

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 09/02/2024
Invoice Number	: 1674	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	: SLINV23/24
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: MAERSK BOSTON / 351	BL.Number	: SMSNSAJEA001048
Due Date	: 09/02/2024	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001048		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5180855

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
Plugging and Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	14,875.73	1.000	165,285.86	165,285.86
	INR	1.0000000		CGST 9	9.00	14,875.73			
Port Storage	INR	1.0000000	996729	SGST 9	9.00	7,398.51	1.000	82,205.66	82,205.66
	INR	1.0000000		CGST 9	9.00	7,398.51			
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			
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	961.08	1.000	10,678.71	10,678.71
	INR	1.0000000		CGST 9	9.00	961.08			
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	11.25	1.000	125.00	125.00
	INR	1.0000000		CGST 9	9.00	11.25			
Reefer Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	6,103.78	1.000	67,819.82	67,819.82
	INR	1.0000000		CGST 9	9.00	6,103.78			
Switch BL Charges	USD	85.3900000	996799	SGST 9	9.00	1,921.28	1.000	250.00	21,347.50

This is a computer generated invoice and does not need signature

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

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Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
	USD	85.3900000		CGST 9	9.00	1,921.28			
				Total		62,949.88	9.00		349,721.55

Total	349,721.55
CGST 9	31,474.94
SGST 9	31,474.94
Total TaxAmount	62,949.88
Gross Amount	412,671.43
Payment Received	0.00
Balance(O/S)	412,671.43

Amount In Words: Four Hundred Twelve Thousand Six Hundred Seventy One and Four Three 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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