



Efficient Marine Services LLP

EFFICIENT MARINE SERVICES LLP - MUMBAI

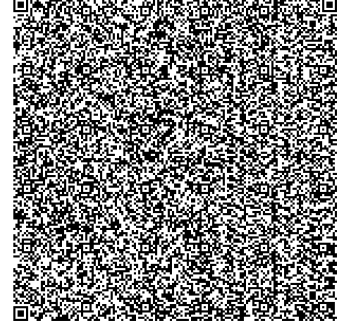
F-108, TOWER II, SEAWOOD GRAND, PLOT NO. R1, SECTOR 40, NERUL  
EAST, NAVI MUMBAI - 400706 - 400706  
GSTNO : 27AAHFE4457C1ZK  
State Name : MAHARASHTRA , Code : 27  
PAN : AAHFE4457C

TAX INVOICE

**Customer :** SHIPMENT SOLUTIONS  
PRIVATE LIMITED ,  
**Address :** FIRST FLOOR, 39/3202E, SRI  
SIDHIVINAYAKA APARTMENTS, ILLOM  
ROAD, COCHIN, ERNAKULAM, KERALA,  
682016

**Tel No. :** | Fax No.:  
**Email :** carol@shipmentsolutions.in  
**GST IN :** 32AAXCS7126B1ZB  
**State Code :** 32  
**Place Of Supply :** KERALA

**Inv.No** : EMSMUMML232403081  
**Inv.Date** : 28/03/2024  
**Vessel** : TB QUANZHOU  
**Voyage** : TBQ-17INDSTP  
**Pol** : NHAVA SHEVA  
**Pod** : ST.PETERSBURG  
**Fpod** : ST.PETERSBURG  
**SailingDate** : 19/03/2024  
**BL NO** : ELN241NSA2801  
**Exchange Rate** : 1.000  
**Ack.No** : 122420752176009  
**Ack.Date** : 28-03-2024



**IRN.NO** : 6e5c375395c0f8df7194c625c  
286c0d96f68d0c8c35233b33cbfad0235  
eb2bb2

SI No	Particulars	HSN/SAC	Qty	Rate (INR)	Taxable Amount	Tax	Amount
1	TERMINAL HANDLING CHARGES ORIGIN	996711	1	34,750.00	34,750.00	6,255.00	41,005.00
2	MANDATORY USER CHARGES	996711	1	170.00	170.00	30.60	200.60
3	TOLL CHARGES	996749	1	1,090.00	1,090.00	196.20	1,286.20
4	SEAL FEES	996711	1	500.00	500.00	90.00	590.00
5	BILL OF LADING CHARGES	996719	1	4,000.00	4,000.00	720.00	4,720.00
6	REEFER SURCHARGES	996521	1	29,925.00	29,925.00	5,386.50	35,311.50
7	TERMINAL HANDLING CHARGES DESTINATION	996711	1	38,475.00	38,475.00	6,925.50	45,400.50
				<b>Total</b>	<b>108,910.00</b>	<b>19,603.80</b>	<b>128,513.80</b>
						<b>ROUND OFF</b>	0.80
						<b>GRAND TOTAL</b>	128,514.00

HSN/SAC	Taxable Value	CGST		SGST		IGST		Total Tax Amount	
		Rate	Amount	Rate	Amount	Rate	Amount		
996521	29925.000	0%	0	0%	0	18%	5,386.50	5386.50	
996711	73895.000	0%	0	0%	0	18%	13,301.10	13301.10	
996719	4000.000	0%	0	0%	0	18%	720.00	720.00	
996749	1090.000	0%	0	0%	0	18%	196.20	196.20	
<b>Total</b>			<b>0.00</b>		<b>0.00</b>		<b>19,603.80</b>	<b>19,603.80</b>	
						<b>ROUND OFF</b>	0.80	<b>GRAND TOTAL</b>	128,514.00

Amount Chargeable (In Words) : INR One Lakh Twenty Eight Thousand Five Hundred And Fourteen Rupees Only/-

Company's Bank Details

**Bank Name** : ICICI BANK  
**A/c No** : 116205001378  
**Branch** : RAVIPURAM, MG ROAD, ERANAKURAM, KERALA  
**Ifsc Code** : ICIC0001162

Remarks:

E LINE EXPORT SHIPMENT MON OF MARCH 2024, PORT : BMCT, BL NO :  
ELN241NSA2801, CONTAINERS DETAILS S.No TYPE CONTAINER No. 1 40RF  
TRLU1741052

for EFFICIENT MARINE SERVICES LLP

Authorised Signatory

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