

TAX INVOICE

Pan Number :ACEFS2529J
GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 28/09/2023
Invoice Number	: 1448	Vessel Sailing Date	: 24/09/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 31/10/2023
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	: MAJD / 2314W	BL.Number	: SMSNSAJEA001016
Due Date	: 28/09/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001016		

Container Information

Container Category	Container Type	Container Details
REFER	40RH	GRMU5180789

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, 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	762.23	1.000	8,469.18	8,469.18
	INR	1.0000000		CGST 9	9.00	762.23			
Temperature Variance Chrages	INR	1.0000000	996799	SGST 9	9.00	285.28	1.000	3,169.75	3,169.75
	INR	1.0000000		CGST 9	9.00	285.28			
Port Storage	INR	1.0000000	996729	SGST 9	9.00	107.71	1.000	1,196.74	1,196.74
	INR	1.0000000		CGST 9	9.00	107.71			
Reefer Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	990.99	20.000	550.55	11,011.00
	INR	1.0000000		CGST 9	9.00	990.99			
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			
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			
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

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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
	INR	1.0000000		CGST 9	9.00	11.25			
Switch BL Charges	USD	84.4300000	996799	SGST 9	9.00	1,899.67	1.000	250.00	21,107.50
	USD	84.4300000		CGST 9	9.00	1,899.67			
				Total		8,583.88	29.00		47,688.17

Total	47,688.17
CGST 9	4,291.94
SGST 9	4,291.94
Total TaxAmount	8,583.88
Gross Amount	56,272.05
Payment Received	0.00
Balance(O/S)	56,272.05

Amount In Words: Fifty Six Thousand Two Hundred Seventy Two and Zero 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

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