

FREIGHT SALES - INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

| | | | |
|----------------------|---|---------------------|-------------------|
| Document Type | : SALINV | Invoice Date | : 04/02/2022 |
| Invoice Number | : 1553 | Vessel Sailing Date | : 01/02/2022 |
| Billing Party | : Shipment Solutions Pvt. Ltd. | Vessel Arrival Date | : 10/02/2022 |
| Party Address | : 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala | Customer Reference | : SALINV |
| GST Number | : 32AAXCS7126B1ZB | No.Of Containers | : 1 |
| Vessel / Voyage | : EF EMMA / 911E | BL.Number | : SEAIRCOKSHJ0005 |
| Due Date | : 04/02/2022 | Shipping Bill No | : |
| Document Description | : BL Number =SEAIRCOKSHJ0005 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| REEFER | 40RH | SGLU6902612 |

| Place Of Receipt | Port Of Loading | Port Of Discharge | FinalPlace Of Delivery |
|---------------------|---------------------|--------------------|------------------------|
| INCOK-Cochin, India | INCOK-Cochin, India | AESHJ-Sharjah, UAE | AESHJ-Sharjah, UAE |

| Product | Currency | Ex.Rate | Product Code | Tax Code | Tax % | Tax Amount | QTY | Unit Price | Net Amount |
|---------------------------------|----------|------------|--------------|--------------|-------|-----------------|-------------|------------|-------------------|
| Ocean Freight | USD | 75.9800000 | 996521 | | 0.00 | 0.00 | 1.000 | 3,600.00 | 273,528.00 |
| Terminal Handling Charges | INR | 1.0000000 | 996711 | SGST 9 | 9.00 | 2,565.00 | 1.000 | 28,500.00 | 28,500.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 2,565.00 | | | |
| MUC (Tracking Fee) | INR | 1.0000000 | 996711 | SGST 9 | 9.00 | 15.30 | 1.000 | 170.00 | 170.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 15.30 | | | |
| BL Fee | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 270.00 | 1.000 | 3,000.00 | 3,000.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 270.00 | | | |
| Seal Surcharge | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 27.00 | 1.000 | 300.00 | 300.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 27.00 | | | |
| Plugging and Monitoring Charges | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 223.56 | 1.000 | 2,484.00 | 2,484.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 223.56 | | | |
| SSR Charges | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 81.00 | 1.000 | 900.00 | 900.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 81.00 | | | |
| | | | | Total | | 6,363.72 | 7.00 | | 308,882.00 |

| | |
|---------------|-------------------|
| Total | 308,882.00 |
| CGST 9 | 3,181.86 |
| SGST 9 | 3,181.86 |

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

FREIGHT SALES - INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

| | |
|------------------|------------|
| Total TaxAmount | 6,363.72 |
| Gross Amount | 315,245.72 |
| Payment Received | 0.00 |
| Balance(O/S) | 315,245.72 |

Amount In Words: Three Hundred Fifteen Thousand Two Hundred Fourty Five and Seven Two Zero Only

Bank Details

Name of the Beneficiary : Shipment Solutions

Name of the Bank and Branch : Kotak Mahindra Bank Ltd
Kotak Mahindra Bank Ltd
40/1021-22 , Ground Floor
Kandamkulathy Towers, M.G.Road, Ernakulam
KOCHI-682011

Account Number : 5112821050

IFSC Code : KKBK0009014

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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM