

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 12/06/2023
Invoice Number	: 1152	Vessel Sailing Date	: 29/05/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 08/06/2023
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Illoom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	:
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: SM MAHI / 0057W	BL.Number	: GMINCOKSWK001153
Due Date	: 12/06/2023	Shipping Bill No	:
Document Description	: BL Number = GMINCOKSWK001153		

Container Information

Container Category	Container Type	Container Details
REFER	20RH	NYCU7571017

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	KWSWK-Shuwaikh, Kuwait	KWSWK-Shuwaikh, Kuwait

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
BL Surrender Charges	INR	1.0000000	996799	SGST 9	9.00	180.00	1.000	2,000.00	2,000.00
	INR	1.0000000		CGST 9	9.00	180.00			
				Total		360.00	1.00		2,000.00

Total	2,000.00
CGST 9	180.00
SGST 9	180.00
Total TaxAmount	360.00
Gross Amount	2,360.00
Payment Received	0.00
Balance(O/S)	2,360.00

Amount In Words: Two Thousand Three Hundred Sixty 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

This is a computer generated invoice and does not need signature

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