



# Phoenix Logistics India Pvt Ltd

No.17/560-B8, 1st Floor, Mini Mall,  
Opp.Kerala Ayurveda Pharmacy Limited,  
Athani P.O, Nedumbassery, Ernakulam Kerala - 683 585  
Tel No.: +91-0484-4858490  
Pan No. : AAICP1618G GST No. :32AAICP1618G1ZQ State Code :32



## TAX INVOICE

ORIGINAL

Customer : SHIPMENT SOLUTIONS PRIVATE LIMITED  
39/3202E, FIRST FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM  
ROAD, COCHIN, ERNAKULAM, KERALA, 682016 Ph:0484 4300216  
Fax:0484 4300216  
GST ID :32AAXCS7126B1ZB State Code :32

Shipper : GEM INNOVATIONS  
2/331G, GEM TOWER, NEAR NAIR'S HOSPITAL, OPP.  
HOTEL COCHIN LEGACY, ERNAKULAM, KANNADIKADU,  
MARADU P.O KOCHI 682304, KERALA

Consignee : COASTAL PEARL TRADING LLC  
POST BOX NO.875, PC:116, MINA AL-FAHAL, SULTANATE  
OF OMAN

Origin Airport : COCHIN ETD :29-DEC-2022

Final Destination : MUSCAT SEEB ETA :31-DEC-2022

Carrier : OMAN AIR

Flight Number : WY224

Shipper Ref. No :

Place of Supply : OTHER TERRITORY

Customer Code : 1103010005 -C013700

Invoice Number : 1987-222832000225  
IRN : 8adc0bcf8b3135c553fd9c0e12142d2e51857f  
ebb7f7f45452ae8609f4b0d150

Date : 28-DEC-2022 Reverse Charge : No

Payment Due Date : 28-DEC-2022

Job Number : AE-221228320004-1

Job Date : 29-DEC-2022

Master Number : 91015436466

House Number : 283212000137

Advance Receipt No :

Number of Packs : 4

Gross Weight (Kgs) : 68.000

Chrg. Weight (Kgs) : 135.000

Note : SB NO : 6496544 DT: 28.12.2022 / Shipping Bill No. :/

No	Charge Details	HSN/SAC	Curr.	Rate/Unit	Unit	Curr. Amt	ROE	Taxable Amt	Rate	IGST		Amt in INR
1	AIR FREIGHT EXPORT 18%	996531	INR	170.000	135.000	22950.00		22950.00	18%	4131.00		27081.00
<b>Total in INR :</b>								22950.00		4131.00		27081.00

Twenty-Seven Thousand Eighty-One INDIAN RUPEES Only

HSN/SAC	Taxable Amount	Rate	CGST Rate	SGST Rate	IGST	Total Amount
996531	22950.00			18%	4131.00	27081.00
<b>Net Amount :</b>	22950.00				4131.00	27081.00

- Terms:
- 1) Payment to be made by Cheques/Demand Draft in favour of Phoenix Logistics India Pvt Ltd.
  - 2) Any discrepancy should be notified to us in writing within 7 days from invoice date after which NONE will be accepted.
  - 3) TDS is applicable only on Service Charges.
  - 4) There will be a 2% interest charge per month on late payment.

Bank Details

A/C Name : PHOENIX LOGISTICS INDIA PRIVATE LIMITED
Bank Name : HDFC BANK
A/C No : 50200023999932
Address : 56. G.N CHETTY ROAD, T.NAGAR, CHENNAI - 600017. TAMIL NADU INDIA.
IFSC :HDFC0000206

For Phoenix Logistics India Pvt Ltd

E. & O.E

CIN NO.: U74900TN2015PTC100922  
PAN NO.: AAICP1618G  
GST NO.: 32AAICP1618G1ZQ  
REG NO.: MTO/DGS/1081/JUNE/2024