

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

<b>Invoice #</b>	<b>Inv Date</b>
EMSMUMF232403043	28/03/2024
<b>Cust ID</b>	<b>Due Date</b>
C4528	
<b>B/L Number</b>	
ELN241NSA2801	
<b>Sailing Date</b>	
19/03/2024	

**Vessel & Voyage**  
TB QUANZHOU / TBQ-17INDSTP

<b>Customer State Code</b>	32	<b>POL</b>	
		NHAVA SHEVA	

<b>POD</b>	
ST.PETERSBURG	

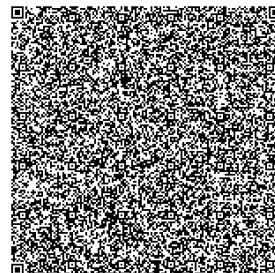
DESCRIPTION OF CHARGES	SAC	Qty	Curr	Rate/Unit	Amount	Ex.Rt	Amount (INR)
OCEAN FREIGHT EXPORT LINER 40RF / 8,200	996521	1	USD	8,200	8,200	85.5	701,100

<b>Subtotal</b>							<b>INR 701,100</b>
<b>Cgst Amount</b>							<b>0</b>
<b>Sgst Amount</b>							<b>0</b>
<b>Igst Amount</b>							<b>35,055</b>
<b>ROUND OFF</b>							<b>0</b>
<b>GRAND TOTAL</b>							<b>736,155.00</b>

**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 :** 8a7733166213033  
5c2cf433c78a14acadd0dbc89  
0fe25d986a3ff8aa0e3eb6ad

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

<b>CONTAINERS DETAILS</b>		
<b>S.No</b>	<b>TYPE</b>	<b>CONTAINER No.</b>
1	40RF	TRLU1741052