

TAX INVOICE

Pan Number :ACEFS2529J
GST Number :32ACEFS2529J1Z6

| | | | |
|----------------------|---|---------------------|-------------------|
| Document Type | : SLINV23/24 | Invoice Date | : 04/08/2023 |
| Invoice Number | : 1304 | Vessel Sailing Date | : 26/07/2023 |
| Billing Party | : Shipment Solutions Pvt. Ltd. | Vessel Arrival Date | : 31/08/2023 |
| 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 | : ELONA II / 2301 | BL.Number | : SMSNSAJEA001003 |
| Due Date | : 04/08/2023 | Shipping Bill No | : |
| Document Description | : BL Number =SMSNSAJEA001003 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| REEFER | 40RH | GRMU5140370 |

| Place Of Receipt | Port Of Loading | Port Of Discharge | FinalPlace Of Delivery |
|--------------------------|--------------------------|----------------------------|----------------------------|
| INNSA-Nhava Sheva, India | INNSA-Nhava Sheva, 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 | | | |
| Port Storage | INR | 1.0000000 | 996729 | SGST 9 | 9.00 | 215.41 | 2.000 | 1,196.74 | 2,393.48 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 215.41 | | | |
| 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 | 1,288.29 | 1.000 | 14,314.30 | 14,314.30 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 1,288.29 | | | |
| Manifestation Charges | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 6.30 | 1.000 | 70.00 | 70.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 6.30 | | | |
| 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 | | | |
| Switch BL Charges | USD | 83.2000000 | 996799 | SGST 9 | 9.00 | 1,872.00 | 1.000 | 250.00 | 20,800.00 |

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

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

| Product | Currency | Ex.Rate | Product Code | Tax Code | Tax % | Tax Amount | QTY | Unit Price | Net Amount |
|---------|----------|------------|--------------|--------------|-------|-----------------|--------------|------------|------------------|
| | USD | 83.2000000 | | CGST 9 | 9.00 | 1,872.00 | | | |
| | | | | Total | | 9,288.10 | 10.00 | | 51,600.55 |

| | |
|-------------------------|------------------|
| Total | 51,600.55 |
| CGST 9 | 4,644.05 |
| SGST 9 | 4,644.05 |
| Total TaxAmount | 9,288.10 |
| Gross Amount | 60,888.65 |
| Payment Received | 0.00 |
| Balance(O/S) | 60,888.65 |

Amount In Words: **Sixty Thousand Eight Hundred Eighty Eight and Six Five 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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