

SREE BALAJI SHIPPING

GSTIN No
32ADIFS6894D1ZT

ERNAKULAM, COCHIN- 682017,
Mobile. 09895562226, E-mail- sreebalajishipping@gmail.com

FREIGHT INVOICE

Invoice Number : SBSOF/178

Date 25.08.2021

Name of the Shipper: M/s.Shipment Solutions Private Limited

Address: Ernakulam. Cochin – 16

Bill of Ladir 114B001375

On board Date 18.08.2021

Container I SEGU9574760

VESSEL INTERASIA

Port of Loa COCHIN

Port of Discha KOBE, JAPAN

Descriptor Frozen Fish

Container Size 1X40 Reefer

GSTIN :32AAKFB1217C1Z9

Charges	HSN	Currency	Ex.Rate	RATE	TAX.VAL	TAX.VAL	CGST	SGST		
					0%	18%	Rate Amount	Rate Amount		
O freight	996521	USD	77.2	3800.00	293360.00	0	0%	0.00	0%	0.00
Total					293360.00	0.00	0.00	0.00		
TOTAL								293360.00		

For Sree Balaji Shipping



Invoice to be payable in favor of M/s. Sree Balaji Shipping Bank Transfers.

Bank Details:-

INDIAN OVERSEAS BANK, COCHIN-682002

A/C 010233000000037, RTGS/IFSC: IOBA0000102

SREE BALAJI SHIPPING

GSTIN No
32ADIFS6894D1ZT

ERNAKULAM, COCHIN- 682017,
Mobile. 09895562226, E-mail- sreebalajishipping@gmail.com

FREIGHT INVOICE

Invoice Number : SBS/282

Date 25.08.2021

Name of the Shipper: M/s.Shipment Solutions Private Limited

Address: Ernakulam. Cochin – 16

Bill of Ladir 114B001375

On board Date: 18.08.2021

Container I SEGU9574760

VESSEL INTERASIA

Port of Loa COCHIN

Port of Discharge KOBE, JAPAN

Descriptor Frozen Fish

Container Size: 1X40 Reefer

GSTIN :32AAXCS7126B1ZB

Charges	HSN	Currency	Ex.Rate	RATE	TAX.VAL	TAX.VAL	CGST	SGST		
					0%	18%	Rate Amount	Rate Amount		
ENS	996719	USD	77.2	37.00	2856.40	0	0%	0.00	0%	0.00
THC	996711	INR		27888.00	0.00	27888.00	9%	2509.92	9%	2509.92
SEAL PLUG	996799	INR		3360.00	0.00	3360.00	9%	302.40	9%	302.40
BL FEE	996799	INR		3700.00	0.00	3700.00	9%	333.00	9%	333.00
Total					2856.40	34948.00		3145.32		3145.32
TOTAL										44095.04

For Sree Balaji Shipping



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