

**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
						<b>Total</b>	<b>1.00</b>		<b>582,291.00</b>

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

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

**Bank Details**

<b>Name of the Beneficiary : Shipment Solutions</b>	<b>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</b>
<b>Account Number : 5112821050</b>	<b>IFSC Code : KKBK0009014</b>

This is a computer generated invoice and does not need signature

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