


Tax Invoice

e-Invoice




IRN : a0b306c650a7aabee3de7851147c14895b9051069908b914605e8e2ebec7e970
 Ack No. : 152213306330407
 Ack Date : 22-Nov-22

 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-C1122-0311	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. 144CX13394	

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

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Tax Invoice(Page 2)

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SI No.	Description of Services	Rate In USD	HSN/SAC	Rate	per	Amount	Taxable Value	Integrated Tax		Total Amount	
9	THC	241.47	996711			20,100.00	20,100.00	18%	3,618.00	23,718.00	
			IGST			1,67,689.00					
						30,184.03					
Total						₹ 1,97,873.03	1,67,689.00		30,184.03		
Amount Chargeable (in words) INR One Lakh Ninety Seven Thousand Eight Hundred Seventy Three and Three paise Only										E. & O.E	
							Taxable Value	Integrated Tax		Total	
							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											
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 :					
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					