

FREIGHT SALES - INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SALINV	Invoice Date	: 16/10/2021
Invoice Number	: 1255	Vessel Sailing Date	: 17/09/2021
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 15/10/2021
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SALINV
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 3
Vessel / Voyage	: VARADA / 041W	BL.Number	: VASSHA2109087
Due Date	: 16/10/2021	Shipping Bill No	:
Document Description	: BL Number =VASSHA2109087		

Container Information

Container Category	Container Type	Container Details
DRY	20	GRMU2412999
DRY	20	DFSU1029445
DRY	20	VMLU3503550

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
CNSHA-Shanghai, China	LKCMB-Colombo, Sri Lanka	INCOK-Cochin, India	INCOK-Cochin, India

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight Import	USD	76.8600000		IMSGST	2.50	26,804.92	3.000	4,650.00	1,072,197.00
	USD	76.8600000		IMCGST	2.50	26,804.92			
Over Weight Surcharge	USD	76.8600000	996799	SGST 9	9.00	5,188.05	3.000	250.00	57,645.00
	USD	76.8600000		CGST 9	9.00	5,188.05			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	44.55	3.000	165.00	495.00
	INR	1.0000000		CGST 9	9.00	44.55			
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	2,835.00	3.000	10,500.00	31,500.00
	INR	1.0000000		CGST 9	9.00	2,835.00			
Container Maintenance Charges	INR	1.0000000	998714	SGST 9	9.00	540.00	3.000	2,000.00	6,000.00
	INR	1.0000000		CGST 9	9.00	540.00			
Container Cleaning Charges	INR	1.0000000	998538	SGST 9	9.00	270.00	3.000	1,000.00	3,000.00
	INR	1.0000000		CGST 9	9.00	270.00			
Survey Charges	INR	1.0000000	996799	SGST 9	9.00	94.50	3.000	350.00	1,050.00
	INR	1.0000000		CGST 9	9.00	94.50			
DO Charges	INR	1.0000000	996799	SGST 9	9.00	360.00	1.000	4,000.00	4,000.00

This is a computer generated invoice and does not need signature

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

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Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
	INR	1.0000000		CGST 9	9.00	360.00			
				Total		72,274.04	22.00		1,175,887.00

Total	1,175,887.00
CGST 9	9,332.10
IMCGST	26,804.92
IMSGST	26,804.92
SGST 9	9,332.10
Total TaxAmount	72,274.04
Gross Amount	1,248,161.04

Amount In Words: One Million Two Hundred Fourty Eight Thousand One Hundred Sixty One and Zero Four 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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