

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 04/08/2023
Invoice Number	: 1306	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	: SMSNSAJEA001004
Due Date	: 04/08/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001004		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU4510720

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

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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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