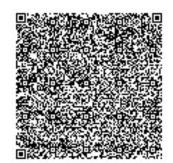
Tax Invoice e-Invoice



IRN : 43b131d114bbdf9a0f391451964b4fb328746adabb10b2d90dd0c6d09a4be676

Ack No. : 152213469259201

Ack Date : 14-Dec-22

Golden Fortune
Shipping 8 Logistics Services Pret Lod.

**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

ח	Invoice No.	Dated
_	GFSLS-C1222-0411	14-Dec-22
	Reference No. & Date.	Other References
	Vessel/Flight No.	Place of receipt by shipper:
	DAPHNE / 841E	
	City/Port of Loading	City/Port of Discharge
	CHENNAI	ZHANJIANG
	Bill of Lading/LR-RR No.	
	144CX14083	

SI	Description of	Rate In USD	HSN/SAC	Rate	per	Amount	Taxable	Integ	rated Tax	Total
No.	Services						Value	Rate	Amount	Amount
1	DOC	33.32	996799			2,800.00	2,800.00	18%	504.00	3,304.00
2	DOCS		996799			1,000.00	1,000.00		180.00	1,180.00
2	HSS		996799			840.40	840.40		151.27	991.67
4	MTF		996799			2,521.20	2,521.20		453.82	2,975.02
5	MUCE		996711			200.00	200.00		36.00	236.00
6	THC		996711			20,100.00	20,100.00			23,718.00
7	TWTE		996711			119.00	119.00			140.42
8	SSP		996799			200.00	200.00		36.00	236.00
	continued to page number 2									

Tax Invoice(Page 2)								
	GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD	Invoice No. GFSLS-C1222-0411	Dated 14-Dec-22					
ST MOUNT CHENNAI 600016  GSTIN/UIN: 33AAICG9638B1ZN	Reference No. & Date.	Other References						
	State Name: Tamil Nadu, Code: 33 CIN: U60300KA2021PTC146235	Vessel/Flight No. <b>DAPHNE / 841E</b>	Place of receipt by shipper:					
	E-Mail : panchapakesan@gfsls.co.in	City/Port of Loading CHENNAI	City/Port of Discharge ZHANJIANG					
Buyer (Bill to)  SHIPMENT SOLUTIONS PRIVATE LIMITED  FIRST FLOOR, 39/3202E,  SRI SIDHIVINAYAKA APARTMENTS,  ILLOM ROAD, COCHIN,			ZHANJIANG					
		Bill of Lading/LR-RR No. 144CX14083						

	ate Name : Kerala, Code : 32									
SI No.		Rate In USD	HSN/SAC	Rate	per	Amount	Taxable Value	Integ Rate	rated Tax Amount	Total Amount
9	SSRC	18.61	996711			1,564.00	1,564.00	18%	281.52	1,845.52
		IGST				29,344.60 <b>5,282.03</b>				
						0,202.00				
		T.4.1				7.04.000.00	00 044 00		5 000 00	
		Total				₹ 34,626.63	29,344.60		5,282.03	

Amount Chargeable (in words) INR Thirty Four Thousand Six Hundred Twenty Six and Sixty Three paise Only

E. & O.E

	Taxable	Inte	grated Tax	Total
	Value	Rate	Amount	Tax Amount
	29,344.60	18%	5,282.03	5,282.03
Total:	29,344.60		5,282.03	5,282.03

Tax Amount (in words): INR Five Thousand Two Hundred Eighty Two and Three paise Only

: 32AAXCS7126B1ZB

Remarks: Commodity -FROZEN SHRIMPS

Ernakulam, Kerala, 682016

GSTIN/UIN

No of Container- 01X40'RF Exchange Rate - \$84.04

: AAICG9638B

Company's PAN

Declaration

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

particulars are true and correct.

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

for GOLDEN FORTUNE SHIPPING & LOGISTICS SERVICES (P)LTD

**Authorised Signatory**