

On: Oct 20 2023 3:04PM



TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV23/24

Invoice Number : 1499

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 : BIG BREEZY TBN / 0022

Due Date : 20/10/2023

Document Description : BL Number = SMSNSAJEA001031

Invoice Date : 20/10/2023

Vessel Sailing Date : 13/10/2023 Vessel Arrival Date : 23/11/2023

Customer Reference :

No.Of Containers ` : 1

BL.Number : SMSNSAJEA001031

Shipping Bill No :

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5180768

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
Plugging and Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	697.49	1.000	7,749.91	7,749.91
	INR	1.0000000		CGST 9	9.00	697.49			
Temperature Varience Chrages	INR	1.0000000	996799	SGST 9	9.00	453.64	1.000	5,040.40	5,040.40
	INR	1.0000000		CGST 9	9.00	453.64			
				Total		2,302.26	2.00		12,790.31

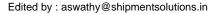
Total	12,790.31
CGST 9	1,151.13
SGST 9	1,151.13
Total TaxAmount	2,302.26
Gross Amount	15,092.57
Payment Received	0.00
Balance(O/S)	15,092.57

Amount In Words: Fifteen Thousand Ninety Two and Five Seven 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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