

FREIGHT SALES - INVOICE

Pan Number :AAXCS7126B
GST Number :32AAXCS7126B1ZB

| | | | |
|----------------------|---|---------------------|--------------|
| Document Type | : SIFF21/22 | Invoice Date | : 30/07/2021 |
| Invoice Number | : 1711 | Vessel Sailing Date | : 03/07/2021 |
| Billing Party | : Safera Food International | Vessel Arrival Date | : 26/07/2021 |
| Party Address | : Ix/477, Kannamaly P.O Kochi 682008 Kerala | Customer Reference | : |
| GST Number | : 32ABLFS7126B1ZF | No.Of Containers | : 1 |
| Vessel / Voyage | : SM KAVERI / 17 | BL.Number | : CSN0163664 |
| Due Date | : 03/08/2021 | Shipping Bill No | : |
| Document Description | : BL Number = CSN0163664 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| Reefer | 40RH | CGMU4994954 |

| Place Of Receipt | Port Of Loading | Port Of Discharge | FinalPlace Of Delivery |
|---------------------|---------------------|-------------------|------------------------|
| INCOK-Cochin, India | INCOK-Cochin, India | DOCAU - CAUCEDO | |

| Product | Currency | Ex.Rate | Product Code | Tax Code | Tax % | Tax Amount | QTY | Unit Price | Net Amount |
|---------------------------------|----------|------------|--------------|--------------|-------|-----------------|-------------|------------|------------------|
| Port Storage | USD | 77.9922500 | 996729 | SGST 9 | 9.00 | 547.15 | 1.000 | 77.95 | 6,079.50 |
| | USD | 77.9922500 | | CGST 9 | 9.00 | 547.15 | | | |
| Temperature Variance Chrages | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 75.85 | 1.000 | 842.77 | 842.77 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 75.85 | | | |
| Plugging and Monitoring Charges | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 1,333.53 | 1.000 | 14,816.97 | 14,816.97 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 1,333.53 | | | |
| COD Charges | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 486.86 | 1.000 | 5,409.56 | 5,409.56 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 486.86 | | | |
| | | | | Total | | 4,886.78 | 4.00 | | 27,148.80 |

| | |
|------------------------|------------------|
| Total | 27,148.80 |
| CGST 9 | 2,443.39 |
| SGST 9 | 2,443.39 |
| Total TaxAmount | 4,886.78 |
| Gross Amount | 32,035.58 |

Amount In Words: Thirty Two Thousand Thirty Five and Five Eight Zero Only

Bank Details

This is a computer generated invoice and does not need signature

Shipment Solutions Pvt Ltd,1st Floor,Sree Siddhi Vinayak Apartments,Illom Road,Kochi

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|--|---|
| Name of the Beneficiary : Shipment Solutions Pvt. Ltd. | Name of the Bank and Branch : Kotak Mahindra Bank-6691 M.G.Road, Ernakulam Kochi-682011 |
| Account Number : 5112836691 | IFSC Code : KKBK0009014 |

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Shipment Solutions Pvt Ltd,1st Floor,Sree Siddhi Vinayak Apartments,Ilom Road,Kochi