

On: Jan 30 2023 10:34AM



TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV22/23

Invoice Number : 1943

Billing Party : Shipment Solutions Pvt. Ltd.

Party Address : Ist Floor, Sree Sidhi Vinayaka Apartments,

Illom Road, Ernakulam Kochi 682016

Kerala

GST Number : 32AAXCS7126B1ZB

Vessel / Voyage : SSL KOCHI / 238

Due Date : 23/01/2023

Document Description : BL Number = SMSCOKNVS001052

 Invoice Date
 : 24/01/2023

 Vessel Sailing Date
 : 23/01/2023

 Vessel Arrival Date
 : 31/01/2023

 Customer Reference
 : SLINV22/23

No.Of Containers ` : 1

BL.Number : SMSCOKNVS001052

Shipping Bill No :

Container Information

Container Category	Container Type	Container Details
DRY	40	HJSU9607258

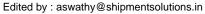
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	RUNVS-NOVOROSSIYSK, RUSSIA	RUNVS-NOVOROSSIYSK, RUSSIA

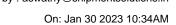
Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,507.50	1.000	16,750.00	16,750.00
	INR	1.0000000		CGST 9	9.00	1,507.50			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	15.30	1.000	170.00	170.00
	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			
				Total		4,179.60	5.00		23,220.00

Total	23,220.00
CGST 9	2,089.80
SGST 9	2,089.80
Total TaxAmount	4,179.60
Gross Amount	27,399.60
Payment Received	0.00

This is a computer generated invoice and does not need signature

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







TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Balance(O/S)	27,399.60

Amount In Words: Twenty Seven Thousand Three Hundred Ninety Nine and Six 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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