

**TAX INVOICE**

Pan Number :ACEFS2529J  
GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 17/11/2023
Invoice Number	: 1579	Vessel Sailing Date	: 26/07/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 31/08/2023
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	: ELONA II / 2301	BL.Number	: SMSNSAJEA001003
Due Date	: 12/12/2023	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001003		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5140370

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
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	836.78	1.000	9,297.52	9,297.52
	INR	1.0000000		CGST 9	9.00	836.78			
Toll Fee	INR	1.0000000	996799	SGST 9	9.00	98.01	1.000	1,089.00	1,089.00
	INR	1.0000000		CGST 9	9.00	98.01			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	15.30	1.000	170.00	170.00
	INR	1.0000000		CGST 9	9.00	15.30			
Handling Charges	INR	1.0000000	996799	SGST 9	9.00	90.00	1.000	1,000.00	1,000.00
	INR	1.0000000		CGST 9	9.00	90.00			
Survey Charges	INR	1.0000000	996799	SGST 9	9.00	13.50	1.000	150.00	150.00
	INR	1.0000000		CGST 9	9.00	13.50			
Transportation	INR	1.0000000	996791	SGST 9	9.00	270.00	1.000	3,000.00	3,000.00
	INR	1.0000000		CGST 9	9.00	270.00			
				<b>Total</b>		<b>2,647.18</b>	<b>6.00</b>		<b>14,706.52</b>

<b>Total</b>	<b>14,706.52</b>
<b>CGST 9</b>	<b>1,323.59</b>
<b>SGST 9</b>	<b>1,323.59</b>
<b>Total TaxAmount</b>	<b>2,647.18</b>

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Gross Amount	17,353.70
Payment Received	0.00
Balance(O/S)	17,353.70

Amount In Words: **Seventeen Thousand Three Hundred Fifty Three and Seven Zero 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

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