

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 28/09/2023
Invoice Number	: 1449	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	: SMSNSAJEA001017
Due Date	: 28/09/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001017		

Container Information

Container Category	Container Type	Container Details
REFER	4ORH	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:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

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Pan Number :ACEFS2529J

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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 :

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