

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 01/08/2023
Invoice Number	: 1302	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	: 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
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	297.30	1.000	3,303.30	3,303.30
	INR	1.0000000		CGST 9	9.00	297.30			
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			
				Total		6,896.90	8.00		38,316.07

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

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Pan Number :ACEFS2529J

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Total	38,316.07
CGST 9	3,448.45
SGST 9	3,448.45
Total TaxAmount	6,896.90
Gross Amount	45,212.97
Payment Received	0.00
Balance(O/S)	45,212.97

Amount In Words: Fourty Five Thousand Two Hundred Twelve and Nine Seven 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