVICE SEGMENT - EXPORT-X, IMPORT-I, ISO EMPTY-E, DOMESTIC-D, AIR CARGO-A, OTHERS-O
- *Rail Transportation(FRT); Road Transportation(RTS); Cargo Handling(CHS); Storage & Warehousing Service (S&W); Port Services(PRS); Business Support Service(BSS) and Renting of Immovable property service(RNT);*
- *OTA (Good Transport agency) Services in respect of transportation of goods by road under reverse charge as approved by GST Council.
- *Kerala Flood cess 1% of invoice amount

USER NAME : KSKNA JOSEPH

SIGNATURE :

Designation :