



Tax Invoice

Print Date : 22-May-2023

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

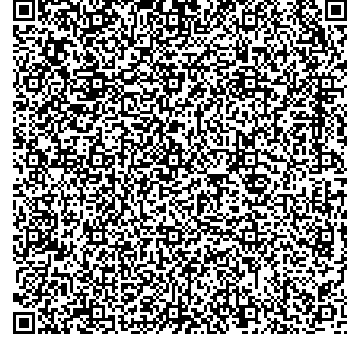
Invoice No : INEBOMT052300193

Date : 22-May-2023

GSTNO : 32AAXCS7126B1ZB
IRN : 5820278cbf9f120f4beeb403c29435ff92c7ce5a91929dcbc2c239b494abeb1e
ACK NO : 122316804811832
ACK DATE : 22-MAY-2023 10:07:00
POS: 96 Foreign Country

Vessel Details

Vessel/Voyage : IRENES WISDOM/2307 **ETD Date :** 21-MAY-2023
BI No : BLPLBOM2300568 **POL :** NHAVA SHEVA
POD : SHARJAH **DEL :** SHARJAH

Container Details

TTNU8286157(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	84.8400	2400.00	203616.00
IGST @ 5%	INR		1.0000	10180.80	10180.80
				Round Off	-0.20
				Total	213,797

In Words : TWO LACS THIRTEEN THOUSAND SEVEN HUNDRED NINETY-SEVEN 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

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