

**TAX INVOICE**

**Pan Number : ACEFS2529J**

**GST Number : 32ACEFS2529J1Z6**

Document Type	: SLINV23/24	Invoice Date	: 09/02/2024
Invoice Number	: 1672	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	: SMSNSAJEA001046
Due Date	: 09/02/2024	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
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			
Manifestation Charges	INR	1.0000000	996799	SGST 9	9.00	31.50	1.000	350.00	350.00
	INR	1.0000000		CGST 9	9.00	31.50			
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

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
	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
	USD	85.3900000		CGST 9	9.00	1,921.28			
				<b>Total</b>		<b>63,012.88</b>	<b>10.00</b>		<b>350,071.55</b>

<b>Total</b>	<b>350,071.55</b>
<b>CGST 9</b>	<b>31,506.44</b>
<b>SGST 9</b>	<b>31,506.44</b>
<b>Total TaxAmount</b>	<b>63,012.88</b>
<b>Gross Amount</b>	<b>413,084.43</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>413,084.43</b>

Amount In Words: Four Hundred Thirteen Thousand Eighty Four and Four Three Zero 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>

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