

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 24/01/2023
Invoice Number	: 1943	Vessel Sailing Date	: 23/01/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 31/01/2023
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	: SSL KOCHI / 238	BL.Number	: SMSCOKNVS001052
Due Date	: 23/01/2023	Shipping Bill No	:
Document Description	: BL Number =SMSCOKNVS001052		

**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			
				<b>Total</b>		<b>4,179.60</b>	<b>5.00</b>		<b>23,220.00</b>

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

This is a computer generated invoice and does not need signature

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

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Pan Number : ACEFS2529J

GST Number : 32ACEFS2529J1Z6

Balance(O/S)	27,399.60
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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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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM