

TAX INVOICE



SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR
SREE SIDDHI VINAYAKA APARTMENTS
ILLOM ROAD, KOCHI-682016
A/C PARTY FAIR EXPORTS
32AAXCS7126B1ZB

Invoice date
30.8.2021
Invoice number
356/2021-22
Order number
EXP/GC/232/2021-22

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 HEADLESS SHELL ON VANNAMEI SHRIMPS HO CHIMINH,
VIETNAM INV NO: 1111840533 DT: 19.08.2021 SB NO: 3971540 DT. 19.08.2021 CONT NO: BMOU9713004**

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 CHARGE	CGST + SGST 18%	15 800,00
CFS	CFS CHARGES	CGST + SGST 18%	1 360,00
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	₹ 28 087,12
		CGST	₹ 2 527,84
		SGST	₹ 2 527,84
		Rounding	₹ 0,20
		Total	₹ 33 143,00

Total amount in words

Thirty Three Thousand One Hundred Forty Three 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

Debit Note



SHIPMENT SOLUTIONS INDIA PVT LTD
1ST FLOOR
SREE SIDDHI VINAYAKA APARTMENTS
ILLOM ROAD, KOCHI-682016

Issue date
30.8.2021

Reference
049/2021-22

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VIETNAM INV NO: 1111840533 DT: 19.08.2021 SB NO: 3971540 DT. 19.08.2021 CONT NO: BMOU9713004

Code	Description	Amount
TC	TRANSPORTATION CHARGE FOR COCHIN FROZEN	23 300,00
TC	HAULTING CHARGES	6 000,00
Total		₹ 29 300,00

For GREEN CARRIER EXIM LOGISTICS


Authorised Signatory