



Tax Invoice

Print Date : 05-May-2023

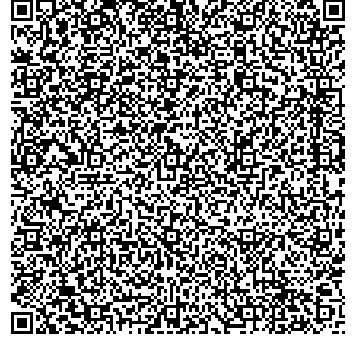
To Account Of,
Shipment solutionsPrivate Ltd

Invoice No : INEBOMT052300049

Date : 05-May-2023

1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, ILLOM
ROAD, KOCHI KERALA

GSTNO : 32AAXCS7126B1ZB
IRN : c963f2f6bf0d1fc514bce8ea55bcd581b994628e1819eb271a22460a4339cc5
ACK NO : 122316624476323
ACK DATE : 05-MAY-2023 15:24:00



Vessel Details

Vessel/Voyage : GFS PEARL/02314E **ETD Date :** 28-APR-2023
BI No : BLPLBOM2300497 **POL :** NHAVA SHEVA
POD : PORT KLANG **DEL :** PORT KLANG

Container Details

TTNU8284977(40RE)

Total Containers : 0 X 20 Size / 1 X 40 Size

Charges Details

Particulars	Currency	SAC	Ex. Rate	Amount(Curr)	Amount(INR)
BL SURRENDER CHARGES	INR	996719	1.0000	3000.00	3000.00
IGST @ 18%	INR		1.0000	540.00	540.00
				Total	3,540.00

In Words : THREE THOUSAND FIVE HUNDRED FORTY ONLY

We accept payments via Electronic (NEFT / RTGS) transfer as per the following details.

- Account Name: TRANSWORLD GLOBAL LOGISTICS SOLUTIONS (INDIA) PRIVATE LIMITED
- Account Number: 811210124959
- RTGS / NEFT IFSC CODE: DBSS0IN0811
- DBS Bank India SWIFT Code: DBSSINBB
- Bank Address: " DBS Bank India Limited. 1st Floor , Express Towers , Nariman Point , Mumbai 400 021 "

TDS not applicable

For BLPL Singapore Pte Ltd
Through Agent : Transworld Global Logistics Solutions (India) Private Limited

Authorised Signatory

Remark :

Created By : Sunil Chavan

E & OE