


Tax Invoice

e-Invoice




IRN : 868a83d0abdbb861903e0f1121a7e666c9879569f4ae5961bb53982a5d8a8d2c  
 Ack No. : 152213469259186  
 Ack Date : 14-Dec-22

 <b>GOLDEN FORTUNE SHIPPING &amp; LOGISTICS SERVICES (P)LTD</b> 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. <b>GFSLs-C1222-0409</b>		Dated <b>14-Dec-22</b>							
	Reference No. & Date.		Other References							
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016 GSTIN/UIN : 32AAXCS7126B1ZB State Name : Kerala, Code : 32	Vessel/Flight No. <b>DAPHNE / 841E</b>		Place of receipt by shipper:							
	City/Port of Loading <b>CHENNAI</b>		City/Port of Discharge <b>ZHANJIANG</b>							
	Bill of Lading/LR-RR No. <b>144CX14082</b>									
Sl No.	Description of Services	Rate In USD	HSN/SAC	Rate	per	Amount	Taxable Value	Integrated Tax		Total Amount
								Rate	Amount	
1	DOC	33.32	996799			<b>2,800.00</b>	2,800.00	18%	504.00	3,304.00
2	DOCS	11.90	996799			<b>1,000.00</b>	1,000.00	18%	180.00	1,180.00
3	HSS	10.00	996799			<b>840.40</b>	840.40	18%	151.27	991.67
4	MTF	30.00	996799			<b>2,521.20</b>	2,521.20	18%	453.82	2,975.02
5	MUCE	2.38	996711			<b>200.00</b>	200.00	18%	36.00	236.00
6	THC	239.17	996711			<b>20,100.00</b>	20,100.00	18%	3,618.00	23,718.00
7	TWTE	1.42	996711			<b>119.00</b>	119.00	18%	21.42	140.42
8	SSP	2.38	996799			<b>200.00</b>	200.00	18%	36.00	236.00

continued to page number 2

**Tax Invoice(Page 2)**

	<b>GOLDEN FORTUNE SHIPPING &amp; LOGISTICS SERVICES (P)LTD</b> 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. <b>GFSLs-C1222-0409</b>	Dated <b>14-Dec-22</b>							
	Reference No. & Date.		Other References							
	Vessel/Flight No. <b>DAPHNE / 841E</b>		Place of receipt by shipper:							
	City/Port of Loading <b>CHENNAI</b>		City/Port of Discharge <b>ZHANJIANG</b>							
Buyer (Bill to) <b>SHIPMENT SOLUTIONS PRIVATE LIMITED</b> 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. <b>144CX14082</b>								
SI No.	Description of Services	Rate In USD	HSN/SAC	Rate	per	Amount	Taxable Value	Integrated Tax		Total Amount
9	<b>SSRC</b>	18.61	996711			1,564.00	1,564.00	18%	281.52	1,845.52
			<b>IGST</b>			29,344.60				
						<b>5,282.03</b>				
Total						<b>₹ 34,626.63</b>	29,344.60		5,282.03	
Amount Chargeable (in words) <b>INR Thirty Four Thousand Six Hundred Twenty Six and Sixty Three paise Only</b>										E. & O.E
							Taxable Value	Integrated Tax		Total
							29,344.60	Rate	Amount	Tax Amount
							18%	5,282.03	5,282.03	5,282.03
<b>Total:</b>							<b>29,344.60</b>		<b>5,282.03</b>	<b>5,282.03</b>
Tax Amount (in words) : <b>INR Five Thousand Two Hundred Eighty Two and Three paise Only</b>										
Remarks: Commodity -FROZEN SHRIMPS No of Container- 01X40'RF Exchange Rate - \$84.04 Company's PAN : <b>AAICG9638B</b>						Company's Bank Details A/c Holder's Name : <b>Golden Fortune Shipping and Logistics Services P L</b> Bank Name : <b>ICICI Bank Limited</b> A/c No. : <b>317805000516</b> Branch & IFS Code : <b>VIJAYA BANK LAYOUT, BENGALURU &amp; ICIC0003178</b> 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 <b>GOLDEN FORTUNE SHIPPING &amp; LOGISTICS SERVICES (P)LTD</b>				
										Authorised Signatory