

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 : SSLTC212201079
Invoice Date : 11-Nov-2021
B/L No. : NSA/JEA/214
Refernce No. : BK2122/1083

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 : JEBEL ALI

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		1,850.00	INR	140,544.50
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
OTHER CHARGES	996759	1.00	R40	INR	18 %	1,000.00	INR	1,000.00

continued ...

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 : SSLTC212201079
Invoice Date : 11-Nov-2021
B/L No. : NSA/JEA/214
Reference No. : BK2122/1083

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

GST NO : 32AAXCS7126B1ZB

Due Date : 11-Nov-2021
Port of Loading : Nhava Sheva
Port of Discharge : JEBEL ALI

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
◆ End of List								
IGST						INR		172,764.50
Container Details Container No SGLU5733392	Container Type REEFER	Size R40			TOTAL	INR		5,799.60
								178,564.10

Narration :			
Ex. Rate INR/USD :	75.97	Payable at:	Mumbai
		Total Payable at Local Currency : INR 178,564.10 Words INR One Hundred Seventy Eight Thousand Five Hundred Sixty Four and Ten paise	

For, SAMUDERA SHIPPING LINE (INDIA) PVT LTD
On behalf of SEAR GLOBAL LOGISTICS

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

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