

SEAHORSE SHIP AGENCIES PVT.LTD

Plot No 10 A, Nilhat House, Ground Floor, J.Thomas Building, Bristow Road, Willingdon Island, Kochi 682 003, Tel : +91 484 4077901 - 907.
CIN : U63090MH1993PTC071399

State Code : 32 State Name : Kerala
GSTN Code:32AABCS2057F1ZT

TAX INVOICE (Original for Recipient)

SHIPMENT SOLUTIONS PRIVATE LIMITED (73229)
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM
ROAD, COCHIN, Ernakulam, Kerala, 682016
32 / Kerala
GSTN NO:32AAXCS7126B1ZB

Invoice No : COKEX2230900002
Invoice Date : 02-Sep-2023

Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED
Shipper Name : SHIPMENT SOLUTIONS PRIVATE LIMITED
Vessel : SSL DELHI
Voyage No : 082
B/L No : COKJEASK01512

Place Of Receipt : COCHIN
Port Of Loading : COCHIN
Port Of Discharge : JEBEL ALI
Place Of Delivery : JEBEL ALI
Exchange Rate : 85.15
Place of Supply : 97 / Other Territory
Exchange Rate : USD - 85.15
GST Tax ID : IGST

Remarks :
No Of Containers : 1X40
Container No's : MYRU4503839

Description	SAC / HSN	Cntr Size / Type	Qty	Currency	Unit Rate	Taxable Amount in INR	RATE	IGST	Amount In INR
OCEAN FREIGHT	996521	40 / RH40	1	USD	100	8,515.00	5	425.75	8,940.75
E&OE									
Total : EIGHT THOUSAND NINE HUNDRED AND FORTY AND SEVENTY FIVE PAISE ONLY.						8515		425.75	8,940.75

DETAILS FOR NEFT / RTGS

Beneficiary name : Seahorse Ship Agencies Pvt. Ltd.
Bank Name : HDFC BANK LTD
Bank Acc No : 12222020001276
IFSC CODE : HDFC0001222

Interest @ 18% will be levied on Outstanding amount after the Due Date.
PAN No : AANCA3247M

For ASJS TRADING & LOGISTICS PTE LTD
BY **SEAHORSE SHIP AGENCIES PVT.LTD**

In case of any discrepancy on above invoice amount , please notify within 5 days. If not this invoice will be presumed to be in order.

Sign Authorized

Prepared By :NIK

Note : 1.Exchange rate will be applicable prevailing at the time of making payment.
2.As per circular no. 723 dtd. 19/09/1995, TDS is not applicable on any payment on carriage of goods, made to foreign shipping company or its Indian agent.

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