

**TAX INVOICE**

**Pan Number :ACEFS2529J**

**GST Number :32ACEFS2529J1Z6**

Document Type	: SLINV23/24	Invoice Date	: 28/09/2023
Invoice Number	: 1451	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	: SMSNSAJEA001018
Due Date	: 28/09/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001018		

**Container Information**

Container Category	Container Type	Container Details
REFER	40RH	SZLU9175661

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	198.20	4.000	550.55	2,202.20
	INR	1.0000000		CGST 9	9.00	198.20			
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			
Handling Charges	INR	1.0000000	996799	SGST 9	9.00	427.92	1.000	4,754.62	4,754.62
	INR	1.0000000		CGST 9	9.00	427.92			
				<b>Total</b>		<b>7,005.16</b>	<b>11.00</b>		<b>38,917.50</b>

This is a computer generated invoice and does not need signature

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

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Total	38,917.50
CGST 9	3,502.58
SGST 9	3,502.58
Total TaxAmount	7,005.16
Gross Amount	45,922.66
Payment Received	0.00
Balance(O/S)	45,922.66

Amount In Words: Fourty Five Thousand Nine Hundred Twenty Two and Six Six 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

This is a computer generated invoice and does not need signature

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