



Tax Invoice

SKYSTAR LOGISTICS PRIVATE LIMITED

F306 TOWER II, SEAWOODS GRAND CENTRAL NAVI MUMBAI 400706
MAHARASHTRA (STATE CODE 27)
Tel: 61279595 Fax : 61279555 Email: finance@skystarlogistics.com
CIN: U 63090 MH2001 PTC 132491

Buyer (Bill To) :

SHIPMENT SOLUTIONS PRIVATE LIMITED

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, LOM ROAD, COCHIN, Ernakulam,
Kerala,
COCHIN, Ernakulam
Kerala -Pin 682016
GSTN NO :32AAXCS7126B1ZB

Bill No : SSL/3082/22-23
Date : 30-Jan-2023 18:03
JOB Number : SKY/22-23/1800
JOB Date : 30-Jan-2023

B/L NO : MDLRUS00539
Vessel : G HARMONY
Mode of Transport : By Road
POL : NHAVASHEVA,INDIA
Ack No :
Ack Date : 1/30/2023 12:00:00AM
IRN No. :
NO OF Containers : 1X40 CRXU 6936994

Date : 26-Dec-2022
POD : ST PETERSBURG
Voyage : 4IIDSTP
Place of Supply : Kerala
State Code : 32
Tax Type : B2B

Sl.No	Particulars	SAC CODE	Taxable Amt	Tax %	IGST Amt	Total Amt
1	BL AMENDMENT CHARGES USD 100.00/NOS x1.00 Ex.Rate @ 85.30	996799	8,530.00	18.00	1,535.40	10,065.40
2	BL RE RELEASE CHARGES INR 4,000.00/NOS x1.00 Ex.Rate @ 1.00	996799	4,000.00	18.00	720.00	4,720.00
3	BL SURRENDERING CHARGES INR 3,500.00/NOS x1.00 Ex.Rate @ 1.00	996719	3,500.00	18.00	630.00	4,130.00

Total Invoice Amount in Words : Rs. Eighteen Thousand Nine Hundred Fifteen And Forty Paise * Grand Total : INR 18,915.40
Only

PAN No AAFCS3931E
ARN No AA270417066881V
GST No 27AAFCS3931E1ZH

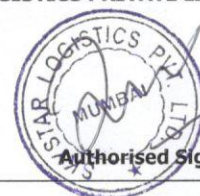
Tax %	Amount	IGST	Total
18.00	16,030.00	2,885.40	18,915.40

E.& O.E.

1 Kindly quote Bill No. when making payment.
2 Disputes relating to this Bill must be submitted in writing within one week from receipt of same.
3 SUBJECT TO MUMBAI JURISDICTION

Bank Name THE FEDERAL BANK LTD
Account No (INR) 13695500003902
Account No (USD) 136 913 0000 1576
IFSC FDRL0001369
Swift Code FDRLINBBIBD

For SKYSTAR LOGISTICS PRIVATE LIMITED



Authorised Signatory