

On: Aug 23 2022 4:12PM



TAX INVOICE

Pan Number : ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type SLINV22/23

Invoice Number 1389

Billing Party Shipment Solutions Pvt. Ltd.

> Ist Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016

Kerala

GST Number 32AAXCS7126B1ZB

Vessel / Voyage SM MAHI / 044E

Due Date 23/08/2022

BL Number = SMSCOKASF000852 **Document Description**

Invoice Date : 23/08/2022

Vessel Sailing Date : 22/08/2022 Vessel Arrival Date : 31/08/2022 Customer Reference : SLINV22/23

No.Of Containers ` : 2

BL.Number : SMSCOKASF000852

Shipping Bill No

Container Information

Party Address

Container Category	Container Type	Container Details
DRY	40HC	VMLU4237100
DRY	40HC	VMLU4236696

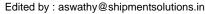
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	RUASF-ASTRAKHAN	RUASF-ASTRAKHAN

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	81.5200000	996521		0.00	0.00	2.000	8,550.00	1,393,992.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	3,015.00	2.000	16,750.00	33,500.00
	INR	1.0000000		CGST 9	9.00	3,015.00			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	30.60	2.000	170.00	340.00
	INR	1.0000000		CGST 9	9.00	30.60			
Seal Surcharge	INR	1.0000000	996799	SGST 9	9.00	54.00	2.000	300.00	600.00
	INR	1.0000000		CGST 9	9.00	54.00			
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			
				Total		7,279.20	10.00		1,434,432.00

Total	1,434,432.00
CGST 9	3,639.60
SGST 9	3,639.60
Total TaxAmount	7,279.20

This is a computer generated invoice and does not need signature

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



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Gross Amount	1,441,711.20
Payment Received	0.00
Balance(O/S)	1,441,711.20

Amount In Words: One Million Four Hundred Fourty One Thousand Seven Hundred Eleven and Two Zero 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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