



## Tax Invoice

Print Date : 24-Nov-2023

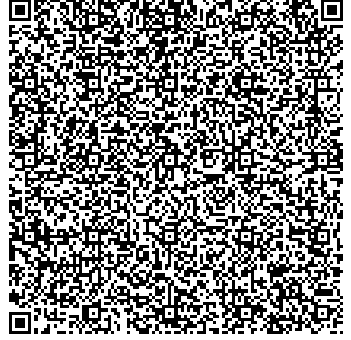
To Account Of,  
Shipment solutionsPrivate Ltd

Invoice No : INEBOMT112300118

Date : 24-Nov-2023

1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, ILLOM  
ROAD, KOCHI KERALA

**GSTNO :** 32AAXCS7126B1ZB  
**IRN :** 0560e340619a017a241449a88c962236d78522121a4c849541c1579fb8ce5e60  
**ACK NO :** 122319091094311  
**ACK DATE :** 24-NOV-2023 14:27:00

Vessel Details

**Vessel/Voyage :** CONTI CRYSTAL/134E **ETD Date :** 12-NOV-2023  
**BI No :** BLPLBOM2300975 **POL :** NHAVA SHEVA  
**POD :** JAKARTA **DEL :** JAKARTA  
**POS :** KERALA-32

Container Details

SEGU9111067(40RE)

Total Containers : 0 X 20 Size / 1 X 40 Size

Charges Details

Particulars	Currency	SAC	Ex. Rate	Amount(Curr)	Amount(INR )
BL SURRENDER CHARGES	INR	996719	1.0000	3000.00	3000.00
IGST @ 18%	INR		1.0000	540.00	540.00
				Total	3,540.00

In Words : THREE THOUSAND FIVE HUNDRED FORTY ONLY

We accept payments via Electronic (NEFT / RTGS) transfer as per the following details.

- Account Name: TRANSWORLD GLOBAL LOGISTICS SOLUTIONS (INDIA) PRIVATE LIMITED
- Account Number: 811210124959
- RTGS / NEFT IFSC CODE: DBSS0IN0811
- DBS Bank India SWIFT Code: DBSSINBB
- Bank Address: " DBS Bank India Limited. 1st Floor , Express Towers , Nariman Point , Mumbai 400 021 "

TDS not applicable

For BLPL Singapore Pte Ltd  
Through Agent : Transworld Global Logistics Solutions (India) Private Limited

Authorised Signatory

Remark :

Created By : Deepak Sawant

E &amp; OE