

**FREIGHT SALES - INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 06/04/2022
Invoice Number	: 1014	Vessel Sailing Date	: 06/04/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 13/04/2022
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV22/23
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: SM NEYYAR / 033	BL.Number	: VASCOKCMB000690
Due Date	: 06/04/2022	Shipping Bill No	:
Document Description	: BL Number =VASCOKCMB000690		

**Container Information**

Container Category	Container Type	Container Details
DRY	40	VMLU3902822

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	LKCMB-Colombo, Sri Lanka	LKCMB-Colombo, Sri Lanka

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	77.0400000	996521		0.00	0.00	1.000	1,500.00	115,560.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,395.00	1.000	15,500.00	15,500.00
	INR	1.0000000		CGST 9	9.00	1,395.00			
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			
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			
				<b>Total</b>		<b>3,684.60</b>	<b>6.00</b>		<b>136,030.00</b>

<b>Total</b>	<b>136,030.00</b>
<b>CGST 9</b>	<b>1,842.30</b>
<b>SGST 9</b>	<b>1,842.30</b>
<b>Total TaxAmount</b>	<b>3,684.60</b>
<b>Gross Amount</b>	<b>139,714.60</b>

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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Payment Received	0.00
Balance(O/S)	139,714.60

Amount In Words: One Hundred Thirty Nine Thousand Seven Hundred Fourteen and Six Zero 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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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM