



Tax Invoice

Print Date : 19-Jan-2023

To Account Of,
Shipment solutionsPrivate Ltd
1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, ILLOM
ROAD, KOCHI KERALA

Invoice No : INEBOMT012300358

Date : 19-Jan-2023

GSTNO : 32AAXCS7126B1ZB
IRN : 57d390f3267a2a86ba2fc00d509173ddbfb486893a4bb0c601fceaabd4954005
ACK NO : 122315449865396
ACK DATE : 19-JAN-2023 16:31:00
POS: 97 Other Territory

Vessel Details

Vessel/Voyage : MONTPELLIER/0028 **ETD Date :** 18-JAN-2023
BI No : BLPLBOM2300123 **POL :** NHAVA SHEVA
POD : SHARJAH **DEL :** SHARJAH



Container Details

SZLU9623318(40RE)

Total Containers : 0 X 20 Size / 1 X 40 Size

Charges Details

Particulars	Currency	SAC	Ex. Rate	Amount(Curr)	Amount(INR)
OCEAN FREIGHT	USD	996521	83.7800	1900.00	159182.00
IGST @ 5%	INR		1.0000	7959.10	7959.10
				Round Off	0.10
				Total	167,141

In Words : ONE LACS SIXTY-SEVEN THOUSAND ONE HUNDRED FORTY-ONE ONLY

We accept payments via Electronic (NEFT / RTGS) transfer as per the following details.

- Account Name: TRANSWORLD GLOBAL LOGISTICS SOLUTIONS (INDIA) PRIVATE LIMITED
- Account Number: 811210124959
- RTGS / NEFT IFSC CODE: DBSS0IN0811
- DBS Bank India SWIFT Code: DBSSINBB
- Bank Address: " DBS Bank India Limited. 1st Floor , Express Towers , Nariman Point , Mumbai 400 021 "

TDS not applicable

For BLPL Singapore Pte Ltd
Through Agent : Transworld Global Logistics Solutions (India) Private Limited

Authorised Signatory

Remark :

Created By : Sunil Chavan

E & OE