

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 26/09/2023
Invoice Number	: 1438	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	: 2
Vessel / Voyage	: MAERSK VIRGINIA / 338W	BL.Number	: SMSNSAJEA001015
Due Date	: 26/09/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001015		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU4519420
REEFER	40RH	GRMU5181403

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	759.72	1.000	8,441.29	8,441.29
	INR	1.0000000		CGST 9	9.00	759.72			
Plugging and Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	691.40	1.000	7,682.22	7,682.22
	INR	1.0000000		CGST 9	9.00	691.40			
Temperature Variance Chrages	INR	1.0000000	996799	SGST 9	9.00	302.42	1.000	3,360.26	3,360.26
	INR	1.0000000		CGST 9	9.00	302.42			
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			

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

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Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Switch BL Charges	USD	84.3900000	996799	SGST 9	9.00	1,898.78	1.000	250.00	21,097.50
	USD	84.3900000		CGST 9	9.00	1,898.78			
				Total		7,765.26	9.00		43,140.27

Total	43,140.27
CGST 9	3,882.63
SGST 9	3,882.63
Total TaxAmount	7,765.26
Gross Amount	50,905.53
Payment Received	0.00
Balance(O/S)	50,905.53

Amount In Words: Fifty Thousand Nine Hundred Five and Five Three 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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