

FREIGHT SALES - INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SALINV	Invoice Date	: 01/12/2021
Invoice Number	: 1407	Vessel Sailing Date	: 30/11/2021
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 21/12/2021
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	: EF EMMA / 908 W	BL.Number	: SEAIRCOKSRJ0004
Due Date	: 01/12/2021	Shipping Bill No	:
Document Description	: BL Number =SEAIRCOKSRJ0004		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	SGLU5730881

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	IRBND-Bandar Abbas, Iran	IRBND-Bandar Abbas, Iran

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	76.3600000	996521		0.00	0.00	1.000	4,600.00	351,256.00
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	15.30	1.000	170.00	170.00
	INR	1.0000000		CGST 9	9.00	15.30			
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	76.3600000	996799	SGST 9	9.00	624.42	11.000	8.26	6,938.03
	USD	76.3600000		CGST 9	9.00	624.42			
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			
				Total		7,435.44	18.00		392,564.03

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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Pan Number :ACEFS2529J

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Total	392,564.03
CGST 9	3,717.72
SGST 9	3,717.72
Total TaxAmount	7,435.44
Gross Amount	399,999.47

Amount In Words: Three Hundred Ninety Nine Thousand Nine Hundred Ninety Nine and Four Seven 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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