



ENTRYWAY SHIPPING AND LOGISTICS PRIVATE LIMITED

2ND FLOOR, 13/53-G, MIV CFS ADMINISTRATIVE BUILDING,
OPP.ICTT VALLARPADAM
ERNAKULAM Kerala 682504
India
GSTIN 32AAFCE8389Q1ZT

TAX INVOICE

#	: ENTRY20212022139	Place Of Supply	: Kerala (32)
Invoice Date	: 09/06/2021	EXCHANGE RATE	: ₹74.27
Terms	: Due on Receipt	CONTAINER NO	: 1 x 40RH
Due Date	: 09/06/2021	VESSEL	: SSL DELHI / 055
		BL NO	: COKJEA2101547
		DESTINATION	: JEBEL ALI,UAE
		TRUCK NO	: NA

Bill To	Ship To
SHIPMENT SOLUTIONS 1 ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS KOCHI 682016 Kerala India GSTIN 32ACEFS2529J1Z6	GSTIN 32ACEFS2529J1Z6

#	Item & Description	HSN /SAC	Qty	Rate	CGST		SGST		Amount
					%	Amt	%	Amt	
1	EXTRA WAR RISK INSURANCE	996799	74.27	70.00	9%	467.90	9%	467.90	5,198.90
2	REEFER PLUG-IN CHARGES	996799	74.27	107.38	9%	717.76	9%	717.76	7,975.11
3	MUC	996759	1.00	165.00	9%	14.85	9%	14.85	165.00
4	SEAL CHARGES	996799	1.00	300.00	9%	27.00	9%	27.00	300.00
5	SSR CHARGES	996799	1.00	900.00	9%	81.00	9%	81.00	900.00
6	TERMINAL HANDLING CHARGES	996711	1.00	29,450.00	9%	2,650.50	9%	2,650.50	29,450.00
7	BILL OF LADING CHARGES	996799	1.00	3,000.00	9%	270.00	9%	270.00	3,000.00
8	B/L SURRENDERING CHARGES	996759	1.00	1,500.00	9%	135.00	9%	135.00	1,500.00

Total In Words
Indian Rupee Fifty-Seven Thousand Two Hundred Seventeen 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
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	48,489.01
CGST9 (9%)	4,364.01
SGST9 (9%)	4,364.01
Adjustment	(-) 0.03
Total	₹57,217.00
Balance Due	₹57,217.00

Authorized Signature