

**TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED**  
 3rd Floor, Vallamattam Estate, M.G Road, Ravipuram  
 KOCHI Kerala INDIA 682015

Website: www.tassgroup.com , Email: gstkl@tassgroup.com, CIN: U63090KL1992PTC006824

GSTNO: 32AABCT2760J1ZH, PAN No: AABCT2760J

**Registered Office**

TRANS ASIA CORPORATE PARK , XIV/396-C, SEAPORT AIRPORT ROAD, CHITTETHUKARA, KAKKANAD.  
 Ph:+91 484 4096000/6693100 Fax:+91 484 2427947 / Website:www.tassgroup.com, Email:info@tassgroup.com

**TAX-INVOICE**

<p><b>To</b>                  SHIPMENT SOLUTIONS PRIVATE LIMITED                  FIRST FLOOR, 39/3202E, SRI SIDHIVIN                  YAKA APARTMENTS, ILOM ROAD, COCHIN,                  ERNAKULAM, KERALA682016</p> <p><b>GSTIN</b> : 32AAXCS7126B1ZB  <b>State &amp; Code</b> : Kerala, 32  <b>Job No</b> : 1085652  <b>BL No</b> : TALTSK02758581</p>	<p><b>Invoice No</b> : 32TAL23240000359  <b>Invoice Date</b> : 20-06-2023  <b>Vessel/Voyage No</b> : SM MAHI/0058  <b>Place of Receipt</b> : COCHIN  <b>Place of Loading</b> : COCHIN  <b>Place of Discharge</b> : BAHRAIN  <b>Place of Delivery</b> : BAHRAIN  <b>Place of Supply</b> : 96-Foreign Country  <b>Exchange Rate</b> : 83.2900  <b>RCM Applicability</b> : N</p>
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Slno	Element	SAC-Code	Amount	Taxable	Amt of Rev Chrg	CGST		SGST		IGST		Total
						RATE	TaxAmt	RATE	TaxAmt	RATE	TaxAmt	
			A	B	C		D		E		F	(A+D+E+F)
1	SEA CARRIAGE	996521	87454.50	87454.50						5.00	4372.726	91827.226
			87454.50	87454.50							4372.726	91827.226

**Grand Total Rounded : 91,827.000**

For TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

Authorised Signatory

NOTE:

Kindly issue Demand Draft/Cheque in favour of TRANS ASIAN SHIPPING SERVICES PRIVATE LIMITED

Interest @18% per annum will be applicable for all overdue invoices.\*\*\*Late BL Fee applicable for all BL release after 7 days from vessel sailing

Cheques / DD are subject to realization. Any instrument returned unrealized will invite an additional surcharge of INR 5000.00

Kindly arrange to make the INR payments through NEFT/RTGS using our online portal link

<http://111.93.109.34//Utilityapp/OnlineHome.aspx>

RTGS CODE :HDFC0000295,

A/C No. :02952320000929,

For USD Payments:-

A/C No. :02952430000359 ,

Swift :HDFCINBBXXX ,

Name of Bank :HDFC Bank Ltd.,

Address : Kadavanthara Branch,M.K.S.Towers, S.A Road,Kochi-682020, Kerala, India.

ANNEXURE - Elementwise												
Sl	Element	SAC-Code	Amount	Taxable	Amt of Rev Charge	SGST		CGST		IGST		Total
						RATE	TaxAmt	RATE	TaxAmt	RATE	TaxAmt	
			A	B	C		D		E		F	(a+d+e+f)
1	BASIC OCEAN FREIGHT	996521	58303.000	58303.000		0.00	0.000	0.00	0.000	5.00	2915.150	61218.150
2	INTL SHIP&PORT SECURITY	996521	499.740	499.740		0.00	0.000	0.00	0.000	5.00	24.988	524.728
3	LOW SULPHUR SURCHARGE	996521	16991.160	16991.160		0.00	0.000	0.00	0.000	5.00	849.558	17840.718
4	WAR RISK SURCHARGE	996521	11660.600	11660.600		0.00	0.000	0.00	0.000	5.00	583.030	12243.630
			<b>87454.50</b>	<b>87454.50</b>			<b>0.000</b>		<b>0.000</b>		<b>4372.726</b>	<b>91827.226</b>

Grand Total Rounded :

**91827.000**