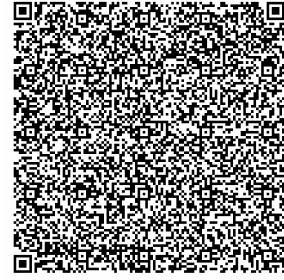


# Tax Invoice

e-Invoice



IRN : 1b7d79bce1b9fd8c5d4e472037e1c80ea823e2cf24127-405d3e7e95a4591ed0a  
 Ack No. : 152110524673474  
 Ack Date : 7-Apr-21

<b>TLPL INTEGRATED SHIPPING SERVICES P LTD-Cochin</b> 1ST FLOOR, 61/3793 Manikkiri , M G Cross Road Ernakulam GSTIN/UIN: 32AAHCT0921F1ZT State Name : Kerala, Code : 32 CIN: U74999MH2018FTC318871 Buyer (Bill to) <b>SHIPMENT SOLUTIONS</b> 39/3202 E, 1st FLOOR, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, GSTIN/UIN : 32ACEFS2529J1Z6 PAN/IT No : ACEFS2529J State Name : Kerala, Code : 32 Place of Supply : Kerala	Invoice No.	Dated
	<b>TISCOC21220011</b>	<b>5-Apr-21</b>
	Reference No. & Date.	Other References
	KCABLWCOK202020 dt. 5-Apr-21	
	Vessel/Flight No.	Place of receipt by shipper:
	<b>MAERSK AVON V.2156</b>	
	City/Port of Loading	City/Port of Discharge

Description of Services	HSN/SAC	Amount
<b>THC Charges Received-IMP-KCA</b>	996711	<b>51,250.00</b>
<b>DO Charges Rceived-IMP-KCA</b>	996711	<b>8,500.00</b>
<b>Container Survey Charges Rceived-IMP-KCA</b>	996711	<b>9,250.00</b>
<b>Container Cleaning Charges Rceived-IMP-KCA</b>	996711	<b>8,750.00</b>
<b>Container Maintanance Charges Rceived-IMP-KCA</b>	996711	<b>8,750.00</b>
<b>MUC-IMP-KCA</b>	996711	<b>825.00</b>
<b>Handling Charges Rceived-IMP-KCA</b>	996711	<b>5,000.00</b>
<b>CGST @ 9% PAYABLE</b>		<b>8,309.25</b>
<b>SGST @ 9% PAYABLE</b>		<b>8,309.25</b>
<b>Total</b>		<b>₹ 1,08,943.50</b>

Amount Chargeable (in words) E. & O.E

**INR One Lakh Eight Thousand Nine Hundred Forty Three and Fifty paise Only**

Remarks:  
 IMP TISCOC21220011 MAERSK AVON V.2156  
 SHIPMENT SOLUTIONS KCABLWCOK202020 76.60 0  
 Company's PAN : **AAHCT0921F**

for TLPL INTEGRATED SHIPPING SERVICES P LTD-Cochin  
 Authorised Signatory

This is a Computer Generated Invoice