

SREE BALAJI SHIPPING

GSTIN No
32ADIFS6894D1ZT

ERNAKULAM, COCHIN- 682017,
Mobile. 09895562226, E-mail- sreebalajishipping@gmail.com

FREIGHT INVOICE

Invoice Number : SBSOF/117

Date 06.07.2021

Name of the Shipper: M/s.Shipment Solutions Private Limited
Address: Ernakulam. Cochin – 16

Bill of Ladir 114B001154

On board Date 02.07.2021

Container I WHLU7747025

VESSEL WAN HAI 326

Port of Loa COCHIN

Port of Dischar QINZHOU, CHINA

Descriptor Frozen Fish

Container Size: 1X40 Reefer

GSTIN :32AAKFB1217C1Z9

Charges	HSN	Currency	Ex.Rate	RATE	TAX.VAL	TAX.VAL	CGST	SGST		
					0%	18%	Rate Amount	Rate Amount		
O freight	996521	USD	76.8	3500.00	268800.00	0	0%	0.00	0%	0.00
Total					268800.00	0.00	0.00	0.00		

TOTAL 268800.00

For Sree Balaji Shipping



Invoice to be payable in favor of M/s. Sree Balaji Shipping Bank Transfers.

Bank Details:-

INDIAN OVERSEAS BANK, COCHIN-682002
A/C 010233000000037, RTGS/IFSC: IOBA0000102

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Port of Discharge QINZHOU, CHINA

Descriptor Frozen Fish

Container Size: 1X40 Reefer

GSTIN :32AAXCS7126B1ZB

Charges	HSN	Currency	Ex.Rate	RATE	TAX.VAL	TAX.VAL	CGST	SGST		
					0%	18%	Rate Amount	Rate Amount		
ENS	996719	USD	76.8	37.00	2841.60	0	0%	0.00	0%	0.00
THC	996711	INR		27888.00	0.00	27888.00	9%	2509.92	9%	2509.92
SEAL PLUG	996799	INR		2753.00	0.00	2753.00	9%	247.77	9%	247.77
BL FEE	996799	INR		3700.00	0.00	3700.00	9%	333.00	9%	333.00
Total					2841.60	34341.00		3090.69		3090.69

TOTAL **43363.98**

For Sree Balaji Shipping



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