

SREE BALAJI SHIPPING

GSTIN No
32ADIFS6894D1ZT

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

FREIGHT INVOICE

Invoice Number : SBSOF/330

Date: 22.02.2022

Name of the Shipper: M/s.Shipment Solutions Private Limited
Address: Ernakulam. Cochin – 16

Bill of Ladir 114C000258

On board Date: 20.02.2022

Container ISEKU9081368

VESSEL WAN HAI 285

Port of Loa COCHIN

Port of Discharg XINGANG

Description Frozen Fish

Container Size: 1X40 Reefer

GSTIN :32AAKFB1217C1Z9

| Charges | HSN | Curren Ex.Rate | RATE | TAX.VAL | | CGST | | SGST | |
|---------|-----|----------------|------|---------|-----|------|--------|------|--------|
| | | | | 0% | 18% | Rate | Amount | Rate | Amount |

| | | | | | | | | | | |
|-----------|--------|-----|-------|---------|-----------|---|----|------|----|------|
| O freight | 996521 | USD | 77.62 | 5050.00 | 391981.00 | 0 | 0% | 0.00 | 0% | 0.00 |
|-----------|--------|-----|-------|---------|-----------|---|----|------|----|------|

| | | | | | | | |
|-------|--|--|--|-----------|------|------|------|
| Total | | | | 391981.00 | 0.00 | 0.00 | 0.00 |
|-------|--|--|--|-----------|------|------|------|

| | | | | | | | | | | |
|--------------|--|--|--|--|--|--|--|------------------|--|--|
| TOTAL | | | | | | | | 391981.00 | | |
|--------------|--|--|--|--|--|--|--|------------------|--|--|

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/551

Date: 22.02.2022

Name of the Shipper: M/s.Shipment Solutions Private Limited
Address: Ernakulam. Cochin – 16

Bill of Ladir 114C000258

On board Date: 20.02.2022

Container ISEKU9081368

VESSEL WAN HAI 285

Port of Loa COCHIN

Port of Discharge: XINGANG

Description Frozen Fish

Container Size: 1X40 Reefer

GSTIN :32AAXCS7126B1ZB

| Charges | HSN | Currency | Ex.Rat | RATE | TAX.VAL | TAX.VAL | CGST | SGST | | |
|-------------------|--------|----------|--------|----------|---------|----------|-------------|-----------------|----|---------|
| | | | | | 0% | 18% | Rate Amount | Rate Amount | | |
| Freetime 14 | | | 77.6 | 300.00 | | 23286 | 9% | 2095.74 | 9% | 2095.74 |
| SSR | | | | | | 1,850.00 | 9% | 166.50 | 9% | 166.50 |
| ENS | 996719 | USD | 77.6 | 37.00 | 2871.94 | 0 | 0% | 0.00 | 0% | 0.00 |
| THC | 996711 | INR | | 27888.00 | 0.00 | 27888.00 | 9% | 2509.92 | 9% | 2509.92 |
| documen +seal | | INR | | 2320.00 | 0.00 | 2320.00 | 9% | 208.80 | 9% | 208.80 |
| BL FEE | 996799 | INR | | 3700.00 | 0.00 | 3700.00 | 9% | 333.00 | 9% | 333.00 |
| Temperature + MUC | | | | 1040.00 | | 1040 | 9% | 93.6 | 9% | 93.6 |
| | | | | Total | 2871.94 | 60084.00 | | 5407.56 | | 5407.56 |
| TOTAL | | | | | | | | 73771.06 | | |

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