



## SEAPORT LINES (INDIA) PVT LTD

NO: 85 MOORE STREET,  
3RD FLOOR - CHENNAI -600 001  
STATE CODE : 33 STATE NAME : TAMIL NADU  
GSTN CODE:33AAKCS5711R2ZT

### TAX INVOICE

**SHIPMENT SOLUTIONS PRIVATE LIMITED (13104)**  
FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD,  
COCHIN, Ernakulam, Kerala, 682016  
State Code : 32 State Name : KERALA  
GSTN NO: 32AAXCS7126B1ZB

Exp Invoice No : SPLMAAE220300046  
Invoice Date : 07-Mar-2022  
Sales Person : JAMES

PAN No :

Booking Party : SHIPMENT SOLUTIONS PRIVATE LIMITED  
Shipper Name : PATODIA OVERSEAS EXPORTS LLP  
Vessel/Voyage : DA PING/076  
B/L No : OSLMAARGN2200181  
Date of Supply : 02-Mar-2022  
Date of Print : 07-Mar-2022

Place Of Receipt : CHENNAI PORT, INDIA  
Port Of Loading : CHENNAI PORT, INDIA  
Port Of Discharge : YANGON, MYANMAR  
Place Of Delivery : YANGON, MYANMAR  
Shipper Ref.No :  
Exchange Rate : 77

Remarks :  
No.Of Cntrs : 1X40  
Container No's : TCLU4854048 - 40HC

Description	SAC / HSN	Qty	Cur	Rate	Amount	Taxable	Tax %	IGST	Amount In INR
OCEAN FREIGHT	996521	1	USD	3,000.00	3,000.00	231,000.00	0.0	0.00	231,000.00
LTHC 40	996711	1	INR	8,500.00	8,500.00	8,500.00	18.0	1,530.00	10,030.00
WEIGHTMENT CHARGES 40	996711	1	INR	220.00	220.00	220.00	18.0	39.60	259.60
BL FEE	996711	1	INR	3,500.00	3,500.00	3,500.00	18.0	630.00	4,130.00
SEAL CHARGES	996711	1	INR	500.00	500.00	500.00	18.0	90.00	590.00
MUC CHARGES	996711	1	INR	175.00	175.00	175.00	18.0	31.50	206.50
BL SURRENDER CHARGES	996711	1	INR	2,500.00	2,500.00	2,500.00	18.0	450.00	2,950.00
Total : TWO LAKHS FORTY NINE THOUSAND ONE HUNDRED AND SIXTY SIX ONLY.						246,395.00		2,771.10	249,166

#### **BANK DETAILS :**

ACCOUNT NAME : SEAPORT LINES (INDIA) PVT LTD  
ACCOUNT NO : 424010200007061  
BANK NAME : AXIS BANK LTD,GEORGE TOWN - CHENNAI -1  
IFSC CODE : UTIB0000424  
PAN NO : AAKCS5711R

Please issue the cheque in favour of "**SEAPORT LINES (INDIA) PVT LTD**"

Account Holder Name : SEAPORT LINES (INDIA) PVT LTD

#### **NOTE :**

1. In case of any discrepancy on above invoice amount , please notify within 5 days.  
If not this invoice will be presumed to be in order.

*\*This is a computer generated Invoice. No Signature Required*

Prepared By : Munna