

On: Oct 20 2023 3:28PM



## **TAX INVOICE**

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV23/24

Invoice Number : 1500

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 = SMSNSAJEA001028

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 : SMSNSAJEA001028

Shipping Bill No :

## **Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5180916

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	1,395.32	1.000	15,503.53	15,503.53
	INR	1.0000000		CGST 9	9.00	1,395.32			
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		3,697.92	2.00		20,543.93

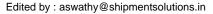
Total	20,543.93
CGST 9	1,848.96
SGST 9	1,848.96
Total TaxAmount	3,697.92
Gross Amount	24,241.85
Payment Received	0.00
Balance(O/S)	24,241.85

Amount In Words: Twenty Four Thousand Two Hundred Fourty One and Eight Five 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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