



E&E SHIPPING SERVICE

Always delivering more than expected; Your secure partner

Tax Invoice

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|---|--|--------------------|-----------|--|
| 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/22-23/313 | Date 08-Feb-23 | | |
| | Job No EXPORT - | | | |
| | | | BL NO : | |
| | CONTAINER : RELEASE CHARGES MONTH OF JAN-23 | SHIPPER SELF | CONSIGNEE | |
| | CARGO | EXCH. RATE | | |
| | SHIPPING BILL NO | DATE 08-02-2023 | | |
| | | DATE | | |
| | Factory Location : | | | |

| Particulars | SAC Code | Qty | Unit | Curr | Rate | Value of Supply | IGST | | Amount |
|--------------------|----------|-----|------|------|---------|-----------------|--------|--------|---------|
| | | | | | | | Rate % | Amount | |
| BL RELEASE CHARGES | 996712 | 1 | No | ₹ | 1890.00 | 1890.00 | 18.0 | 340.2 | 2230.20 |

| | | | | | | | | | |
|--------------|--|--|--|--|--|---------|--|--------|---------|
| TOTAL AMOUNT | | | | | | 1890.00 | | 340.20 | 2230.00 |
|--------------|--|--|--|--|--|---------|--|--------|---------|

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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 | 1890.00 |
| | IGST Amount | 340.20 |
| | Grand Total | 2230.00 |

Amount in Words : TWO THOUSAND TWO HUNDRED THIRTY ONLY

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| 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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