

## FREIGHT SALES - INVOICE

**Pan Number :32AAEFE596**

**GST Number :32AAEFE5965G1ZH**

Document Type : SLINV21/22	Invoice Date : 26/10/2021
Invoice Number : 1018	Vessel Sailing Date : 26/10/2021
Billing Party : Shipment Solutions Pvt. Ltd.	Vessel Arrival Date : 09/11/2021
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference : SLINV21/22
GST Number : 32AAXCS7126B1ZB	No.Of Containers : 1
Vessel / Voyage : WINNER / 21008W	BL.Number : COKRUH2101604
Due Date : 26/10/2021	Shipping Bill No :
Document Description : BL Number =COKRUH2101604	

### Container Information

Container Category	Container Type	Container Details
REFER	40RH	TTNU8072690

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	SARUH-Riyadh , Saudi Arabia	SARUH-Riyadh , Saudi Arabia

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	76.4300000			0.00	0.00	1.000	4,500.00	343,935.00
Terminal Handling Charges	INR	1.0000000		SGST 9	9.00	2,650.50	1.000	29,450.00	29,450.00
	INR	1.0000000		CGST 9	9.00	2,650.50			
MUC (Tracking Fee)	INR	1.0000000		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		SGST 9	9.00	27.00	1.000	300.00	300.00
	INR	1.0000000		CGST 9	9.00	27.00			
Temperature Variance Chrages	INR	1.0000000		SGST 9	9.00	81.00	1.000	900.00	900.00
	INR	1.0000000		CGST 9	9.00	81.00			
BL Fee	INR	1.0000000		SGST 9	9.00	270.00	1.000	3,000.00	3,000.00
	INR	1.0000000		CGST 9	9.00	270.00			
Emergency Risk Surcharge	USD	76.4300000		SGST 9	9.00	1,375.74	1.000	200.00	15,286.00
	USD	76.4300000		CGST 9	9.00	1,375.74			
Plugging and Monitoring Charges	USD	76.4300000		SGST 9	9.00	625.00	11.000	8.26	6,944.41
	USD	76.4300000		CGST 9	9.00	625.00			
				<b>Total</b>		<b>10,088.18</b>	<b>18.00</b>		<b>399,980.41</b>

This is a computer generated invoice and does not need signature

**ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301**

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Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

Total	399,980.41
CGST 9	5,044.09
SGST 9	5,044.09
Total TaxAmount	10,088.18
Gross Amount	410,068.59

Amount In Words: Four Hundred Ten Thousand Sixty Eight and Five Nine Zero Only

**Bank Details**

Name of the Beneficiary : Echt Shipping Line

Name of the Bank and Branch : Bank of Baroda  
Grace Towers  
Opp.Private Bus Stand Road  
Tripunithura  
Kochi

Account Number : 6268020000091

IFSC Code : BARB0VJMUER

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ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301