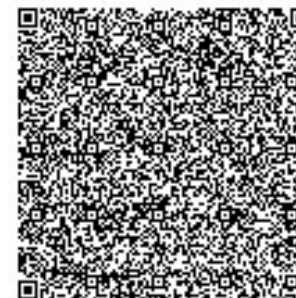



Tax Invoice

e-Invoice




IRN : e365289a41ea68c157f0220daf067234369c862b2dcc427e1aaaae5ca91c08ed
 Ack No. : 152213306330212
 Ack Date : 22-Nov-22

 <p>GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD 1/40C PCM COLONY ST MOUNT CHENNAI 600016 GSTIN/UIN: 33AAICG9638B1ZN State Name : Tamil Nadu, Code : 33 CIN: U60300KA2021PTC146235 E-Mail : panchapakesan@gfsls.co.in</p>	Invoice No. GFSLs-C1122-0309		Dated 22-Nov-22							
	Reference No. & Date.		Other References							
	Vessel/Flight No. OOCL GUANGZHOU/150E		Place of receipt by shipper:							
	City/Port of Loading KATTUPALLI		City/Port of Discharge NEW YORK,NY							
Buyer (Bill to) SHIPMENT SOLUTIONS PRIVATE LIMITED FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32		Bill of Lading/LR-RR No. 144CX13383								
Sl No.	Description of Services	Rate In USD	HSN/SAC	Rate	per	Amount	Taxable Value	Integrated Tax		Total Amount
								Rate	Amount	
1	DDC	1205.00	996799			1,00,304.20	1,00,304.20	18%	18,054.76	1,18,358.96
2	PCC	300.00	996799			24,972.00	24,972.00	18%	4,494.96	29,466.96
3	STC	180.00	996799			14,983.20	14,983.20	18%	2,696.98	17,680.18
4	DOC	33.64	996799			2,800.00	2,800.00	18%	504.00	3,304.00
5	DOCS	12.01	996799			1,000.00	1,000.00	18%	180.00	1,180.00
6	HSS	10.00	996799			832.40	832.40	18%	149.83	982.23
7	MTF	30.00	996799			2,497.20	2,497.20	18%	449.50	2,946.70
8	MUCE	2.40	996711			200.00	200.00	18%	36.00	236.00
9	THC	241.47	996711			20,100.00	20,100.00	18%	3,618.00	23,718.00

continued to page number 2

Tax Invoice(Page 2)

	GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD 1/40C PCM COLONY ST MOUNT CHENNAI 600016 GSTIN/UIN: 33AAICG9638B1ZN State Name : Tamil Nadu, Code : 33 CIN: U60300KA2021PTC146235 E-Mail : panchapakesan@gfsls.co.in	Invoice No. GFSLs-C1122-0309	Dated 22-Nov-22
	Reference No. & Date.		Other References
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Sl No.	Description of Services	Rate In USD	HSN/SAC	Rate	per	Amount	Integrated Tax		Total Amount	
							Taxable Value	Rate		Amount
10	PLUG	114.00	996711			9,489.36	9,489.36	18%	1,708.08	11,197.44
			IGST			1,77,178.36				
						31,892.11				
Total						₹ 2,09,070.47	1,77,178.36		31,892.11	

Amount Chargeable (in words) **INR Two Lakh Nine Thousand Seventy and Forty Seven paise Only** E. & O.E

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	1,77,178.36	18%	31,892.11	31,892.11
Total:	1,77,178.36		31,892.11	31,892.11

Tax Amount (in words) : **INR Thirty One Thousand Eight Hundred Ninety Two and Eleven paise Only**

Remarks: Commodity -FROZEN SHRIMPS No of Container- 01X40'RF Exchange Rate - \$83.24 Company's PAN : AAICG9638B	Company's Bank Details A/c Holder's Name : Golden Fortune Shipping and Logistics Services P L Bank Name : ICICI Bank Limited A/c No. : 317805000516 Branch & IFS Code : VIJAYA BANK LAYOUT, BENGALURU & ICIC0003178 SWIFT Code :
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Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD

Authorised Signatory