



Efficient Marine Services LLP

EFFICIENT MARINE SERVICES LLP - MUMBAI

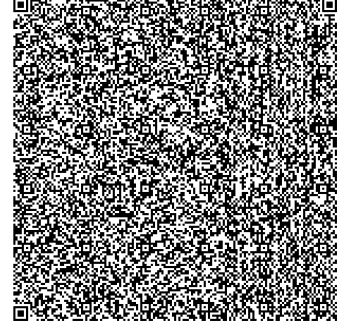
F-108, TOWER II, SEAWOOD GRAND, PLOT NO. R1, SECTOR 40, NERUL
EAST, NAVI MUMBAI - 400706 - 400706
GSTNO : 27AAHFE4457C1ZK
State Name : MAHARASHTRA , Code : 27
PAN : AAHFE4457C

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 : EMSMUMML242504001
Inv.Date : 31/03/2024
Vessel : TB QUANZHOU
Voyage : TBQ-17INDSTP
Pol :
Pod :
Fpod : ST.PETERSBURG
SailingDate :
BL NO : ELN241NSA2723-1
Exchange Rate : 1.000
Ack.No : 122420848424155
Ack.Date : 02-04-2024



IRN.NO : 993354eeebcbc265e7b9ad310
202d6a3cabfe3999cb2755d34e9cfd8fa6
c30fbe

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	SEAL FEES	996711	1	500.00	500.00	90.00	590.00
3	MANDATORY USER CHARGES	996711	1	170.00	170.00	30.60	200.60
4	TOLL CHARGES	996749	1	1,090.00	1,090.00	196.20	1,286.20
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 ORIGIN	996711	1	38,475.00	38,475.00	6,925.50	45,400.50
				Total	108,910.00	19,603.80	128,513.80
						ROUND OFF	0.80
						GRAND TOTAL	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
Total			0.00		0.00		19,603.80	19,603.80
		ROUND OFF			0.80	GRAND TOTAL		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 :
ELN241NSA2723-1, CONTAINERS DETAILS S.No TYPE CONTAINER No. 1 40RF
TRLU1691558

for EFFICIENT MARINE SERVICES LLP

Authorised Signatory

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