

**TAX INVOICE**

**Pan Number :ACEFS2529J**

**GST Number :32ACEFS2529J1Z6**

Document Type	: SLINV23/24	Invoice Date	: 12/10/2023
Invoice Number	: 1465	Vessel Sailing Date	: 08/10/2023
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 16/11/2023
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV23/24
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: MAJD / 2315	BL.Number	: SMSNSAJEA001020
Due Date	: 12/10/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001020		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5180618

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INNSA-Nhava Sheva, India	INNSA-Nhava Sheva, India	RUNVS-NOVOROSSIYSK, RUSSIA	RUNVS-NOVOROSSIYSK, RUSSIA

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	84.9500000	996521	EIGST	5.00	29,307.75	1.000	6,900.00	586,155.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	762.21	1.000	8,469.02	8,469.02
	INR	1.0000000		CGST 9	9.00	762.21			
Reefer Monitoring Charges	INR	1.0000000	996799	SGST 9	9.00	693.69	1.000	7,707.70	7,707.70
	INR	1.0000000		CGST 9	9.00	693.69			
Handling Charges	INR	1.0000000	996799	SGST 9	9.00	285.28	1.000	3,169.75	3,169.75
	INR	1.0000000		CGST 9	9.00	285.28			
Toll Fee	INR	1.0000000	996799	SGST 9	9.00	98.01	1.000	1,089.00	1,089.00
	INR	1.0000000		CGST 9	9.00	98.01			
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			
Survey Charges	INR	1.0000000	996799	SGST 9	9.00	11.25	1.000	125.00	125.00
	INR	1.0000000		CGST 9	9.00	11.25			
Handling Charges	INR	1.0000000	996799	SGST 9	9.00	90.00	1.000	1,000.00	1,000.00
	INR	1.0000000		CGST 9	9.00	90.00			
Manifestation Charges	INR	1.0000000	996799	SGST 9	9.00	31.50	1.000	350.00	350.00
	INR	1.0000000		CGST 9	9.00	31.50			

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

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Switch BL Charges	USD	84.9500000	996799	SGST 9	9.00	1,911.38	1.000	250.00	21,237.50
	USD	84.9500000		CGST 9	9.00	1,911.38			
				<b>Total</b>		<b>37,104.99</b>	<b>10.00</b>		<b>629,472.97</b>

<b>Total</b>	<b>629,472.97</b>
<b>CGST 9</b>	<b>3,898.62</b>
<b>IGST</b>	<b>29,307.75</b>
<b>SGST 9</b>	<b>3,898.62</b>
<b>Total TaxAmount</b>	<b>37,104.99</b>
<b>Gross Amount</b>	<b>666,577.96</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>666,577.96</b>

Amount In Words: Six Hundred Sixty Six Thousand Five Hundred Seventy Seven and Nine Six Zero Only

**Bank Details**

<b>Name of the Beneficiary : Shipment Solutions</b>	<b>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</b>
<b>Account Number : 5112821050</b>	<b>IFSC Code : KKBK0009014</b>

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