

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 08/08/2023
Invoice Number	: 1314	Vessel Sailing Date	: 15/07/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 08/08/2023
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	:
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: AS ALEXANDRIA / 016	BL.Number	: SMSNSAJEA001001
Due Date	: 08/08/2023	Shipping Bill No	:
Document Description	: BL Number = SMSNSAJEA001001		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40	GRMU4516082

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	762.21	1.000	8,469.02	8,469.02
	INR	1.0000000		CGST 9	9.00	762.21			
Handling Charges	INR	1.0000000	996799	SGST 9	9.00	375.28	1.000	4,169.75	4,169.75
	INR	1.0000000		CGST 9	9.00	375.28			
Reefer Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	644.14	1.000	7,157.15	7,157.15
	INR	1.0000000		CGST 9	9.00	644.14			
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			
Toll Fee	INR	1.0000000	996799	SGST 9	9.00	98.01	1.000	1,089.00	1,089.00
	INR	1.0000000		CGST 9	9.00	98.01			
Survey Charges	INR	1.0000000	996799	SGST 9	9.00	11.25	1.000	125.00	125.00
	INR	1.0000000		CGST 9	9.00	11.25			
Manifestation Charges	INR	1.0000000	996799	SGST 9	9.00	15.75	1.000	175.00	175.00
	INR	1.0000000		CGST 9	9.00	15.75			
Switch BL Charges	USD	83.2600000	996799	SGST 9	9.00	1,873.35	1.000	250.00	20,815.00
	USD	83.2600000		CGST 9	9.00	1,873.35			
				<b>Total</b>		<b>7,590.58</b>	<b>8.00</b>		<b>42,169.92</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

Total	42,169.92
CGST 9	3,795.29
SGST 9	3,795.29
Total TaxAmount	7,590.58
Gross Amount	49,760.50
Payment Received	0.00
Balance(O/S)	49,760.50

Amount In Words: Fourty Nine Thousand Seven Hundred Sixty and Five 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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