



E&E SHIPPING SERVICE

Always delivering more than expected; Your secure partner

Tax Invoice

Billing Party : SHIPMENT SOLUTIONS PRIVATE LIMITED 213, K. SONS COMPLEX, 2nd FLOOR, PLOT NO. 108, SEC-8, B/H OSLO CINEMA GANDHIDHAM KUTCH GSTIN No : 32AAXCS7126B1ZB PAN : State : Gujarat Code : 32 Place of Supply : GANDHIDHAM	Tax Invoice No EESS/22-23/131	Date 30-Jun-22	
	Job No EXPORT -		
			BL NO :
	SHIPPER		CONSIGNEE
CONTAINER : BL RELEASE CHARGES MONTH OF DEC-21 TO MAY-22	CARGO		EXCH. RATE
	SHIPPING BILL NO		DATE 30-06-2022
			DATE
	Factory Location :		

Particulars	SAC Code	Qty	Unit	Curr	Rate	Value of Supply	IGST		Amount
							Rate %	Amount	
BL RELEASE CHARGES	996712	16	No	₹	150.00	2400.00	18.0	432.0	2832.00
BL RELEASE CHARGES	996712	2	No	₹	300.00	600.00	18.0	108.0	708.00
BL RELEASE CHARGES	996712	68	No	₹	100.00	6800.00	18.0	1224.0	8024.00

TOTAL AMOUNT						9800.00		1764.00	11564.00
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OUR BANKERS HDFC BANK LTD A/C No. 50200030181500 IFS Code : HDFC0000216 Branch : GANDHIDHAM GSTIN NO. 24BDLPK0201L1ZV PAN NO. BDLPK0201L	Gross Amount NonTaxable	
	Gross Amount Taxable	9800.00
	IGST Amount	1764.00
	Grand Total	11564.00

Amount in Words : ELEVEN THOUSAND FIVE HUNDRED SIXTY-FOUR ONLY

Note : 1. Notify us if any discrepancy is observed within 7 days of receipt of invoice, failing which it will be presumed that the invoice has been accepted and is correct in all respects. 2. Please make payment of the bill amount within the credi period of invoice date, otherwise interest at the rate 24% will be charged after due days. 3. Jurisdiction: Gandhidham	For E&E SHIPPING SERVICE Authorised Signatory
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