

TAX INVOICE

Pan Number : ACEFS2529J

GST Number : 32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 20/10/2023
Invoice Number	: 1499	Vessel Sailing Date	: 13/10/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 23/11/2023
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	:
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: BIG BREEZY TBN / 0022	BL.Number	: SMSNSAJEA001031
Due Date	: 20/10/2023	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001031		

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 Variance 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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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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