

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 06/09/2022
Invoice Number	: 1439	Vessel Sailing Date	: 05/09/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 09/09/2022
Party Address	: Ist Floor, Sree Sidhi Vinayaka Apartments, Illoom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV22/23
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 2
Vessel / Voyage	: SM MAHI / 045E	BL.Number	: SMSCOKASF000873
Due Date	: 06/09/2022	Shipping Bill No	:
Document Description	: BL Number =SMSCOKASF000873		

Container Information

Container Category	Container Type	Container Details
DRY	40HC	EISU9819099
DRY	40HC	VMLU3902890

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	81.5300000	996521		0.00	0.00	2.000	8,525.00	1,390,086.50
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			
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			
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			
				Total		7,279.20	10.00		1,430,526.50

Total	1,430,526.50
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	1,437,805.70
Payment Received	0.00
Balance(O/S)	1,437,805.70

Amount In Words: One Million Four Hundred Thirty Seven Thousand Eight Hundred Five and Seven 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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