

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 04/08/2023
Invoice Number	: 1367	Vessel Sailing Date	: 26/07/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 31/08/2023
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV23/24
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: ELONA II / 2301	BL.Number	: SMSNSAJEA001004
Due Date	: 04/08/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001004		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU4510720

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INNSA-Nhava Sheva, India	INNSA-Nhava Sheva, 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	83.2000000	996521	EIGST	5.00	8,320.00	1.000	2,000.00	166,400.00
Destination Haulage Charges	USD	83.2000000	996799	SGST 9	9.00	2,246.40	1.000	300.00	24,960.00
	USD	83.2000000		CGST 9	9.00	2,246.40			
				Total		12,812.80	2.00		191,360.00

Total	191,360.00
CGST 9	2,246.40
IGST	8,320.00
SGST 9	2,246.40
Total TaxAmount	12,812.80
Gross Amount	204,172.80
Payment Received	0.00
Balance(O/S)	204,172.80

Amount In Words: Two Hundred Four Thousand One Hundred Seventy Two and Eight Zero Zero Only

Bank Details

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

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