Shipment Solutions
with you in every move

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	:	SLINV23/24	Invoice Date	**:** 01/08/2023
Invoice Number	:	1365	Vessel Sailing Date	: 15/07/2023
Billing Party	:	Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 08/08/2023
Party Address	:	Ist Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV23/24
			No.Of Containers `	: 1
GST Number	:	32AAXCS7126B1ZB	BL.Number	: SMSNSAJEA001002
Vessel / Voyage	:	AS ALEXANDRIA / 016	Shipping Bill No	:
Due Date	:	26/07/2023		
Document Description	:	BL Number =SMSNSAJEA001002		

Container Information

Container Category	Container Type	Container Details
REEFER	40	GRMU450094

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	RUNVS-NOVOROSSIYSK, RUSSIA	RUNVS-NOVOROSSIYSK, RUSSIA

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	83.2600000	996521	EIGST	5.00	8,326.00	1.000	2,000.00	166,520.00
Destination Haulage Charges	USD	83.2600000	996799	SGST 9	9.00	2,248.02	1.000	300.00	24,978.00
	USD	83.2600000		CGST 9	9.00	2,248.02			
				Total		12,822.04	2.00		191,498.00

Total	191,498.00
CGST 9	2,248.02
IGST	8,326.00
SGST 9	2,248.02
Total TaxAmount	12,822.04
Gross Amount	204,320.04
Payment Received	0.00
Balance(O/S)	204,320.04

Amount In Words: Two Hundred Four Thousand Three Hundred Twenty and Zero Four Zero Only

Bank Details

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

TAX INVOICE

Pan Number :ACEFS2529J

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Name of the Beneficiary : Shipment Solutions	**Name of the Bank and Branch : Kotak Mahindra Bank Ltd** **Kotak Mahindra Bank Ltd** **40/1021-22 , Ground Floor** **Kandamkulathy Towers, M.G.Road, Ernakulam** **KOCHI-682011**
Account Number : 5112821050	**IFSC Code : KKBK0009014**

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