

**FREIGHT SALES - INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SALINV	Invoice Date	: 13/10/2021
Invoice Number	: 1250	Vessel Sailing Date	: 12/10/2021
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 23/10/2021
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 / 039W	BL.Number	: GMCOCOKDMM000514
Due Date	: 13/10/2021	Shipping Bill No	:
Document Description	: BL Number =GMCOCOKDMM000514		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	VGLU4501652

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	OMMCT-Muscat, Oman	OMMCT-Muscat, Oman

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	76.8400000	996521		0.00	0.00	1.000	3,300.00	253,572.00
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			
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			
Plugging and Monitoring Charges	USD	76.8400000	996799	SGST 9	9.00	1,256.71	22.000	8.26	13,963.40
	USD	76.8400000		CGST 9	9.00	1,256.71			
Port Storage	USD	76.8400000	996729	SGST 9	9.00	107.81	1.000	15.59	1,197.94
	USD	76.8400000		CGST 9	9.00	107.81			
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			
				<b>Total</b>		<b>8,644.74</b>	<b>29.00</b>		<b>301,598.34</b>

This is a computer generated invoice and does not need signature

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

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Total	301,598.34
CGST 9	4,322.37
SGST 9	4,322.37
Total TaxAmount	8,644.74
Gross Amount	310,243.08

Amount In Words: Three Hundred Ten Thousand Two Hundred Fourty Three and Zero Eight 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

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