

Tax Invoice

e-Invoice




IRN : 5ff8f8856c450bc3fce7ccf5ded9572d14f792b34bd2252ae00ca53500884f03
 Ack No. : 152213421602553
 Ack Date : 8-Dec-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-C1222-0387	Dated 8-Dec-22
	Reference No. & Date.	Other References
	Vessel/Flight No. KYOTO TOWER / E043	Place of receipt by shipper:
	City/Port of Loading CHENNAI	City/Port of Discharge LONG BEACH, CA
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. 144CX13762	

Sl No.	Description of Services	Rate In USD	HSN/SAC	Rate	per	Amount	Taxable Value	Integrated Tax		Total Amount
								Rate	Amount	
1	DDC	740.00	996799			62,382.00	62,382.00	18%	11,228.76	73,610.76
2	DOC	33.21	996799			2,800.00	2,800.00	18%	504.00	3,304.00
3	DOCS	11.86	996799			1,000.00	1,000.00	18%	180.00	1,180.00
4	HSS	10.00	996799			843.00	843.00	18%	151.74	994.74
5	MTF	30.00	996799			2,529.00	2,529.00	18%	455.22	2,984.22
6	MUCE	2.37	996711			200.00	200.00	18%	36.00	236.00
7	THC	238.43	996711			20,100.00	20,100.00	18%	3,618.00	23,718.00
8	TWTE	1.41	996711			119.00	119.00	18%	21.42	140.42
9	PLUG	38.00	996711			3,203.40	3,203.40	18%	576.61	3,780.01

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Sl No.	Description of Services	Rate In USD	HSN/SAC	Rate	per	Amount	Taxable Value	Integrated Tax		Total Amount
								Rate	Amount	
10	DET	30.00	996719			2,529.00	2,529.00	18%	455.22	2,984.22
						95,705.40				
			IGST			17,226.97				
Total						₹ 1,12,932.37	95,705.40		17,226.97	

Amount Chargeable (in words) **INR One Lakh Twelve Thousand Nine Hundred Thirty Two and Thirty Seven paise Only** E. & O.E

	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
	95,705.40	18%	17,226.97	17,226.97
Total:	95,705.40		17,226.97	17,226.97

Tax Amount (in words) : **INR Seventeen Thousand Two Hundred Twenty Six and Ninety Seven paise Only**

Remarks: Commodity -FROZEN SHRIMPS No of Container- 01X40'RF Exchange Rate - \$84.30 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