

Tax Invoice

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| DEVI FREIGHTAGE PRIVATE LIMITED FLAT NO. S-5, DOOR NO.11-4-1/9, SECOND FLOOR,ROCKDAL RESIDENCY, BEHIND APOLLO HOSPITAL, ROCKDALE LAYOUT, VISAKHAPATNAM GSTIN/UIN: 37AAGCD3259H1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : info@devifreightage.com | Invoice No. SB/0543/2021-22 | Dated 8-Sep-2021 |
| Buyer Shipment Solutions Pvt. Ltd. 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Ernakulam, Kochi GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) INV.NO. FCE/020/2021-22 |
| | Buyer's Order No. BOOKING NO. 198BX02862 | Dated 25-Aug-2021 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Vessel/Flight No. GREEN HOPE 27732E | Place of receipt by shipper: |
| | City/Port of Loading VISAKHAPATNAM | City/Port of Discharge ZHANJIANG PORT |
| | Terms of Delivery SB.NO.4106472 CONT.NO. SEGU9614170 | |

| SI No. | No. & Kind of Pkgs. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---------------------|--|---------|----------|------|-----|--------------------|
| 1 | | Clearing Charges <i>Bill Filing, Assessment, Form 13, Allotment for Shipment</i> | 996719 | | | | 4,500.00 |
| 2 | | Examination Charges | 996719 | | | | 1,500.00 |
| 3 | | Handling Charges | 996799 | | | | 1,000.00 |
| 4 | | CFS Charges | 996799 | | | | 2,000.00 |
| 5 | | IGST Output | | | | | 1,620.00 |
| Total | | | | | | | ₹ 10,620.00 |


Amount Chargeable (in words) E. & O.E
INR Ten Thousand Six Hundred Twenty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 996719 | 6,000.00 | 18% | 1,080.00 | 1,080.00 |
| 996799 | 3,000.00 | 18% | 540.00 | 540.00 |
| Total | 9,000.00 | | 1,620.00 | 1,620.00 |

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

Company's PAN : **AAGCD3259H**

Company's Bank Details
 Bank Name : **The Federal Bank Ltd (20787)**
 A/c No. : **12350200020787**
 Branch & IFS Code: **Visakhapatnam & FDRL0001235**
for DEVI FREIGHTAGE PRIVATE LIMITED


 Authorised Signatory

Tax Invoice

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| DEVI FREIGHTAGE PRIVATE LIMITED FLAT NO. S-5, DOOR NO.11-4-1/9. SECOND FLOOR,ROCKDAL RESIDENCY, BEHIND APOLLO HOSPITAL, ROCKDALE LAYOUT, VISAKHAPATNAM GSTIN/UIN: 37AAGCD3259H1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : info@devifreightage.com | Invoice No. SB/0544/2021-22 | Dated 8-Sep-2021 |
| Buyer Shipment Solutions Pvt. Ltd. 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Ernakulam, Kochi GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) INV.NO. FCE/021/2021-22 |
| | Buyer's Order No. BOOKING NO. 198BX02863 | Dated 25-Aug-2021 |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Vessel/Flight No. GREEN HOPE 27732E | Place of receipt by shipper: |
| | City/Port of Loading VISAKHAPATNAM | City/Port of Discharge ZHANJIANG PORT |
| | Terms of Delivery SB.NO.4107299 CONT.NO. SEGU9950960 | |

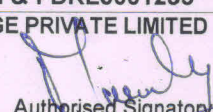
| Sl No. | No. & Kind of Pkgs. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---------------------|--|---------|----------|------|-----|--------------------|
| 1 | | Clearing Charges <i>Bill Filing,Assessment,Form 13, Allotment for Shipment</i> | 996719 | | | | 4,500.00 |
| 2 | | Examination Charges | 996719 | | | | 1,500.00 |
| 3 | | Handling Charges | 996799 | | | | 1,000.00 |
| 4 | | CFS Charges | 996799 | | | | 2,000.00 |
| 5 | | IGST Output | | | | | 1,620.00 |
| Total | | | | | | | ₹ 10,620.00 |

Amount Chargeable (in words) E. & O.E

INR Ten Thousand Six Hundred Twenty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|-----------------|------------------|
| | | Rate | Amount | |
| 996719 | 6,000.00 | 18% | 1,080.00 | 1,080.00 |
| 996799 | 3,000.00 | 18% | 540.00 | 540.00 |
| Total | 9,000.00 | | 1,620.00 | 1,620.00 |

Tax Amount (in words) : **INR One Thousand Six Hundred Twenty Only**

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|-----------------------------------|---|
| Company's PAN : AAGCD3259H | Company's Bank Details Bank Name : The Federal Bank Ltd (20787) A/c No. : 12350200020787 Branch & IFS Code : Visakhapatnam & FDRL0001235 for DEVI FREIGHTAGE PRIVATE LIMITED |
| |  Authorised Signatory |



Tax Invoice


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| DEVI FREIGHTAGE PRIVATE LIMITED FLAT NO. S-5, DOOR NO.11-4-1/9. SECOND FLOOR,ROCKDAL RESIDENCY, BEHIND APOLLO HOSPITAL, ROCKDALE LAYOUT, VISAKHAPATNAM GSTIN/UIN: 37AAGCD3259H1ZJ State Name : Andhra Pradesh, Code : 37 E-Mail : info@devifreightage.com Buyer Shipment Solutions Pvt. Ltd. 1st Floor, Sree Siddhi Vinayak Apartments, Illom Road, Ernakulam, Kochi GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32 | Invoice No. | Dated |
| | FF/0093/2021-22 | 8-Sep-2021 |
| | Delivery Note | Mode/Terms of Payment |
| | Supplier's Ref. | Other Reference(s) |
| | Buyer's Order No. | Dated |
| | Despatch Document No. | Delivery Note Date |
| | Despatched through | Destination |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | City/Port of Loading | City/Port of Discharge |
| | Terms of Delivery BL. No COAU7233105840,COAU7233105830 | |

| Sl No. | No. & Kind of Pkgs. | Particulars | HSN/SAC | Quantity | Rate | per | Amount |
|--------------|---------------------|--|---------|----------|------|-----|-------------------|
| 1 | | Handling Charges Rs. 1,000 x 2 BLs | 996799 | | | | 2,000.00 |
| 2 | | IGST Output | | | | | 360.00 |
| Total | | | | | | | ₹ 2,360.00 |

Amount Chargeable (in words) **INR Two Thousand Three Hundred Sixty Only** E. & O.E

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|-----------------|----------------|---------------|------------------|
| | | Rate | Amount | |
| 996799 | 2,000.00 | 18% | 360.00 | 360.00 |
| Total | 2,000.00 | | 360.00 | 360.00 |

Tax Amount (in words) : **INR Three Hundred Sixty Only**

| | | |
|-----------------------------------|---|---|
| Company's PAN : AAGCD3259H | Company's Bank Details Bank Name : The Federal Bank Ltd (20787) A/c No. : 12350200020787 Branch & IFS Code: Visakhapatnam & FDRL0001235 for DEVI FREIGHTAGE PRIVATE LIMITED |  Authorised Signatory |
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