

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 30/10/2023
Invoice Number	: 1517	Vessel Sailing Date	: 26/10/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 28/11/2023
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	: BIG BREEZY / 023	BL.Number	: SMSNSAJEA001035
Due Date	: 30/10/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001035		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	SZLU9172214

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
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	961.08	1.000	10,678.71	10,678.71
	INR	1.0000000		CGST 9	9.00	961.08			
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			
Plugging and Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	4,767.34	1.000	52,970.39	52,970.39
	INR	1.0000000		CGST 9	9.00	4,767.34			
Lift-OFF Charges	INR	1.0000000	996711	SGST 9	9.00	528.10	2.000	2,933.88	5,867.76
	INR	1.0000000		CGST 9	9.00	528.10			
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	85.0600000	996799	SGST 9	9.00	1,913.85	1.000	250.00	21,265.00
	USD	85.0600000		CGST 9	9.00	1,913.85			
				Total		16,769.86	9.00		93,165.86

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

GST Number :32ACEFS2529J1Z6

Total	93,165.86
CGST 9	8,384.93
SGST 9	8,384.93
Total TaxAmount	16,769.86
Gross Amount	109,935.72
Payment Received	0.00
Balance(O/S)	109,935.72

Amount In Words: One Hundred Nine Thousand Nine Hundred Thirty Five and Seven Two 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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