Reverse Charge No:

Invoice No

State

IE CODE

PAN NO.

TCCB/074/23-24

15.12.2023 ANDHRA PRADESH

1001001958

AABCC3150B

M/S CHOICE CANNING CO. INC.

15 EXCHANGE PLACE, SUITE 520, JERSEY CITY

NJ 07302, USA

## CHOICE TRADING CORPORATION PVT.LTD

NO.302, AKSHAYA SHANTHI, THIRD FLOOR, NO.27/44, ANNASALAI, MOUNT ROAD,

TRIPLICANE, CHENNAI, CHENNAI, TAMILNADU-600002, INDIA GSTIN: 37AABCC3150B1ZB

State Code :

Branch: M/S.CHOICE TRADING CORPORATION PVT LTD, CHOICE HOUSE, P.V SREEDHARAN ROAD, KUMBALAM, COCHIN - 682 506, INDIA

## GST TAX INVOICE

SUPPLY MEANT FOR EXPORT ON PAYMENT OF INTEGRATED TAX

37

Transportation mode Vehicle Number

Date Of Supply

Place Of Supply Terms and conditions

Payment Terms : DA 60 DAYS AFTER BL DATE

Terms of Delivery : DDP

CHOICE CANNING COMPANY UNIT II

(A DIVISION OF CHOICE TRADING CORPORATION PVT LTD')

DAMMANAVARIPALEM VILLAGE & POST, KARLAPALEM MANDAL,GUNTUR DISTRICT 522111,ANDHRA PRADESH RUYER'S ORDER NO & DATE

202312035 DTD 14.12.2023

FDA No.16913046654 EIA APPROVAL NO. CHE/FFP/02784

Country of Origin	Port of Loading		Port of discharge				Final Destination			Country of Final destination			
INDIA	VIZAG		NO. OF	NEWYORK			NEWYORK			USA			
Sl. No	NAME OF PRODUCT	SIZE	PKGS/	HSN ACS	UOM	Qty	Rte(USD)	Amt USD	Freight USD	Taxable Value	IGST Rate	IGST INR	Total Value In INR
							Per KGS	82.55		INR	%		
I	FROZEN RAW EZPL DEVEINED T-ON SHRIMP IQF PACK :20X1 LBS Brand: BOWLAND BASKET	51/60	275	3061720	кgs	2497	\$6.49779	\$16,224.98	\$1,128.00	1,339,372.23	5%	66968.00	1406340.23
02	FROZEN RAW EZPL DEVEINED T-ON SHRIMP IQF PACK:10X2 LBS Brand: BOWLAND BASKET	21/25	40	3061720	KGS	363.2	\$7.26872	\$2,640.00	\$1,128.00	217,931.93	5%	10896.00	228827.93
03	FROZEN RAW EZPL DEVEINED T-ON SHRIMP IQF PACK: 10X2 LBS Brand: BOWL AND BASKET	31/40	181	3061720	KGS	1643.48	\$6.82819	\$11,221.99	\$1,128.00	926,375.58	5%	46318.00	972693.58
04	FROZEN RAW PEELED & DEVEINED T-ON SHRIMP IQF PACK: 10X2 LBS Brand: BOWL AND BASKET	31/40	77	3061720	KGS	699.16	\$7.37885	\$5,159.00	\$1,128.00	425,875.18	5%	21293.00	447168.18
05	FROZEN RAW PEELED & DEVEINED T-ON SHRIMP IQF PACK: 10X2 LBS Brand: BOWLAND BASKET	31/40	113	3061720	KGS	1026.04	\$7.37885	\$7,571.00	\$1,128.00	624,985.66	5%	31249.00	656234.66
06	FROZEN RAW EZPL DEVEINED T-ON SHRIMP IQF PACK :10X2 LBS Brand: BOWLAND BASKET	16/20	50	3061720	KGS	454	\$8.25991	\$3,750.00	\$1,128.00	309,562.43	5%	15478.00	325040.43
07	FROZEN RAW PEELED & DEVEINED T-ON SHRIMP IQF PACK: 10X2 LBS Brand: BOWLAND BASKET	21/25	224	3061720	KGS	2033.92	\$7.92951	\$16,127.99	\$1,128.00	1,331,365.49	5%	66568.00	1397933.49
	MMAU1147520/ IN0748371												
	TOTAL		960			8,716.800		\$62,694.95	\$1,128.00			258,770.00	5,434,238.50
	Total No of Packages Net Weight Gross Weight	960 8716.800 13000.000											

GST Payable on Reverse Charge

Note: IGST Should not be paid by Customer.

Dectaration:

a. We hereby certify that all the particulars shown in this tax invoice are true and correct, in all respect the goods on which the tax charged and collected are accordance with the provisions of Gst Act 2017 and the rules made there under. It is also certified that my/our registration under Gst Act 2017 is not subject to any suspension/ cancellation and it is valid as on the date of this bill. (b) we hereby declare that the price indicated in this invoice represents the price actually charged by us and that there is no additional consideration flowing directly or indirectly from such sales over and above has been decalred. (c) Interest at bank rate will be charged for payment after due date. (d) Our responsibility ceases absolutly as soon as the goods have been handed over to carriers.



CHOICE TRADING CORPORATION PVT.LTD

For CHOICE TRADING CORPORATION PVT,LTD Authorised Signatory AUTHORIZED SIGNATURE