

GSTIN:32AAGCC8646K1ZE

Tax Invoice

Bill to party

M/s. Shipment Solutions Private Limited
First Floor, 39/3202e, Sri Sidhivinayaka Apartments, Illom
Road, Cochin, Ernakulam, Kerala, 682016
GST: 32AAXCS7126B1ZB

Invoice No: CLP/2022-23/NP-163
Date: 23/03/2023
Job. Ref. No: JC/NP/072
Container No: GESU6172995
Shipper Name: NILAMBUR FURNITURE PVT LTD
Invoice No & Date: 01/2022-23 DTD 14/02/2023

State: Kerala

Code: 32

Sl. No	Particulars	SAC Code	Qty	Rate	Total
1.	Lot fumigation- 40 ft	998531	1	1500.00	1500.00
Total					1500.00
CGST (9%)					135.00
SGST (9%)					135.00
Total invoice value (₹)					1770.00

Total invoice value in words

Rupees One thousand seven hundred and seventy only

Bank details

Account holder: Coolpex international Private Limited

Bank Name: State Bank of India

Branch: Kathrukadavu

Account Number: 41366086590

IFSC Code: SBIN0018060

Declaration: - The invoice shows actual price of goods described and that the particulars given are true and correct

For Coolpex International Private Limited

Authorised signatory

