

ENTRYWAY SHIPPING AND LOGISTICS PRIVATE LIMITED

2ND FLOOR, 13/53-G, MIV CFS ADMINISTRATIVE BUILDING, OPP.ICTT VALLARPADAM ERNAKULAM Kerala 682504 India GSTIN 32AAFCE8389O1ZT

TAX INVOICE

: Kerala (32)

:₹74.27

Invoice Date Terms Due Date

: ENTRY20212022132 : 09/06/2021 : Due on Receipt : 09/06/2021

Place Of Supply
EXCHANGE RATE
CONTAINER NO
VESSEL

CONTAINER NO :1 x 40RH

VESSEL :EVER CHANT / 033W

BL NO :COKJEA2101544

DESTINATION :JEBEL ALI,U.A.E

TRUCK NO :NA

Bill To

SHIPMENT SOLUTIONS

1 ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS KOCHI

682016 Kerala

India

GSTIN 32ACEFS2529J1Z6

GSTIN 32ACEFS2529J1Z6

Ship To

| | | HSN | | | CGST | | SGST | | |
|---|--------------------------|--------|-------|--------|------|------|------|------|-----------|
| # | Item & Description | /SAC | Qty | Rate | % | Amt | % | Amt | Amount |
| 1 | BASIC OCEAN FREIGHT | 996521 | 74.27 | 230.00 | 0% | 0.00 | 0% | 0.00 | 17,082.10 |
| 2 | CRITICAL BUNKER RECOVERY | 996521 | 74.27 | 650.00 | 0% | 0.00 | 0% | 0.00 | 48,275.50 |

Total In Words

Indian Rupee Sixty-Five Thousand Three Hundred Fifty-Eight Only

Thanks for your business.

Terms & Conditions

Terms & Conditions Company's PAN:

Please make cheques in favor of "ENTRYWAY SHIPPING AND LOGISTICS

PVT LTD"

Kindly arrange to make the INR payments through RTGS, RTGS CODE :HDFC0000020

RTGS CODE :HDFC0000020 A/C No. 50200049028040 Terms and conditions

Transport hire charges to GTA or goods transport agency is exempt from GST vide Serial no.22 of notification no 12/2017 dated 28/06/2017

REVERSE CHARGE IS APPLICABLE @5%

| Balance Due | ₹65,358.00 |
|-------------|------------|
| Total | ₹65,358.00 |
| Adjustment | 0.40 |
| SGST0 (0%) | 0.00 |
| CGST0 (0%) | 0.00 |
| Sub Total | 65,357.60 |
| | |

Authorized Signature

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