



# GREENCARRIER EXIM LOGISTICS

JOHAAN'S Building, M.N. THACHO ROAD, Room No. 18/2339 A & B, Thoppumpady  
 Ph: 8281295118 Email: greencarrierexim@gmail.com  
 STATE: [32]KERALA / GSTIN: 32ADUPI9059C1ZD / PAN NO: ADUPI9059C

JC-1892

## TAX INVOICE

To M/s. SHIPMENT SOLUTIONS PVT LTD  
 1ST FLOOR SREE SIDDHI VINAYAKA APARTMENTS  
 ILLOM ROAD,  
 KERALA, INDIA, PIN CODE : 682016  
 GST NO : 32AAXCS7126B1ZB  
 PAN NO : AAXCS7126B

Bill No : 331  
 Bill Date : 07/10/2022  
 Shipment Type :  
 POL : COCHIN-INCOK-INDIA  
 POD : GATTATICO-ITGTC-ITALY  
 MBLNo/Date :  
 HBLNo/Date :  
 Vessel & Voyage No :  
 ETA / ETD :  
 Description : ORGANIC CHILLI AND TURMERIC POWDER

Exporter : SARWAM ORGANIC PVT LTD

Container No : TRHU2536481

Job No	Job Date	SB No	SB Date	Invoice No	Invoice Date	Gross Weight	Net Weight	Packages
196	21/09/2022	4454556	27/10/2022	SOPL-22001	17/10/2022	13,705.00	13,560.00	369

S.No	Particulars	SAC	Qty	Rate	Cur	Ex. Rate	Taxable Value	Non Taxable Value	SGST		CGST		Total
									Rate (%)	Amount	Rate (%)	Amount	
1	DOCUMENTATION CHARGE	996713	1.00	300.00	INR	1.000	300.00	0.00	9.00	27.00	9.00	27.00	354.00
2	REWORK CHARGES	996713	1.00	1,650.00	INR	1.000	1,650.00	0.00	9.00	148.50	9.00	148.50	1,947.00
3	TRANSPORTATION CHARGES	996713	1.00	8,500.00	INR	1.000	8,500.00	0.00	9.00	765.00	9.00	765.00	10,030.00
4	CERTIFICATE OF ORGIN CHARGES	996713	1.00	127.12	INR	1.000	127.12	0.00	9.00	11.44	9.00	11.44	150.00
5	LABOUR CHARGES FOR EXAMINATION	996713	1.00	2,500.00	INR	1.000	2,500.00	0.00	9.00	225.00	9.00	225.00	2,950.00
6	PQ CHARGES	996713	1.00	2,200.00	INR	1.000	2,200.00	0.00	9.00	198.00	9.00	198.00	2,596.00
7	PAPER AND LINEING CHARGE	996713	1.00	900.00	INR	1.000	900.00	0.00	9.00	81.00	9.00	81.00	1,062.00
8	MIV CFS CHARGES	996713	1.00	12,905.00	INR	1.000	12,905.00	0.00	9.00	1,161.45	9.00	1,161.45	15,227.90
9	STAFF CONVENCE CHARGES	996713	1.00	500.00	INR	1.000	500.00	0.00	9.00	45.00	9.00	45.00	590.00
10	SERVICE CHARGES	996713	1.00	1,350.00	INR	1.000	1,350.00	0.00	9.00	121.50	9.00	121.50	1,593.00
Total							30,932.12	0.00	2,783.89	2,783.89	2,783.89	2,783.89	36,499.90

Amount in Words : Thirty-Six Thousand Five Hundred Only

Round Off	0.10
<b>Total Amount</b>	<b>36,500.00</b>

Notes:  
E.&O.E.