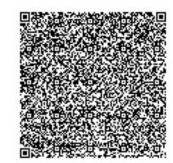
Tax Invoice e-Invoice



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Ack No. : 152213306330407

Ack Date : 22-Nov-22

Colden Fortune
Source 61 Language Sorreins Shalland

**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

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

)	Invoice No.	Dated
	GFSLS-C1122-0311	22-Nov-22
	Reference No. & Date.	Other References
	Vessel/Flight No.	Place of receipt by shipper:
	OOCL GUANGZHOU/150E	
	City/Port of Loading	City/Port of Discharge
	KATTUPALLI	NEW YORK,NY
	Bill of Lading/LR-RR No.	
	144CX13394	

S	Description of	Rate In USD	HSN/SAC	Rate	per	Amount	Taxable	Integ	rated Tax	Total
No					'		Value	Rate		Amount
1 2 3 4 5 6 7 8	DDC PCC STC DOC DOCS HSS MTF MUCE	300.00 180.00 33.64 12.01 10.00 30.00	996799 996799 996799 996799 996799 996799 996711			1,00,304.20 24,972.00 14,983.20 2,800.00 1,000.00 832.40 2,497.20 200.00	Value  1,00,304.20 24,972.00 14,983.20 2,800.00 1,000.00 832.40 2,497.20 200.00	18% 18% 18% 18% 18% 18%	18,054.76 4,494.96 2,696.98 504.00 180.00 149.83 449.50	1,18,358.96
	continued to page number 2									

## Tax Invoice(Page 2)

	Tux III olo	)(: ugo =/		
(A) +	GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD	Invoice No.	Dated	
	1/40C PCM COLONY	GFSLS-C1122-0311	22-Nov-22	
	ST MOUNT CHENNAI 600016	Reference No. & Date.	Other References	
Golden Fortune Shipping & Logistics Services Pvt Ltd.				
	State Name : Tamil Nadu. Code : 33	Vessel/Flight No.	Place of receipt by shipper:	
	CIN: U60300KA2021PTC146235	OOCL GUANGZHOU/150E		
	E-Mail : panchapakesan@gfsls.co.in	City/Port of Loading	City/Port of Discharge	
Buyer (Bill to)	1 1 00	KATTUPALLI	NEW YORK,NY	
SHIPMENT SOLUTIONS PRIVATE LIMITED		Bill of Lading/LR-RR No.		
		144CX13394		

Ernakulam, Kerala, 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name Kerala, Code: 32

ILLOM ROAD, COCHIN,

SI Rate In USD HSN/SAC Description of Rate Integrated Tax Total per Amount Taxable No. Services Value Rate Amount Amount 9 THC 241.47 996711 20,100.00 20,100.00 18% 3,618.00 23,718.00 1,67,689.00 **IGST** 30,184.03

Amount Chargeable (in words) INR One Lakh Ninety Seven Thousand Eight Hundred Seventy Three and Three paise Only

E. & O.E

30,184.03

	Taxable	Inte	grated Tax	Total		
	Value	Rate	Amount	Tax Amount		
	1,67,689.00	18%	30,184.03	30,184.03		
Total:	1,67,689.00		30,184.03	30,184.03		

Tax Amount (in words): INR Thirty Thousand One Hundred Eighty Four and Three paise Only

Company's Bank Details

Remarks: Commodity -FROZEN SHRIMPS

No of Container- 01X40'RF Exchange Rate - \$83.24

Company's PAN : AAICG9638B

Declaration

We declare that this invoice shows the actual price of the goods described and that all

particulars are true and correct.

A/c Holder's Name : Golden Fortune Shipping and Logistics Services P L

**₹ 1,97,873.03** 1,67,689.00

Bank Name : ICICI Bank Limited

A/c No. : 317805000516 Branch & IFS Code

SWIFT Code

: VIJAYA BANK LAYOUT, BENGALURU & ICIC0003178

Total

for GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD

**Authorised Signatory**