



Tax Invoice

Print Date : 29-Mar-2023

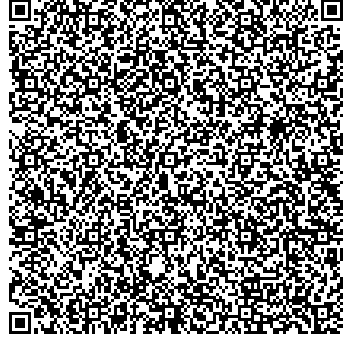
To Account Of,
Shipment solutionsPrivate Ltd

Invoice No : INEBOMT032300334

Date : 29-Mar-2023

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

GSTNO : 32AAXCS7126B1ZB
IRN : 98e70bfa9b559c141d55a36fe3c8e3c091bbebdb264160168ca4c0a40b0748b
ACK NO : 122316182302485
ACK DATE : 29-MAR-2023 15:21:00



Vessel Details

Vessel/Voyage : APOLLON D/02308E **ETD Date :** 19-MAR-2023
BI No : BLPLBOM2300353 **POL :** NHAVA SHEVA
POD : PORT KLANG **DEL :** PORT KLANG

Container Details

SZLU9138462(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 : Sunil Chavan

E & OE