



# 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/22-23/311	Date 04-Feb-23		
	Job No EXPORT -			
			BL NO :	
	CONTAINER : RELEASE CHARGES MONTH OF JUNE-22 TO JAN-23	SHIPPER SELF	CONSIGNEE	
	CARGO	EXCH. RATE		
	SHIPPING BILL NO	DATE 04-02-2023		
		DATE		
	Factory Location :			

Particulars	SAC Code	Qty	Unit	Curr	Rate	Value of Supply	IGST		Amount
							Rate %	Amount	
BL RELEASE CHARGES	996712	1	No	₹	13110.00	13110.00	18.0	2359.8	15469.80

TOTAL AMOUNT						13110.00		2359.80	15470.00
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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	13110.00
	IGST Amount	2359.80
	Grand Total	15470.00

Amount in Words : FIFTEEN THOUSAND FOUR HUNDRED SEVENTY 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