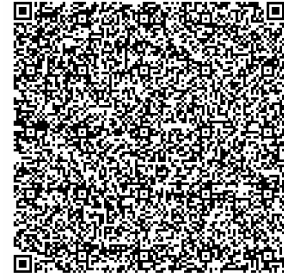


**Tax Invoice**

e-Invoice



IRN : **b4003a5c4d20618bee38a7124e306371a86992d8cbe4-3037b1271259c57045bc**  
 Ack No. : **152110561763824**  
 Ack Date : **16-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. <b>TISCOC21220025</b>	Dated <b>16-Apr-21</b>
	Reference No. & Date. <b>KCABLWCOK202020 dt. 16-Apr-21</b>	Other References
	Vessel/Flight No. <b>MAERSK AVON -2156</b>	Place of receipt by shipper:
	City/Port of Loading <b>BLW</b>	City/Port of Discharge <b>COC</b>

Description of Services	HSN/SAC	Amount
<b>Ground Rent Chargs Received</b>	996729	<b>14,998.00</b>
<b>CGST @ 9% PAYABLE</b>		<b>1,349.82</b>
<b>SGST @ 9% PAYABLE</b>		<b>1,349.82</b>
<b>Total</b>		<b>₹ 17,697.64</b>

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

**INR Seventeen Thousand Six Hundred Ninety Seven and Sixty Four paise Only**

Remarks:  
 TISCOC21220025 MAERSK AVON -2156 SHIPMENT SOLUTIONS KCABLWCOK202020 77.21 5X20' Imp -kca -BLW-COC for 5 days @\$7.77

for **TLPL INTEGRATED SHIPPING SERVICES P LTD-Cochin**

Company's PAN : **AAHCT0921F**

Authorised Signatory

This is a Computer Generated Invoice