



## 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

#	: <b>ENTRY20212022140</b>	Place Of Supply	: <b>Kerala (32)</b>
Invoice Date	: <b>09/06/2021</b>	EXCHANGE RATE	: <b>₹74.27</b>
Terms	: <b>Due on Receipt</b>	CONTAINER NO	: <b>1 x 40RH</b>
Due Date	: <b>09/06/2021</b>	VESSEL	: <b>SSL DELHI / 055</b>
		BL NO	: <b>COKJEA2101551</b>
		DESTINATION	: <b>JEBEL ALI,UAE</b>
		TRUCK NO	: <b>NA</b>

<b>Bill To</b>	<b>Ship To</b>
<b>SHIPMENT SOLUTIONS</b> 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	REEFER PLUG-IN CHARGES	996799	74.27	8.26	9%	55.21	9%	55.21	613.47
2	EXTRA WAR RISK INSURANCE	996799	74.27	70.00	9%	467.90	9%	467.90	5,198.90
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 Forty-Eight Thousand Five Hundred Thirty 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	41,127.37
CGST9 (9%)	3,701.46
SGST9 (9%)	3,701.46
Adjustment	(-) 0.29
<b>Total</b>	<b>₹48,530.00</b>
<b>Balance Due</b>	<b>₹48,530.00</b>

Authorized Signature