



Tax Invoice

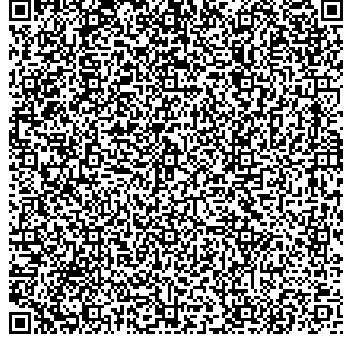
Print Date : 19-Jan-2023

To Account Of,
Shipment solutionsPrivate Ltd
1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, ILLOM
ROAD, KOCHI KERALA

Invoice No : INEBOMT012300348

Date : 19-Jan-2023

GSTNO : 32AAXCS7126B1ZB
IRN : 9b703942ec696a25c61febcd0afeac997a6ff84b4fec48deac6ee9da51185e66
ACK NO : 122315445893142
ACK DATE : 19-JAN-2023 12:21:00



Vessel Details

Vessel/Voyage : NORTHERN DEDICATION/2301 **ETD Date :** 18-JAN-2023
BI No : BLPLBOM2300122 **POL :** NHAVA SHEVA
POD : SOHAR **DEL :** SOHAR

Container Details

SZLU9623046(40RE) SZLU9107688(40RE)
Total Containers : 0 X 20 Size / 2 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 : Sunil Chavan

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