



**TAX INVOICE
(OUTBOUND)**

IRN:

Voyage: 0281E 25/1/2024 WAN HAI 305

Invoice No: INVVTZ0012137

BL Id/Number: 167132 - VTZ400004400 Dated 25-01-2024

Invoice Date: 01-03-2024

Loaded: VISAKHAPATNAM

Discharge: HO CHI MINH (CAT LAI)

Customer Code: IN800295

External BL No: VTZ400004400

Issued By: NIRMALA

Container Nos: R5 PCIU6102102

Details of Receiver (Billed to)

Name: SHIPMENT SOLUTIONS PRIVATE LIMITED

Address: FIRST FLOOR, 39/3202E,
SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD, COCHIN, ERNAKULAM,
KERALA, 682016

State: Kerala

State Code: 32

GSTIN/Unique ID: 32AAXCS7126B1ZB

Sr No	Description Of Charges	SAC	Qty	Uom	Cur	Rate (per ctr)	Ex.Rate	Amount USD	Amount INR
1	BL AMENDMENT AND OTHER CORRECTION FEE	996759	1.00	X R5	USD	100.00	85.630000	100.00	8563.00
2	MISC - FINANCE	996759	1.00	X R5	USD	130.00	85.630000	130.00	11131.90
3	PRINT,RE-PRINT,RE-ISSUE,DUPLICATE ADMIN OR DOC FEE	996759	1.00	X R5	INR	4700.00	1.000000	54.89	4700.00
4	PTCMU MISCELLANEOUS - PMS	996759		X R5	INR	0.02	85.630000	0.01	0.02
Total Amount Before Tax								284.90	24394.92
VIGST1 - INTER STATE GOODS AND SERVICES TAX					18.00%			51.28	4391.08
On									
Total Amount								336.18	28786.00

INR Twenty Eight Thousand Seven Hundred and Eighty Six
USD Three Hundred and Thirty Six and Cent Eighteen

Please settle the invoice by the due date in favour of "PIL INDIA PRIVATE LIMITED",
As agents for Pacific International Lines (PTE) Ltd., Singapore

<<THIS IS COMPUTER GENERATED INVOICE, IT DOES NOT REQUIRE AUTHORIZED SIGNATURE>>

TN GST NO	33AAACP3644E1ZU
AP GST NO	37AAACP3644E1ZM
KERALA GST NO	32AAACP3644E1ZW
WB GST NO	19AAACP3644E1ZK
MUMBAI GST NO	27AAACP3644E1ZN
GUJARAT GST NO	24AAACP3644E2ZS
PUNJAB GST NO	03AAACP3644E1ZX
UTTAR PRADESH GST NO	09AAACP3644E1ZL



**TAX INVOICE
(OUTBOUND)**

Corporate Identification Number	U60210TN1995PTC029896
SCB INR BANK ACCOUNT NUMBER	42405017517
IFSC CODE	SCBL0036072
SCB USD BANK ACCOUNT NUMBER	42705108380 AND ITS SWIFT CODE SCBLINBBXXX