

On: Oct 3 2023 4:46PM



## **TAX INVOICE**

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV23/24

Invoice Number : 1449

Billing Party : Shipment Solutions Pvt. Ltd.

Party Address : Ist Floor, Sree Sidhi Vinayaka Apartments,

Illom Road, Ernakulam Kochi 682016

Kerala

: 32AAXCS7126B1ZB

Vessel / Voyage : MAJD / 2314W

Due Date : 28/09/2023

Document Description : BL Number = SMSNSAJEA001017

Invoice Date : 2

: 28/09/2023

Vessel Sailing Date

: 24/09/2023

Vessel Arrival Date

: 31/10/2023

Customer Reference

: SLINV23/24

No.Of Containers `

: 1 : SMSNSAJEA001017

Shipping Bill No

BL.Number

**Container Information** 

**GST Number** 

Container Category	Container Type	Container Details
REFER	40RH	GRMU5180963

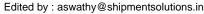
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	RUNVS-NOVOROSSIYSK, RUSSIA	RUNVS-NOVOROSSIYSK, RUSSIA

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			
Reefer Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	495.50	10.000	550.55	5,505.50
	INR	1.0000000		CGST 9	9.00	495.50			
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			
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			
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			
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			
				Total		6,743.92	16.00		37,466.18

Total	37,466.18
CGST 9	3,371.96

This is a computer generated invoice and does not need signature

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







## **TAX INVOICE**

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

SGST 9	3,371.96
Total TaxAmount	6,743.92
Gross Amount	44,210.10
Payment Received	0.00
Balance(O/S)	44,210.10

Amount In Words: Fourty Four Thousand Two Hundred Ten and One Zero Zero Only

Bank Details		
Name of the Beneficiary :	Name of the Bank and Branch :	
Account Number :	IFSC Code:	

This is a computer generated invoice and does not need signature