

On: Feb 4 2022 1:25PM



FREIGHT SALES - INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SALINV Invoice Number : 1553

Billing Party : Shipment Solutions Pvt. Ltd.

Party Address : Ist Floor, Sree Sidhi Vinayaka Apartments,

Illom Road, Ernakulam Kochi 682016

Kerala

GST Number : 32AAXCS7126B1ZB

Vessel / Voyage : EF EMMA / 911E

Due Date : 04/02/2022

Document Description : BL Number = SEAIRCOKSHJ0005

Invoice Date

: 04/02/2022

Vessel Sailing Date : 01/02/2022 Vessel Arrival Date : 10/02/2022

Customer Reference : SALINV

No.Of Containers ` : 1

BL.Number : SEAIRCOKSHJ0005

Shipping Bill No :

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	SGLU6902612

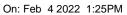
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AESHJ-Sharjah, UAE	AESHJ-Sharjah, UAE

Product	Currency	Ex.Rate	Product	Tax	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Product	Currency	Ex.Rate	Code	Code	IdX 70	Tax Amount	QII	Offit 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: IST 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	

This is a computer generated invoice and does not need signature