

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 01/08/2023
Invoice Number	: 1303	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, Illoom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV23/24
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: AS ALEXANDRIA / 016	BL.Number	: SMSNSAJEA001002
Due Date	: 26/07/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001002		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40	GRMU450094

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	19,149.80	1.000	4,600.00	382,996.00
				<b>Total</b>		<b>19,149.80</b>	<b>1.00</b>		<b>382,996.00</b>

<b>Total</b>	<b>382,996.00</b>
<b>IGST</b>	<b>19,149.80</b>
<b>Total TaxAmount</b>	<b>19,149.80</b>
<b>Gross Amount</b>	<b>402,145.80</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>402,145.80</b>

Amount In Words: Four Hundred Two Thousand One Hundred Fourty Five and Eight 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