

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 26/07/2022
Invoice Number	: 1289	Vessel Sailing Date	: 18/07/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 26/07/2022
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV22/23
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: SM KAVERI / 044	BL.Number	: SMSCOKASF000785
Due Date	: 26/07/2022	Shipping Bill No	:
Document Description	: BL Number =SMSCOKASF000785		

Container Information

Container Category	Container Type	Container Details
DRY	40HC	EASU9694689

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	81.6000000	996521		0.00	0.00	1.000	8,550.00	697,680.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,507.50	1.000	16,750.00	16,750.00
	INR	1.0000000		CGST 9	9.00	1,507.50			
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			
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			
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	81.6000000	996729	SGST 9	9.00	121.91	1.000	16.60	1,354.56
	USD	81.6000000		CGST 9	9.00	121.91			
				Total		4,423.42	7.00		722,254.56

Total	722,254.56
CGST 9	2,211.71
SGST 9	2,211.71

This is a computer generated invoice and does not need signature

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

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Total TaxAmount	4,423.42
Gross Amount	726,677.98
Payment Received	0.00
Balance(O/S)	726,677.98

Amount In Words: Seven Hundred Twenty Six Thousand Six Hundred Seventy Seven and Nine 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

This is a computer generated invoice and does not need signature

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