

On: Sep 4 2023 4:14PM



TAX INVOICE

Pan Number : ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type SLINV23/24

Invoice Number 1369

Billing Party Shipment Solutions Pvt. Ltd.

Party Address Ist Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016

Kerala

GST Number 32AAXCS7126B1ZB

Vessel / Voyage ELONA II / 2301 Due Date 04/08/2023

Document Description BL Number = SMSNSAJEA001006 Invoice Date : 04/08/2023 Vessel Sailing Date : 26/07/2023

Vessel Arrival Date : 31/08/2023 Customer Reference : SLINV23/24

No.Of Containers ` : 1

BL.Number : SMSNSAJEA001006

Shipping Bill No

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	VMLU4516634

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

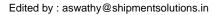
Total	191,360.00
CGST 9	2,246.40
IGST	8,320.00
SGST 9	2,246.40
Total TaxAmount	12,812.80
Gross Amount	204,172.80
Payment Received	0.00
Balance(O/S)	204,172.80

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: IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM



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Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

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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