

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 12/10/2023
Invoice Number	: 1466	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	: SMSNSAJEA001021
Due Date	: 12/10/2023	Shipping Bill No	:
Document Description	: BL Number =SMSNSAJEA001021		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	SZLU9153940

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			
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			
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			
				Total		36,471.43	8.00		625,953.22

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

Total	625,953.22
CGST 9	3,581.84
IGST	29,307.75
SGST 9	3,581.84
Total TaxAmount	36,471.43
Gross Amount	662,424.65
Payment Received	0.00
Balance(O/S)	662,424.65

Amount In Words: Six Hundred Sixty Two Thousand Four Hundred Twenty Four and Six Five 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:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM