

FREIGHT SALES - INVOICE

Pan Number :ACEFS2529J
GST Number :32ACEFS2529J1Z6

Document Type	: SALINV	Invoice Date	: 22/07/2021
Invoice Number	: 1121	Vessel Sailing Date	: 20/07/2021
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 27/07/2021
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SALINV
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: EVER CHANT / 035W	BL.Number	: GMCOCOKJEA000478
Due Date	: 22/07/2021	Shipping Bill No	:
Document Description	: BL Number =GMCOCOKJEA000478		

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 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		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:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

FREIGHT SALES - INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Total TaxAmount	6,185.70
Gross Amount	113,054.70

Amount In Words: One Hundred Thirteen Thousand Fifty Four and Seven Zero Zero Only

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

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