

TAX INVOICE

Pan Number :AAXCS7126B
GST Number :32AAXCS7126B1ZB

Document Type	: SIFF22/23	Invoice Date	: 17/02/2023
Invoice Number	: 3930	Vessel Sailing Date	: 10/01/2023
Billing Party	: Sun Marine Exports	Vessel Arrival Date	: 15/02/2023
Party Address	: 01, Sun Marine Export, GIDC Bhidiya Road, Veraval, Gir Somnath - 362269	Customer Reference	:
GST Number	: 24ADGFS5197M1ZF	No.Of Containers	: 1
Vessel / Voyage	: TSINGTAO EXPRESS / 3301W	BL.Number	: HLCUBO12212BCAG3
Due Date	: 17/02/2023	Shipping Bill No	:
Document Description	: BL Number = HLCUBO12212BCAG3		

Container Information

Container Category	Container Type	Container Details
Reefer	40RH	UACU4804283

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INMUN-MUNDRA	INMUN-MUNDRA	CIABJ-Abidjan, Ivory Coast	

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
BL Surrender Charges	INR	1.0000000	996799	IGST 18	18.00	810.00	1.000	4,500.00	4,500.00
				Total		810.00	1.00		4,500.00

Total	4,500.00
IGST 18	810.00
Total TaxAmount	810.00
Gross Amount	5,310.00
Payment Received	0.00
Balance(O/S)	5,310.00

Amount In Words: Five Thousand Three Hundred Ten Only

Bank Details	
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

This is a computer generated invoice and does not need signature

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

