

# TAX INVOICE



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

Invoice date  
22.10.2021

Invoice number  
493/2021-22

Order number  
EXP/GC/341/2021-22

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 1165 CTNS OF FROZEN VANNAMEI SHRIMPS SOHAR, OMAN INV NO: 1111840537 DT:  
09.10.2021 SB NO: 5206742 DT. 09.10.2021 CONT NO: SZLU9154360

Code	Description	Tax	Amount
DOCS	DOCUMENTATION CHARGES	CGST + SGST 18%	350,00
REW	REWORK CHARGES	CGST + SGST 18%	1 800,00
TC	TRANSPORTATION /ONE DAY HAULTING CHARGE	CGST + SGST 18%	17 800,00
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			₹ 28 237,12
CGST			₹ 2 541,34
SGST			₹ 2 541,34
Rounding			₹ 0,20
<b>Total</b>			<b>₹ 33 320,00</b>

## Total amount in words

Thirty Three Thousand Three Hundred Twenty 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