

On: Sep 4 2023 3:55PM



TAX INVOICE

Pan Number : ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type SLINV23/24

Invoice Number 1364

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 AS ALEXANDRIA / 016

Due Date 26/07/2023

Document Description BL Number = SMSNSAJEA001001 Invoice Date

: 08/08/2023

Vessel Sailing Date : 15/07/2023 Vessel Arrival Date

: 08/08/2023

Customer Reference

: SLINV23/24

No.Of Containers `

: 1

BL.Number

: SMSNSAJEA001001

Shipping Bill No

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
Ocean Freight	USD	83.2600000	996521	EIGST	5.00	8,326.00	1.000	2,000.00	166,520.00
Destination Haulage Charges	USD	83.2600000	996799	SGST 9	9.00	2,248.02	1.000	300.00	24,978.00
	USD	83.2600000		CGST 9	9.00	2,248.02			
				Total		12,822.04	2.00		191,498.00

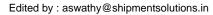
Total	191,498.00
CGST 9	2,248.02
IGST	8,326.00
SGST 9	2,248.02
Total TaxAmount	12,822.04
Gross Amount	204,320.04
Payment Received	0.00
Balance(O/S)	204,320.04

Amount In Words: Two Hundred Four Thousand Three Hundred Twenty and Zero Four Zero Only

Bank Details

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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Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

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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