

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 24/01/2023
Invoice Number	: 1942	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
Ocean Freight	USD	83.4100000	996521	EIGST	5.00	30,027.60	1.000	7,200.00	600,552.00
				<b>Total</b>		<b>30,027.60</b>	<b>1.00</b>		<b>600,552.00</b>

<b>Total</b>	<b>600,552.00</b>
<b>IGST</b>	<b>30,027.60</b>
<b>Total TaxAmount</b>	<b>30,027.60</b>
<b>Gross Amount</b>	<b>630,579.60</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>630,579.60</b>

Amount In Words: Six Hundred Thirty Thousand Five Hundred Seventy Nine and Six Zero Zero Only

**Bank Details**

<b>Name of the Beneficiary</b> : Shipment Solutions	<b>Name of the Bank and Branch</b> : Kotak Mahindra Bank Ltd Kotak Mahindra Bank Ltd 40/1021-22 , Ground Floor Kandamkulathy Towers, M.G.Road, Ernakulam KOCHI-682011
<b>Account Number</b> : 5112821050	<b>IFSC Code</b> : 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