

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 25/08/2023
Invoice Number	: 1344	Vessel Sailing Date	: 19/08/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 22/09/2023
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	: NORTHERN GUARD / 0004	BL.Number	: SMSNSAJEA001010
Due Date	: 25/08/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001010		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	SZLU9156126

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			
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			
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			
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			
Manifestation Charges	INR	1.0000000	996799	SGST 9	9.00	31.50	1.000	350.00	350.00
	INR	1.0000000		CGST 9	9.00	31.50			
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			
Reefer Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	247.75	1.000	2,752.75	2,752.75
	INR	1.0000000		CGST 9	9.00	247.75			
Switch BL Charges	USD	84.0500000	996799	SGST 9	9.00	1,891.13	1.000	250.00	21,012.50
	USD	84.0500000		CGST 9	9.00	1,891.13			
				<b>Total</b>		<b>6,294.30</b>	<b>8.00</b>		<b>34,968.27</b>

This is a computer generated invoice and does not need signature

**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	34,968.27
CGST 9	3,147.15
SGST 9	3,147.15
Total TaxAmount	6,294.30
Gross Amount	41,262.57
Payment Received	0.00
Balance(O/S)	41,262.57

Amount In Words: Fourty One Thousand Two Hundred Sixty Two and Five 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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