

TAX INVOICE

Pan Number :ACEFS2529J
GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 07/02/2023
Invoice Number	: 1983	Vessel Sailing Date	: 07/02/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 15/02/2023
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV22/23
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: WHUTTHI BHUM / 017W	BL.Number	: GMINCOKSHJ001062
Due Date	: 07/02/2023	Shipping Bill No	:
Document Description	: BL Number =GMINCOKSHJ001062		

Container Information

Container Category	Container Type	Container Details
REEFER	20RH	CRLU3602661

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AESHJ-Sharjah, UAE	AESHJ-Sharjah, UAE

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,863.00	1.000	20,700.00	20,700.00
	INR	1.0000000		CGST 9	9.00	1,863.00			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	15.30	1.000	170.00	170.00
	INR	1.0000000		CGST 9	9.00	15.30			
Seal Surcharge	INR	1.0000000	996799	SGST 9	9.00	27.00	1.000	300.00	300.00
	INR	1.0000000		CGST 9	9.00	27.00			
Temperature Variance Chrages	INR	1.0000000	996799	SGST 9	9.00	81.00	1.000	900.00	900.00
	INR	1.0000000		CGST 9	9.00	81.00			
Plugging and Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	200.52	1.000	2,228.00	2,228.00
	INR	1.0000000		CGST 9	9.00	200.52			
BL Fee	INR	1.0000000	996799	SGST 9	9.00	360.00	1.000	4,000.00	4,000.00
	INR	1.0000000		CGST 9	9.00	360.00			
				Total		5,093.64	6.00		28,298.00

Total	28,298.00
CGST 9	2,546.82
SGST 9	2,546.82
Total TaxAmount	5,093.64

This is a computer generated invoice and does not need signature

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

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Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Gross Amount	33,391.64
Payment Received	0.00
Balance(O/S)	33,391.64

Amount In Words: Thirty Three Thousand Three Hundred Ninety One and Six Four Zero Only

Bank Details

Name of the Beneficiary : Shipment Solutions

Name of the Bank and Branch : Kotak Mahindra Bank Ltd
Kotak Mahindra Bank Ltd
40/1021-22 , Ground Floor
Kandamkulathy Towers, M.G.Road, Ernakulam
KOCHI-682011

Account Number : 5112821050

IFSC Code : KKBK0009014

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