

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 26/09/2023
Invoice Number	: 1439	Vessel Sailing Date	: 20/09/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 30/10/2023
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	: MAERSK VIRGINIA / 338W	BL.Number	: SMSNSAJEA001013
Due Date	: 26/09/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001013		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU4519420

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
Ocean Freight	USD	84.3900000	996521	EIGST	5.00	29,114.55	1.000	6,900.00	582,291.00
				Total		29,114.55	1.00		582,291.00

Total	582,291.00
IGST	29,114.55
Total TaxAmount	29,114.55
Gross Amount	611,405.55
Payment Received	0.00
Balance(O/S)	611,405.55

Amount In Words: Six Hundred Eleven Thousand Four Hundred Five and Five 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

This is a computer generated invoice and does not need signature

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