

TAX INVOICE

Pan Number :ACEFS2529J
GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 20/12/2023
Invoice Number	: 1592	Vessel Sailing Date	: 20/12/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 25/12/2023
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	: VIRA BHUM / 109W	BL.Number	: SHWCOKJEA00106
Due Date	: 20/12/2023	Shipping Bill No	:
Document Description	: BL Number =SHWCOKJEA00106		

Container Information

Container Category	Container Type	Container Details
DRY	40HD	SLOU7868969

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AEJEA-Jebel Ali, UAE	AEJEA-Jebel Ali, UAE

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	84.9500000	996521	ESGST	2.50	1,327.34	1.000	625.00	53,093.75
	USD	84.9500000		ECGST	2.50	1,327.34			
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,507.50	1.000	16,750.00	16,750.00
	INR	1.0000000		CGST 9	9.00	1,507.50			
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			
Seal Surcharge	INR	1.0000000	996799	SGST 9	9.00	31.50	1.000	350.00	350.00
	INR	1.0000000		CGST 9	9.00	31.50			
BL Fee	INR	1.0000000	996799	SGST 9	9.00	360.00	1.000	4,000.00	4,000.00
	INR	1.0000000		CGST 9	9.00	360.00			
BL Surrender Charges	INR	1.0000000	996799	SGST 9	9.00	180.00	1.000	2,000.00	2,000.00
	INR	1.0000000		CGST 9	9.00	180.00			
				Total		6,843.28	6.00		76,363.75

Total	76,363.75
CGST 9	2,094.30
ECGST 2.5	1,327.34
ESGST 2.5	1,327.34

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

TAX INVOICE

Pan Number : ACEFS2529J

GST Number : 32ACEFS2529J1Z6

SGST 9	2,094.30
Total TaxAmount	6,843.28
Gross Amount	83,207.03
Payment Received	0.00
Balance(O/S)	83,207.03

Amount In Words: **Eighty Three Thousand Two Hundred Seven and Zero Three 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

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM