

Tax Invoice



SHIPMENT SOLUTIONS PVT LTD
1ST FLOOR
SREE SIDDHI VINAYAKA APARTMENTS
ILLOM ROAD, KOCHI-682016
32AAXCS7126B1ZB

Invoice date
22.10.2021

Due date
11.11.2021

Invoice number
492/2021-22

Order number
IMP/GC/177/21-22

GREENCARRIER EXIM LOGISTICS
JOHAAN'S Building
M.N. THACHO ROAD,
Room No. 18/2339 A& B,
Thoppumpady
Cochin -682005,
PHONE NO:+91 484-4856118
GST NO. 32ADUPI9059C1ZD

IMPORT OF 3X20 FT 2900 BAGS IRON OXIDE BLACK SHANGHAI, CHINA COVERING INV.NO.PSP2021009 & 10&11 BE NO. 5748749 DT.07.10.2021 CONTR.NO.DFSU1029445, GRMU2412999, VMLU3503550

Code	Description	Tax	Amount
DOCS	DOCUMENTATION CHARGES	CGST + SGST 18%	1 000,00
REW	REWORK CHARGES	CGST + SGST 18%	6 500,00
LABOUR	LABOUR CHARGES	CGST + SGST 18%	1 800,00
WH	WEIGHMENT CHARGE	CGST + SGST 18%	540,00
CFS	CFS/RAMP CHARGES	CGST + SGST 18%	4 140,00
CFS	CFS MOVEMENT CHARGE	CGST + SGST 18%	12 000,00
DRCL	DRUG CLEARANCE CHARGE	CGST + SGST 18%	1 000,00
TC	TRANSPORTATION CHARGE	CGST + SGST 18%	25 500,00
SER	SERVICE CHARGES	CGST + SGST 18%	4 500,00
Sub-total			₹ 56 980,00
CGST			₹ 5 128,20
SGST			₹ 5 128,20
Rounding			- ₹ 0,40
Total			₹ 67 236,00

Total amount in words

Sixty Seven Thousand Two Hundred Thirty Six Rupees Only

Notes

For GREENCARRIER EXIM LOGISTICS

Authorized Signatory

HSN/SAC CODE :996713

Bank :Indian Overseas Bank, Branch:willingdon Island,Cochin-682 003 A/c. No.010202000030120 IFC Code:IOBA0000102