

FREIGHT SALES - INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SALINV	Invoice Date	: 30/08/2021
Invoice Number	: 1182	Vessel Sailing Date	: 29/08/2021
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 20/09/2021
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SALINV
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: EF EMMA / 903E	BL.Number	: GMCOCOKSGN000499
Due Date	: 30/08/2021	Shipping Bill No	:
Document Description	: BL Number =GMCOCOKSGN000499		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5181002

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	THLCH-Laem Chabang, Thailand	THLCH-Laem Chabang, Thailand

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	2,565.00	1.000	28,500.00	28,500.00
	INR	1.0000000		CGST 9	9.00	2,565.00			
Seal Surcharge	INR	1.0000000	996799	SGST 9	9.00	27.00	1.000	300.00	300.00
	INR	1.0000000		CGST 9	9.00	27.00			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	14.85	1.000	165.00	165.00
	INR	1.0000000		CGST 9	9.00	14.85			
Temperature Variance Chrages	INR	1.0000000	996799	SGST 9	9.00	81.00	1.000	900.00	900.00
	INR	1.0000000		CGST 9	9.00	81.00			
BL Fee	INR	1.0000000	996799	SGST 9	9.00	270.00	1.000	3,000.00	3,000.00
	INR	1.0000000		CGST 9	9.00	270.00			
Ocean Freight	USD	75.5500000	996521		0.00	0.00	1.000	3,690.00	278,779.50
				Total		5,915.70	6.00		311,644.50

Total	311,644.50
CGST 9	2,957.85
SGST 9	2,957.85
Total TaxAmount	5,915.70
Gross Amount	317,560.20

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

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Pan Number :ACEFS2529J

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Amount In Words: Three Hundred Seventeen Thousand Five Hundred Sixty and Two Zero 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

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