

Tax Invoice

ORIGINAL FOR RECIPIENT



SAMUDERA SHIPPING LINE (INDIA) PVT LTD
 402, 4TH FLOOR, RUSTOMJEE ASPIREE
 EASTERN EXPRESS HIGHWAY, SION
 MUMBAI-400022

State : Maharashtra
 GSTIN : 27AAGCS7372A1ZD

Invoice No : SSLTC212200903
 Invoice Date : 4-Oct-2021
 B/L No. : NSA/SHJ/199
 Reference No. : BK2122/912

BILL TO : SHIPMENT SOLUTIONS PVT LTD
 1ST FLOOR, SREE SIDDHI VINAYAK
 APARTMENTS,, ILLOM ROAD, KOCHI
 -682016

Due Date : 4-Oct-2021
 Port of Loading : Nhava Sheva
 Port of Discharge : SHARAJH - UAE

GST NO : 32AAXCS7126B1ZB

Vessel Name : TSS SHAMS Ex-Carrier/Voyage No : 002

Sail Date : 30-9-2021

Place of Supply : Kerala

State Place of Supply

Kerala IGST

Charges	SAC Code	Qty	Unit	Rate			Amount(Excluding GST)	
				Curr	GST Rate	Rate	Curr	TOTAL
SURRENDER CHARGES	996759	1.00	R40	INR	18 %	3,000.00	INR	3,000.00
IGST						INR		540.00
Container Details					TOTAL	INR		3,540.00
Container No SGLU5704476	Container Type REEFER	Size R40						

Narration :

Ex. Rate INR/USD : 1	Mumbai	Payable at:	Total Payable at Local Currency : INR 3,540.00 Words INR Three Thousand Five Hundred Forty
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For, SAMUDERA SHIPPING LINE (INDIA) PVT LTD

Note :

- 1 KINDLY PREPARE CHEQUE IN FAVOUR OF SAMUDERA SHIPPING LINE (INDIA) PVT LTD.
- 2 BILL UNPAID AFTER 7 (SEVEN) DAYS WILL ATTRACT INTREST @18% P.A.
- 3 YOU ARE MAKING THE PAYMENT TO US ON ACCOUNT OF NO-RESIDENT SHIPPING COMPANY, FOR WHICH TDS IS NOT APPLICABLE.
- 4 DEBIT NOTES TO BE RETURNED WITHIN 5 (FIVE) DAYS FROM THE DATE OF ACKNOWLEDGEMENT, IF THERE IS ANY DISCREPANCIES ELSE WILL BE TREATED AS FINAL

On behalf of SEAR GLOBAL LOGISTICS

CITI BANK NA 5005
 CITI BANK, N A.FORT-MUMBAI
 Tel :
 Account No. : 0015145005
 IFSC Code : CITI0100000