

**TAX INVOICE**

**Pan Number : ACEFS2529J**

**GST Number : 32ACEFS2529J1Z6**

Document Type	: SLINV23/24	Invoice Date	: 02/03/2024
Invoice Number	: 1702	Vessel Sailing Date	: 13/11/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 31/01/2024
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	: MAERSK BOSTON / 351	BL.Number	: SMSNSAJEA001046
Due Date	: 02/03/2024	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001046		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5181039

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INNSA-Nhava Sheva, India	INNSA-Nhava Sheva, India	RULED-St. Petersburg, Russia	RULED-St. Petersburg, 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	90.00	1.000	1,000.00	1,000.00
	INR	1.0000000		CGST 9	9.00	90.00			
				<b>Total</b>		<b>180.00</b>	<b>1.00</b>		<b>1,000.00</b>

<b>Total</b>	<b>1,000.00</b>
<b>CGST 9</b>	<b>90.00</b>
<b>SGST 9</b>	<b>90.00</b>
<b>Total TaxAmount</b>	<b>180.00</b>
<b>Gross Amount</b>	<b>1,180.00</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>1,180.00</b>

Amount In Words: **One Thousand One Hundred Eighty Only**

**Bank Details**

<b>Name of the Beneficiary : Shipment Solutions</b>	<b>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</b>
<b>Account Number : 5112821050</b>	<b>IFSC Code : KKBK0009014</b>

This is a computer generated invoice and does not need signature

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