

TAX INVOICE

Pan Number : ACEFS2529J
 GST Number : 32ACEFS2529J1Z6

Document Type : SLINV22/23	Invoice Date : 31/05/2022
Invoice Number : 1133	Vessel Sailing Date : 26/05/2022
Billing Party : Shipment Solutions Pvt. Ltd.	Vessel Arrival Date : 01/06/2022
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference :
GST Number : 32AAXCS7126B1ZB	No.Of Containers : 2
Vessel / Voyage : SM MAHI / 0038E	BL.Number : SMSCOK22000004
Due Date : 04/06/2022	Shipping Bill No :
Document Description : BL Number = SMSCOK22000004	

Container Information

Container Category	Container Type	Container Details
DRY	40	CAXU9852634
DRY	40	TGHU6283435

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	IRBND-Bandar Abbas, Iran	IRBND-Bandar Abbas, Iran

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
BL Surrender Charges	INR	1.0000000	996799	SGST 9	9.00	180.00	1.000	2,000.00	2,000.00
	INR	1.0000000		CGST 9	9.00	180.00			
				Total		360.00	1.00		2,000.00

Total	2,000.00
CGST 9	180.00
SGST 9	180.00
Total TaxAmount	360.00
Gross Amount	2,360.00
Payment Received	0.00
Balance(O/S)	2,360.00

Amount In Words: Two Thousand Three Hundred Sixty 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
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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

TAX INVOICE

Pan Number : ACEFS2529J

GST Number : 32ACEFS2529J1Z6

Account Number : 5112821050

IFSC Code : KKBK0009014

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