

SREE BALAJI SHIPPING

GSTIN No
32ADIFS6894D1ZT

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

FREIGHT INVOICE

Invoice Number : SBSOC/056

Date: 07.07.2022

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

Address: Ernakulam. Cochin – 16

GSTIN :32AAKFB1217C1Z9

Bill of Ladir 114C000826

On board 06.07.2022

Container ISEGU9559719

VESSEL SIMA SABHA

POD ZHANJIANG

Description Frozen Fish

Container Si:1X40 Reefer

Charges	Basis	Currency	Ex.Rate	RATE	TAX.VAL		
					0%		
Ocean freight		USD	81.49	5350.00	435971.50		
Total					435971.50		
TOTAL						435971.50	

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/132

Date: 07.07.2022

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

Address: Ernakulam. Cochin – 16

Bill of Ladir 114C000826

On board Date: 06.07.2022

Container ISEGU9559719

VESSEL SIMA SABHA

Port of Loa COCHIN

Port of Discharge: Zhanjiang

Description Frozen Fish

Container Size: 1X40 Reefer

GSTIN :32AAXCS7126B1ZB

Charges	HSN	Currency	Ex.Rate	RATE	TA/TAX.VAL	CGST	SGST	
					##	18%	Rate Amount	Rate Amount
Plugging							0.00 9%	0.00
ENS	996719	USD	81.5	30.00	2444.7	9%	220.02 9%	220.02
THC	996711	INR		28350.00	28350.00	9%	2551.50 9%	2551.50
HSS		INR		570.43	570.43	9%	51.34 9%	51.34
BL FEE + fac	996799	INR		3700.00	3700.00	9%	333.00 9%	333.00
Temperature + MUC				1098.00	1098	9%	98.82 9%	98.82
				Total	##	36163.13	3254.68	3254.68
TOTAL							42672.49	

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