

**FREIGHT SALES - RETURN**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLRTN23/24	Invoice Date	: 16/10/2023
Invoice Number	: 1012	Vessel Sailing Date	: 13/10/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 23/11/2023
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	:
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: BIG BREEZY TBN / 0022	BL.Number	: SMSNSAJEA001031
Due Date	: 02/11/2023	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001031		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5180768

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INNSA-Nhava Sheva, India	INNSA-Nhava Sheva, India	RUNVS-NOVOROSSIYSK, RUSSIA	RUNVS-NOVOROSSIYSK, RUSSIA

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	84.1000000	996521	ESGST	2.50	-14,507.25	1.000	-6,900.00	-580,290.00
	USD	84.1000000		ECGST	2.50	-14,507.25			
				<b>Total</b>		<b>-29,014.50</b>	<b>1.00</b>		<b>-580,290.00</b>

<b>Total</b>	<b>-580,290.00</b>
<b>ECGST 2.5</b>	<b>-14,507.25</b>
<b>ESGST 2.5</b>	<b>-14,507.25</b>
<b>Total TaxAmount</b>	<b>-29,014.50</b>
<b>Gross Amount</b>	<b>-609,304.50</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>-609,304.50</b>

Amount In Words: and Five Zero Zero Only

**Bank Details**

<b>Name of the Beneficiary :</b>	<b>Name of the Bank and Branch :</b>
<b>Account Number :</b>	<b>IFSC Code :</b>

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM