

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

| | | | |
|----------------------|---|---------------------|-------------------|
| Document Type | : SLINV23/24 | Invoice Date | : 04/08/2023 |
| Invoice Number | : 1368 | 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 | : SMSNSAJEA001005 |
| Due Date | : 04/08/2023 | Shipping Bill No | : |
| Document Description | : BL Number =SMSNSAJEA001005 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| REEFER | 40RH | SZLU9153560 |

| 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