



## Tax Invoice

**SKYSTAR LOGISTICS PRIVATE LIMITED**F306 TOWER II, SEAWOODS GRAND CENTRAL NAVI MUMBAI 400706  
MAHARASHTRA (STATE CODE 27)Tel: 61279595 Fax: 61279555 Email: finance@skystarlogistics.com  
CIN: U 63090 MH2001 PTC 132491**Buyer (Bill To) :****SHIPMENT SOLUTIONS PRIVATE LIMITED**FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, LOM ROAD, COCHIN, Ernakulam,  
Kerala,  
COCHIN, Ernakulam  
Kerala -Pin 682016  
GSTN NO :32AAXCS7126B1ZBBill No : SSL/2572/22-23  
Date : 28-Dec-2022 15:42  
JOB Number : SKY/22-23/1798  
JOB Date : 28-Dec-2022B/L NO : MDLRUS00538  
Vessel : G HARMONY  
Mode of Transport : By Ship  
POL : NHAVASHEVA,INDIA  
Ack No :  
Ack Date : 12/28/2022 12:00:00AM  
IRN No. :  
NO OF Containers : 1X40 SZLU9000452Date : 27-Dec-2022  
POD : ST PETERSBURG  
Voyage : 41NDSTP  
Place of Supply : Kerala  
State Code : 32  
Tax Type : B2B

Sl.No	Particulars	SAC CODE	Taxable Amt	Tax %	IGST Amt	Total Amt
1	TERMINAL HANDLING CHARGES INR 25,000.00/NOS x1.00 Ex.Rate @ 1.00	996711	25,000.00	18.00	4,500.00	29,500.00
2	CONTAINER RELEASE FACILITATION CHARGES INR 700.00/NOS x1.00 Ex.Rate @ 1.00	996799	700.00	18.00	126.00	826.00
3	DOCUMENTATION CHARGES INR 4,000.00/NOS x1.00 Ex.Rate @ 1.00	996799	4,000.00	18.00	720.00	4,720.00
4	SEAL CHARGES INR 250.00/NOS x1.00 Ex.Rate @ 1.00	996799	250.00	18.00	45.00	295.00

Total Invoice Amount in Words : INR Thirty-Five Thousand Three Hundred Forty-One Only

Grand Total : INR 35,341.00

PAN No AAFCS3931E  
ARN No AA270417066881V  
GST No 27AAFCS3931E1ZH

Tax %	Amount	IGST	Total
18.00	29,950.00	5,391.00	35,341.00

**E.& O.E.**1 Kindly quote Bill No. when making payment.  
2 Disputes relating to this Bill must be submitted in writing within one week from receipt of same.  
3 SUBJECT TO MUMBAI JURISDICTIONBank Name THE FEDERAL BANK LTD  
Account No (INR) 13695500003902  
Account No (USD) 136 913 0000 1576  
IFSC FDRL0001369  
Swift Code FDRLINBBIBD

For SKYSTAR LOGISTICS PRIVATE LIMITED



Authorised Signatory