

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 03/11/2023
Invoice Number	: 1565	Vessel Sailing Date	: 19/08/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 22/09/2023
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	: NORTHERN GUARD / 0004	BL.Number	: SMSNSAJEA001010
Due Date	: 27/11/2023	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001010		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	SZLU9156126

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
Liner Detention	USD	85.1400000	996799	SGST 9	9.00	1,379.27	3.000	60.00	15,325.20
	USD	85.1400000		CGST 9	9.00	1,379.27			
				<b>Total</b>		<b>2,758.54</b>	<b>3.00</b>		<b>15,325.20</b>

<b>Total</b>	<b>15,325.20</b>
<b>CGST 9</b>	<b>1,379.27</b>
<b>SGST 9</b>	<b>1,379.27</b>
<b>Total TaxAmount</b>	<b>2,758.54</b>
<b>Gross Amount</b>	<b>18,083.74</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>18,083.74</b>

Amount In Words: Eighteen Thousand Eighty Three and Seven Four Zero Only

**Bank Details**

<b>Name of the Beneficiary</b> : Shipment Solutions	<b>Name of the Bank and Branch</b> : Kotak Mahindra Bank Ltd Kotak Mahindra Bank Ltd 40/1021-22 , Ground Floor Kandamkulathy Towers, M.G.Road, Ernakulam KOCHI-682011
<b>Account Number</b> : 5112821050	<b>IFSC Code</b> : 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