

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

| | | | |
|----------------------|---|---------------------|--------------------|
| Document Type | : SLINV23/24 | Invoice Date | : 30/05/2023 |
| Invoice Number | : 1125 | Vessel Sailing Date | : 29/05/2023 |
| Billing Party | : Shipment Solutions Pvt. Ltd. | Vessel Arrival Date | : 08/06/2023 |
| Party Address | : 1st Floor, Sree Sidhi Vinayaka Apartments, Illoom Road, Ernakulam Kochi 682016 Kerala | Customer Reference | : SLINV23/24 |
| GST Number | : 32AAXCS7126B1ZB | No.Of Containers | : 1 |
| Vessel / Voyage | : SM MAHI / 0057W | BL.Number | : GMINCOKSWK001153 |
| Due Date | : 30/05/2023 | Shipping Bill No | : |
| Document Description | : BL Number =GMINCOKSWK001153 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| REFER | 20RH | NYCU7571017 |

| Place Of Receipt | Port Of Loading | Port Of Discharge | FinalPlace Of Delivery |
|---------------------|---------------------|------------------------|------------------------|
| INCOK-Cochin, India | INCOK-Cochin, India | KWSWK-Shuwaikh, Kuwait | KWSWK-Shuwaikh, Kuwait |

| 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 | 1,863.00 | 1.000 | 20,700.00 | 20,700.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 1,863.00 | | | |
| 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 | | | |
| 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 | | | |
| 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 | | | |
| Temperature Variance Chrges | 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 | | | |
| | | | | Total | | 4,692.60 | 5.00 | | 26,070.00 |

| | |
|-------------------------|------------------|
| Total | 26,070.00 |
| CGST 9 | 2,346.30 |
| SGST 9 | 2,346.30 |
| Total TaxAmount | 4,692.60 |
| Gross Amount | 30,762.60 |
| Payment Received | 0.00 |

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

| | |
|--------------|-----------|
| Balance(O/S) | 30,762.60 |
|--------------|-----------|

Amount In Words: Thirty Thousand Seven Hundred Sixty Two and Six 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

This is a computer generated invoice and does not need signature

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