

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**

FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM
ROAD, COCHIN, Ernakulam, Kerala, 682016

State Code : 32 State Name : Kerala

GSTN NO: 32AAXCS7126B1ZB

Invoice No : COKEX2230900001

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 : USD - 85.15

Place of Supply : 32/ Kerala

Remarks :

No Of Containers : 1X40

Container No's : MYRU4503839

Description	SAC / HSN	Cntr Size / Type	Qty	Currency	Unit Rate	Taxable Amount in INR	RATE	SGST	RATE	CGST	Amount In INR
EXP SEAL FEES - 40FT	996759	40 /	1	USD	7	596.05	9	53.64	9	53.64	703.33
MANDATORY USER CHARGES	996759	RH40	1	INR	170	170.00	9	15.3	9	15.3	200.60
TEMP VARIANCE	996759		1	INR	963	963.00	9	86.67	9	86.67	1,136.34
EXPORT THC RF - 40FT	996759		1	INR	30800	30,800.00	9	2772	9	2772	36,344.00
BL FEE	996759		1	INR	4000	4,000.00	9	360	9	360	4,720.00
PLUGIN CHARGES	996759		9	USD	9.43	7,226.68	9	650.4	9	650.4	8,527.48
E&OE											

Total : FIFTY ONE THOUSAND SIX HUNDRED AND THIRTY ONE AND SEVENTY FIVE PAISE ONLY.

43755.73

3938.01

3938.01

51,631.75

DETAILS FOR NEFT / RTGS

Beneficiary name : Seahorse Ship Agencies Pvt. Ltd.

Bank Name : HDFC BANK LTD

Bank Acc No : 12222020001276

IFSC CODE : HDFC0001222

PAN No : AANCA3247M InvoiceLetterType2

OperatorCode23

AgentId6

This is system generated Invoice. Signature does not require.

Invoice Prepared by : NIK

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.

Prepared By :NIK

For SEAHORSE SHIP AGENCIES PVT.LTD

As Agents

RTGS DTLs: HDFC BANK LTD,GROUND FLOOR,5TH CROSS
ROAD,W/ISLAND,COCHIN-682003,

RTGS/NEFT IFSC:HDFC0001222

A/C. NO: 1222020001276

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 account of carriage of goods, made to foreign shipping company or its Indian agent.