

On: Apr 27 2022 11:27AM



## **TAX INVOICE**

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV22/23

Invoice Number : 1054

Billing Party : Shipment Solutions Pvt. Ltd.

Party Address : Ist Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016

Kerala

Kerala

GST Number : 32AAXCS7126B1ZB

Vessel / Voyage : SM MANALI / 0013E

Due Date : 27/04/2022

Document Description : BL Number = VASCOKCMB000706

Invoice Date : 27/04/2022

Vessel Sailing Date : 26/04/2022

Vessel Arrival Date : 30/04/2022

Customer Reference : SLINV22/23

No.Of Containers ` : 1

BL.Number : VASCOKCMB000706

Shipping Bill No :

## **Container Information**

Container Category	Container Type	Container Details
DRY	40HD	CRSU9319401

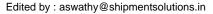
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	LKCMB-Colombo, Sri Lanka	LKCMB-Colombo, Sri Lanka

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	77.9000000	996521		0.00	0.00	1.000	1,500.00	116,850.00
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			
				Total		3,414.60	5.00		135,820.00

Total	135,820.00
CGST 9	1,707.30
SGST 9	1,707.30
Total TaxAmount	3,414.60
Gross Amount	139,234.60
Payment Received	0.00
Balance(O/S)	139,234.60

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS, ADMINISTRATION OFFICE: IST FLOOR, SREE SIDHI VINAYAKA APARTMENTS, ILLOM ROAD, ERNAKULAM



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## **TAX INVOICE**

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Amount In Words: One Hundred Thirty Nine Thousand Two Hundred Thirty Four 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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