

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 27/05/2022
Invoice Number	: 1111	Vessel Sailing Date	:
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	:
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	:
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 0
Vessel / Voyage	: /	BL.Number	:
Due Date	: 27/05/2022	Shipping Bill No	:
Document Description	: TRIU6713871- KK		

Container Information

Container Category	Container Type	Container Details
	20	TRIU6713871

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
LOLO Charges	INR	1.0000000	996711	SGST 9	9.00	27.00	1.000	300.00	300.00
	INR	1.0000000		CGST 9	9.00	27.00			
Ground Rent	INR	1.0000000	996729	SGST 9	9.00	24.84	1.000	276.00	276.00
	INR	1.0000000		CGST 9	9.00	24.84			
				Total		103.68	2.00		576.00

Total	576.00
CGST 9	51.84
SGST 9	51.84
Total TaxAmount	103.68
Gross Amount	679.68
Payment Received	0.00
Balance(O/S)	679.68

Amount In Words: Six Hundred Seventy Nine and Six Eight Zero Only

Bank Details

This is a computer generated invoice and does not need signature

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

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