



## **FREIGHT SALES - INVOICE**

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SALINV Invoice Number : 1121

Billing Party : Shipment Solutions Pvt. Ltd.

Party Address : Ist Floor, Sree Sidhi Vinayaka Apartments,

Illom Road, Ernakulam Kochi 682016

Kerala

GST Number : 32AAXCS7126B1ZB

Vessel / Voyage : EVER CHANT / 035W

Due Date : 22/07/2021

Document Description : BL Number = GMCOCOKJEA000478

Invoice Date : 22/07/2021

Vessel Sailing Date : 20/07/2021

Vessel Arrival Date : 27/07/2021 Customer Reference : SALINV

No.Of Containers ` : 1

BL.Number : GMCOCOKJEA000478

Shipping Bill No :

## **Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5181466

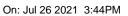
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AEJEA-Jebel Ali, UAE	AEJEA-Jebel Ali, UAE

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	76.3200000	996521		0.00	0.00	1.000	950.00	72,504.00
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			
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			
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			
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			
BL Surrender Charges	INR	1.0000000	996799	SGST 9	9.00	135.00	1.000	1,500.00	1,500.00
	INR	1.0000000		CGST 9	9.00	135.00			
Temperature Varience 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			
				Total		6,185.70	7.00		106,869.00

Total	106,869.00
CGST 9	3,092.85
SGST 9	3,092.85

This is a computer generated invoice and does not need signature

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



6,185.70



## **FREIGHT SALES - INVOICE**

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

		Gross Amount	113,054.70	
Amount In Words:	One Hundred Thirteen Thousand Fifty Four and Seven Zero Only			

**Total TaxAmount** 

Bank Details			
Name of the Beneficiary :	Name of the Bank and Branch :		
Account Number :	IFSC Code :		

This is a computer generated invoice and does not need signature