

TAX INVOICE



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

Invoice date
28.2.2022

Invoice number
765/2021-22

Order number
EXP/GC/485/2021-22

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 1800 CTNS OF FROZEN SQUID ROTTERDAM,NETHERLANDS INV NO: 1111840555 DT: 25.02.2022 SB NO: 8511593 DT. 25.02.2022 CONT NO: CGMU9302956

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%	16 300,00
CFS	CFS CHARGES	CGST + SGST 18%	2 210,00
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			₹ 29 437,12
CGST			₹ 2 649,34
SGST			₹ 2 649,34
Rounding			₹ 0,20
Total			₹ 34 736,00

Total amount in words

Thirty Four Thousand Seven Hundred Thirty Six 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