

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

| | | | |
|----------------------|---|---------------------|-------------------|
| Document Type | : SLINV23/24 | Invoice Date | : 26/09/2023 |
| Invoice Number | : 1432 | Vessel Sailing Date | : 14/09/2023 |
| Billing Party | : Shipment Solutions Pvt. Ltd. | Vessel Arrival Date | : 25/10/2023 |
| 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 | : GRASMERE MAERSK / 337W | BL.Number | : SMSNSAJEA001011 |
| Due Date | : 21/09/2023 | Shipping Bill No | : |
| Document Description | : BL Number =SMSNSAJEA001011 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| REEFER | 40RH | GRMU4505447 |

| 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 | | | |
| Terminal Handling Charges | INR | 1.0000000 | 996711 | SGST 9 | 9.00 | 961.08 | 1.000 | 10,678.71 | 10,678.71 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 961.08 | | | |
| 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 | 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 | 135.00 | 1.000 | 1,500.00 | 1,500.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 135.00 | | | |
| Switch BL Charges | USD | 84.2800000 | 996799 | SGST 9 | 9.00 | 1,896.30 | 1.000 | 250.00 | 21,070.00 |
| | USD | 84.2800000 | | CGST 9 | 9.00 | 1,896.30 | | | |
| Reefer Monitoring Charges | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 2,671.15 | 1.000 | 29,679.49 | 29,679.49 |

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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 |
|-----------------------------|----------|-----------|--------------|--------------|-------|------------------|--------------|------------|------------------|
| | INR | 1.0000000 | | CGST 9 | 9.00 | 2,671.15 | | | |
| Temperature Variance Chrges | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 453.64 | 1.000 | 5,040.40 | 5,040.40 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 453.64 | | | |
| | | | | Total | | 12,726.46 | 10.00 | | 70,702.60 |

| | |
|-------------------------|------------------|
| Total | 70,702.60 |
| CGST 9 | 6,363.23 |
| SGST 9 | 6,363.23 |
| Total TaxAmount | 12,726.46 |
| Gross Amount | 83,429.06 |
| Payment Received | 0.00 |
| Balance(O/S) | 83,429.06 |

Amount In Words: **Eighty Three Thousand Four Hundred Twenty Nine and Zero Six Zero Only**

Bank Details

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|---|---|
| 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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