

**TAX INVOICE**

**Pan Number :ACEFS2529J**

**GST Number :32ACEFS2529J1Z6**

Document Type	: SLINV23/24	Invoice Date	: 20/10/2023
Invoice Number	: 1502	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	: SMSNSAJEA001032
Due Date	: 20/10/2023	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001032		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5181173

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			
				<b>Total</b>		<b>2,302.26</b>	<b>2.00</b>		<b>12,790.31</b>

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

**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:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM**

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**Pan Number : ACEFS2529J**

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<b>Name of the Beneficiary : Shipment Solutions</b>	<b>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</b>
<b>Account Number : 5112821050</b>	<b>IFSC Code : KKBK0009014</b>

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**SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM**