

Draft Invoice

BILANDER LOGISTICS PVT LTD	
8th floor, 8B, Oxford Business Centre, Sree Kandath Road, KOCHI, Ernakulam, Kerala, 682017	
GSTIN: 32AAHCB0100G1ZM	State: 32 - KERALA
PAN: AAHCB0100G	
CIN: U63030DL2017PTC310062	

Bill To			
Name SHIPMENT SOLUTIONS PRIVATE LIMITED			
Address FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016			
State	State Code	GSTIN/Unique ID	
KERALA	32	32AAACS7126B1ZB	
Invoice Ref # Draft - Draft			TAN:
Invoice Date 21-Mar-2023	Due Date 21-Mar-2023	PAN: AAXCS7126B	

Shipment Details -(LINER EXPORT)

Vessel/Voyage	: EVER CHANT /064W	Job Ref	: KOCEXP00001/22-23
ETD/Sailed	: 21-Mar-2023	Customer Ref	:
Port of Loading	: Cochin	Packages/Qty/Commodity	: BOXES/1540/
Port Discharge	: JEBEL ALI	Weight/Vol	:
Place of Receipt	: Cochin	BL Ref	: NLPL22-23005000
Destination	: JEBEL ALI	Terms	:
Sales Person	: Radhika Menon	Shipper	: SS CORPORATION
Place Of Supply	: KERALA	Customer	:
Container No	: 40'x1 - NOKU5527478(40' RF)		

Description of Services	SAC	Qty.Unit	Rate	Curr./ Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
B/L SURRENDERING CHARGES	996799	1.000 / SHIPMENT	2,500.000	INR 1.00000	2500.000	2,500.00	2,500.00	9.000	225.000	9.000	225.000	0.000	0.000
MANDATORY USER CHARGES	996799	1.000 / 45R1	170.000	INR 1.00000	170.000	170.00	170.00	9.000	15.300	9.000	15.300	0.000	0.000
REFFER SURCHARGE	996711	1.000 / 45R1	900.000	INR 1.00000	900.000	900.00	900.00	9.000	81.000	9.000	81.000	0.000	0.000
TERMINAL HANDLING CHARGES	996711	1.000 / 45R1	32,150.000	INR 1.00000	32150.000	32,150.00	32,150.00	9.000	2,893.500	9.000	2,893.500	0.000	0.000
BILL OF LADING CHARGES	996799	1.000 / SHIPMENT	4,000.000	INR 1.00000	4000.000	4,000.00	4,000.00	9.000	360.000	9.000	360.000	0.000	0.000
SEAL CHARGES	996799	1.000 / 45R1	500.000	INR 1.00000	500.000	500.00	500.00	9.000	45.000	9.000	45.000	0.000	0.000
40,220.00 40,220.00								3,619.80		3,619.80		0.00	

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST	
		%	Amount	%	Amount	%	Amount
GST 18%	40,220.00	9.00	3,619.80	9.00	3,619.80	0.00	0.00

Total Invoice : 47,459.60 INR

Rounded : 0.40 INR

Net Total : 47,460.00 INR

In Words INR FORTY-SEVEN THOUSAND FOUR HUNDRED SIXTY ONLY

Remarks

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Bank Details

Account Name	BILANDER LOGISTICS PVT LTD
Account Number	201001045162
RTGS/NEFT	INDB0000389
Bank Name	INDUS (INR)
Swift Code	INDBINBNDH