

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

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|----------------------|---|---------------------|-------------------|
| Document Type | : SLINV23/24 | Invoice Date | : 20/10/2023 |
| Invoice Number | : 1503 | 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 | : SMSNSAJEA001027 |
| Due Date | : 20/10/2023 | Shipping Bill No | : |
| Document Description | : BL Number = SMSNSAJEA001027 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| REEFER | 40RH | SZLU9155161 |

| 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 | 1,511.59 | 1.000 | 16,795.49 | 16,795.49 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 1,511.59 | | | |
| Temperature Variance Charges | 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 | | 3,930.46 | 2.00 | | 21,835.89 |

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|-------------------------|------------------|
| Total | 21,835.89 |
| CGST 9 | 1,965.23 |
| SGST 9 | 1,965.23 |
| Total TaxAmount | 3,930.46 |
| Gross Amount | 25,766.35 |
| Payment Received | 0.00 |
| Balance(O/S) | 25,766.35 |

Amount In Words: Twenty Five Thousand Seven Hundred Sixty Six and Three Five 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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|---|---|
| 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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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM