

TAX INVOICE

Pan Number : ACEFS2529J
GST Number : 32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 02/03/2024
Invoice Number	: 1703	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	: SMSNSAJEA001047
Due Date	: 02/03/2024	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001047		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	SZLU9156240

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			
				Total		180.00	1.00		1,000.00

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

Amount In Words: One Thousand One Hundred Eighty 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