

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 30/09/2022
Invoice Number	: 1519	Vessel Sailing Date	: 29/09/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 11/10/2022
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV22/23
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 3
Vessel / Voyage	: GFS JUNO / 028	BL.Number	: SMSCOK22000016
Due Date	: 30/09/2022	Shipping Bill No	:
Document Description	: BL Number =SMSCOK22000016		

Container Information

Container Category	Container Type	Container Details
DRY	40	VMLU4236823
DRY	40	TCNU4137928
DRY	40	VMLU4211147

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
Ocean Freight	USD	83.3000000	996521		0.00	0.00	3.000	3,675.00	918,382.50
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	4,522.50	3.000	16,750.00	50,250.00
	INR	1.0000000		CGST 9	9.00	4,522.50			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	45.90	3.000	170.00	510.00
	INR	1.0000000		CGST 9	9.00	45.90			
Seal Surcharge	INR	1.0000000	996799	SGST 9	9.00	81.00	3.000	300.00	900.00
	INR	1.0000000		CGST 9	9.00	81.00			
BL Fee	INR	1.0000000	996799	SGST 9	9.00	360.00	1.000	4,000.00	4,000.00
	INR	1.0000000		CGST 9	9.00	360.00			
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			
Port Storage	USD	83.3000000	996729	SGST 9	9.00	1,368.95	11.000	16.60	15,210.58
	USD	83.3000000		CGST 9	9.00	1,368.95			
				Total		13,116.70	25.00		991,253.08

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

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Total	991,253.08
CGST 9	6,558.35
SGST 9	6,558.35
Total TaxAmount	13,116.70
Gross Amount	1,004,369.78
Payment Received	0.00
Balance(O/S)	1,004,369.78

Amount In Words: One Million Four Thousand Three Hundred Sixty Nine and Seven Eight 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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