

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 20/01/2024
Invoice Number	: 1621	Vessel Sailing Date	: 12/08/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 12/09/2023
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	: GFS SAPPHIRE / 0013	BL.Number	: SMSNSAJEA001009
Due Date	: 20/01/2024	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001009		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU4130042

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
Miscellaneous Charges	INR	1.0000000	996799	SGST 9	9.00	31.28	1.000	347.61	347.61
	INR	1.0000000		CGST 9	9.00	31.28			
				Total		62.56	1.00		347.61

Total	347.61
CGST 9	31.28
SGST 9	31.28
Total TaxAmount	62.56
Gross Amount	410.17
Payment Received	0.00
Balance(O/S)	410.17

Amount In Words: Four Hundred Ten and One Seven 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