

FREIGHT SALES - INVOICE

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

Document Type : SLINV21/22	Invoice Date : 19/10/2021
Invoice Number : 1017	Vessel Sailing Date : 19/10/2021
Billing Party : Shipment Solutions Pvt. Ltd.	Vessel Arrival Date : 09/11/2021
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala	Customer Reference : SLINV21/22
GST Number : 32AAXCS7126B1ZB	No.Of Containers : 1
Vessel / Voyage : EF EMMA / 906W	BL.Number : COKRUH2101603
Due Date : 19/10/2021	Shipping Bill No :
Document Description : BL Number =COKRUH2101603	

Container Information

Container Category	Container Type	Container Details
REFER	40RH	CRLU1625056

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	SARUH-Riyadh , Saudi Arabia	SARUH-Riyadh , Saudi Arabia

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	76.6800000			0.00	0.00	1.000	4,400.00	337,392.00
Emergency Risk Surcharge	USD	76.6800000		SGST 9	9.00	1,380.24	1.000	200.00	15,336.00
	USD	76.6800000		CGST 9	9.00	1,380.24			
MUC (Tracking Fee)	INR	1.0000000		SGST 9	9.00	14.85	1.000	165.00	165.00
	INR	1.0000000		CGST 9	9.00	14.85			
Seal Surcharge	INR	1.0000000		SGST 9	9.00	27.00	1.000	300.00	300.00
	INR	1.0000000		CGST 9	9.00	27.00			
Terminal Handling Charges	INR	1.0000000		SGST 9	9.00	2,650.50	1.000	29,450.00	29,450.00
	INR	1.0000000		CGST 9	9.00	2,650.50			
Temperature Variance Chrages	INR	1.0000000		SGST 9	9.00	81.00	1.000	900.00	900.00
	INR	1.0000000		CGST 9	9.00	81.00			
BL Fee	INR	1.0000000		SGST 9	9.00	270.00	1.000	3,000.00	3,000.00
	INR	1.0000000		CGST 9	9.00	270.00			
Plugging and Monitoring Charges	USD	76.6800000		SGST 9	9.00	855.06	15.000	8.26	9,500.70
	USD	76.6800000		CGST 9	9.00	855.06			
				Total		10,557.30	22.00		396,043.70

This is a computer generated invoice and does not need signature

ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301

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Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

Total	396,043.70
CGST 9	5,278.65
SGST 9	5,278.65
Total TaxAmount	10,557.30
Gross Amount	406,601.00

Amount In Words: Four Hundred Six Thousand Six Hundred One Only

Bank Details

Name of the Beneficiary : Echt Shipping Line

Name of the Bank and Branch : Bank of Baroda
Grace Towers
Opp.Private Bus Stand Road
Tripunithura
Kochi

Account Number : 6268020000091

IFSC Code : BARB0VJMUER

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ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301