



GLOBAL LOGITEK SERVICES

23/2288, CHERUKULAM ROAD
PALLURUTHY, UMASANKAR 9388633733
KOCHI, Kerala - 682006

Name : BINU MATHEW

Phone : 9544476239


Email : glogitekservices@gmail.com

PAN : AALFG8390E

GSTIN : 32AALFG8390E1ZB **TAX INVOICE** **ORIGINAL FOR RECIPIENT**

| | | | |
|------------------------|---|----------------------------|---------------------------------|
| Customer Detail | | Invoice No. GLS1786 | Invoice Date 06-Mar-2023 |
| M/S | Shipment Solutions | JOB NO. 1206 | |
| Address | 1st Floor 39/3202 E, Sri Sidhivinayaka Apartments, Cochin, Ernakulam, Kerala - 682016 | | |
| PHONE | - | | |
| GSTIN | 32ACEFS2529J1Z6 | | |
| PAN | ACEFS2529J | | |
| Place of Supply | Kerala (32) | | |

| Sr. No. | Name of Product / Service | HSN / SAC | Qty | Rate | Taxable Value | CGST | | SGST | | Total |
|--------------|---|-----------|-------------|--------|---------------|------|--------------|------|--------------|---------------|
| | | | | | | % | Amount | % | Amount | |
| 1 | CONSOL FILING SERVICE CHARGES COAU8029647400 HT2302091 | 996712 | 1.00 OTH | 750.00 | 750.00 | 9.00 | 67.50 | 9.00 | 67.50 | 885.00 |
| Total | | | 1.00 | | 750.00 | | 67.50 | | 67.50 | 885.00 |

| | | | |
|---|---------------------|---|----------------|
| Total in words | | Taxable Amount | 750.00 |
| EIGHT HUNDRED AND EIGHTY-FIVE RUPEES ONLY | | Add : CGST | 67.50 |
| | | Add : SGST | 67.50 |
| Bank Details | | Total Tax | 135.00 |
| Name | UNION BANK OF INDIA | Round off Amount | 0.00 |
| Branch | WILLINGDON ISLAND | Total Amount After Tax | ₹885.00 |
| Acc. Number | 337301010032154 | (E & O.E.) | |
| IFSC | UBIN0533734 | | |
| Terms and Conditions | | Certified that the particulars given above are true and correct. | |
| Subject to our home Jurisdiction. | | For GLOBAL LOGITEK SERVICES | |
| | |  Authorised Signatory | |