

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

Invoice Date Terms Due Date : ENTRY20212022135 : 09/06/2021 : Due on Receipt : 09/06/2021 Place Of Supply EXCHANGE RATE CONTAINER NO VESSEL BL NO DESTINATION

Ship To

: ₹74.27 : 1 x 40RH : SSL DELHI / 055 : COKJEA2101547 : JEBEL ALI,UAE

: Kerala (32)

TRUCK NO : NA

Bill To

SHIPMENT SOLUTIONS

1 ST FLOOR, SREE SIDHI VINAYAKA APARTMENTS KOCHI

682016 Kerala

India

GSTIN 32ACEFS2529J1Z6

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		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%

 Sub Total
 65,357.60

 CGST0 (0%)
 0.00

 SGST0 (0%)
 0.00

 Adjustment
 0.40

 Total
 ₹65,358.00

 Balance Due
 ₹65,358.00

Authorized Signature

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