

TAX INVOICE

Pan Number : ACEFS2529J
GST Number : 32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 20/10/2023
Invoice Number	: 1507	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, Illoom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	:
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: BIG BREEZY TBN / 0022	BL.Number	: SMSNSAJEA001030
Due Date	: 20/10/2023	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001030		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	SZLU9155428

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
SSR Charges	INR	1.0000000	996799	SGST 9	9.00	1,417.66	1.000	15,751.80	15,751.80
	INR	1.0000000		CGST 9	9.00	1,417.66			
				Total		2,835.32	1.00		15,751.80

Total	15,751.80
CGST 9	1,417.66
SGST 9	1,417.66
Total TaxAmount	2,835.32
Gross Amount	18,587.12
Payment Received	0.00
Balance(O/S)	18,587.12

Amount In Words: Eighteen Thousand Five Hundred Eighty Seven and One Two Zero Only

Bank Details	
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

This is a computer generated invoice and does not need signature

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