

## 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 : SSLTC212201077  
 Invoice Date : 11-Nov-2021  
 B/L No. : NSA/SHJ/212  
 Reference No. : BK2122/1081

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

Due Date : 11-Nov-2021  
 Port of Loading : Nhava Sheva  
 Port of Discharge : SHARAJH - UAE

GST NO : 32AAXCS7126B1ZB

Vessel Name : TSS SHAMS Ex-Carrier/Voyage No : 0005 Sail Date : 11-11-2021

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
FREIGHT ALL IN	996521	1.00	R40	USD		3,250.00	INR	246,902.50
LOADING THC	996759	1.00	R40	INR	18 %	26,500.00	INR	26,500.00
SEAL CHARGES	996759	1.00	R40	INR	18 %	450.00	INR	450.00
TOLL CHARGES	996759	1.00	R40	INR	18 %	900.00	INR	900.00
RADIO FREQUENCY IDENTIFICATION	996759	1.00	R40	INR	18 %	270.00	INR	270.00
OPERATIONAL RECOVERY COST	996759	1.00	R40	INR	18 %	100.00	INR	100.00
DOCUMENTATION CHARGES	996759	1.00	R40	INR	18 %	3,000.00	INR	3,000.00

continued ...



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Charges	SAC Code	Qty	Unit	Rate			Amount(Excluding GST)	
				Curr	GST Rate	Rate	Curr	TOTAL
IGST						INR		281,996.97
Container Details						INR		6,317.00
Container No SGLU5259529	Container Type REEFER	Size R40				TOTAL		288,313.97

Narration :

Ex. Rate INR/USD :  75.97	Mumbai	Payable at:	Total Payable at Local Currency : INR 288,313.97 Words INR Two Hundred Eighty Eight Thousand Three Hundred Thirteen and Ninety Seven paise
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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