

Tax Invoice

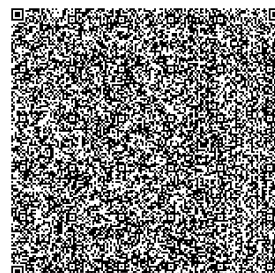
EFFICIENT MARINE SERVICES LLP - MUMBAI

F-108, TOWER II, SEAWOOD GRAND, PLOT NO. R1, SECTOR 40, NERUL EAST,
 NAVI MUMBAI - 400706
 GSTNO : 27AAHFE4457C1ZK
 State Name : MAHARASHTRA , Code : 27
 E-mail : rk@efficientmarine.com



Customer: SHIPMENT SOLUTIONS PRIVATE LIMITED Address: FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, ERNAKULAM, KERALA, 682016 Tel No.: Email: carol@shipmentsolutions.in GST IN: 32AAXCS7126B1ZB State Code: 32 Place Of Supply: KERALA						Invoice #		Inv Date																																																													
						EISMUMF232403040		27/03/2024																																																													
						Cust ID		Due Date																																																													
						C4528																																																															
						B/L Number				ELN241NSA2724																																																											
Vessel & Voyage				Sailing Date																																																																	
TB QUANZHOU / TBQ-17INDSTP				19/03/2024																																																																	
Customer State Code		POL		POD																																																																	
32		NHAVA SHEVA		ST.PETERSBURG																																																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 40%;">DESCRIPTION OF CHARGES</th> <th style="width: 10%;">SAC</th> <th style="width: 5%;">Qty</th> <th style="width: 10%;">Curr</th> <th style="width: 10%;">Rate/Unit</th> <th style="width: 10%;">Amount</th> <th style="width: 5%;">Ex.Rt</th> <th style="width: 10%;">Amount (INR)</th> </tr> </thead> <tbody> <tr> <td>OCEAN FREIGHT EXPORT LINER 40RF / 8,200 Per Cont</td> <td>996521</td> <td>1</td> <td>USD</td> <td>8,200</td> <td>8,200</td> <td>85.5</td> <td>701,100</td> </tr> <tr> <td colspan="6">Subtotal</td> <td></td> <td>INR 701,100</td> </tr> <tr> <td colspan="6">Cgst Amount</td> <td></td> <td>0</td> </tr> <tr> <td colspan="6">Sgst Amount</td> <td></td> <td>0</td> </tr> <tr> <td colspan="6">Igst Amount</td> <td></td> <td>35,055</td> </tr> <tr> <td colspan="6">ROUND OFF</td> <td></td> <td>0</td> </tr> <tr> <td colspan="6">GRAND TOTAL</td> <td></td> <td>736,155.00</td> </tr> </tbody> </table>						DESCRIPTION OF CHARGES	SAC	Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)	OCEAN FREIGHT EXPORT LINER 40RF / 8,200 Per Cont	996521	1	USD	8,200	8,200	85.5	701,100	Subtotal							INR 701,100	Cgst Amount							0	Sgst Amount							0	Igst Amount							35,055	ROUND OFF							0	GRAND TOTAL							736,155.00
DESCRIPTION OF CHARGES	SAC	Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)																																																														
OCEAN FREIGHT EXPORT LINER 40RF / 8,200 Per Cont	996521	1	USD	8,200	8,200	85.5	701,100																																																														
Subtotal							INR 701,100																																																														
Cgst Amount							0																																																														
Sgst Amount							0																																																														
Igst Amount							35,055																																																														
ROUND OFF							0																																																														
GRAND TOTAL							736,155.00																																																														
In Words: Rupees INR Seven Lakh Thirty Six Thousand One Hundred And Fifty Five Rupees Only /-																																																																					
Note: In case of any discrepancies, please notify within 7 days of receipt of this Invoice.																																																																					

BANK DETAILS : ICICI BANK
 ADDRESS : RAVIPURAM, MG ROAD, ERANAKURAM, KERALA
 ACCOUNT NO : 116205001378
 SWIFT CODE :
 IFSC CODE : ICIC0001162
 PAN NO : AAHFE4457C
 GSTN IN : 27AAHFE4457C1ZK



IRN.NO : 4dfc13f83acc41ac6
 ba2b368084c57fd58a56fbf85
 f49b22961946f8f9808f63

This is a Computer Generated Invoice and does not require physical signature.

CONTAINERS DETAILS

S.No	TYPE	CONTAINER No.
1	40RF	TRLU1718638