



Tax Invoice

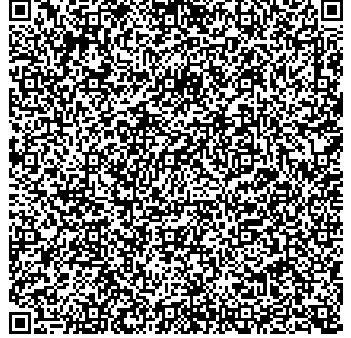
Print Date : 19-Jan-2023

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

Invoice No : INEBOMT012300363

Date : 19-Jan-2023

GSTNO : 32AAXCS7126B1ZB
IRN : d7c0a20e2d81726e3b1cc89a72b97be43d4ef6b730b3b886b26d44219fc0e1c9
ACK NO : 122315450978757
ACK DATE : 19-JAN-2023 17:28:00



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)
LINER CERTIFICATE CHARGES	INR	996719	1.0000	750.00	750.00
IGST @ 18%	INR		1.0000	135.00	135.00
				Total	885.00

In Words : EIGHT HUNDRED EIGHTY-FIVE 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