

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 24/08/2023
Invoice Number	: 1346	Vessel Sailing Date	: 12/08/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 12/09/2023
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	: GFS SAPPHIRE / 0013	BL.Number	: SMSNSAJEA001009
Due Date	: 24/08/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001009		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU4130042

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
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			
Reefer Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	581.47	1.000	6,460.74	6,460.74
	INR	1.0000000		CGST 9	9.00	581.47			
Handling Charges	INR	1.0000000	996799	SGST 9	9.00	90.00	1.000	1,000.00	1,000.00
	INR	1.0000000		CGST 9	9.00	90.00			
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	84.0600000	996799	SGST 9	9.00	1,891.35	1.000	250.00	21,015.00
	USD	84.0600000		CGST 9	9.00	1,891.35			
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,028.00	1.000	11,422.26	11,422.26
	INR	1.0000000		CGST 9	9.00	1,028.00			
				Total		7,462.26	8.00		41,457.00

This is a computer generated invoice and does not need signature

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

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Total	41,457.00
CGST 9	3,731.13
SGST 9	3,731.13
Total TaxAmount	7,462.26
Gross Amount	48,919.26
Payment Received	0.00
Balance(O/S)	48,919.26

Amount In Words: Fourty Eight Thousand Nine Hundred Nineteen and Two Six 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

This is a computer generated invoice and does not need signature

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