

On: Jun 29 2022 12:21PM



TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV22/23

Invoice Number : 1193

Billing Party : Shipment Solutions Pvt. Ltd.

Party Address : Ist Floor, Sree Sidhi Vinayaka Apartments,

Illom Road, Ernakulam Kochi 682016

Kerala

GST Number : 32AAXCS7126B1ZB

Vessel / Voyage : SM NEYYAR / 0036E

Due Date : 29/06/2022

Document Description : BL Number = VASCOKCMB000762

Invoice Date : 29/06/2022

Vessel Sailing Date : 28/06/2022
Vessel Arrival Date : 01/07/2022
Customer Reference : SLINV22/23

No.Of Containers ` : 2

BL.Number : VASCOKCMB000762

Shipping Bill No :

Container Information

Container Category	Container Type	Container Details
DRY	40HC	FCIU8689046
DRY	40HC	BMOU4254941

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

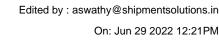
Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	80.5400000	996521		0.00	0.00	2.000	1,525.00	245,647.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	3,015.00	2.000	16,750.00	33,500.00
	INR	1.0000000		CGST 9	9.00	3,015.00			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	30.60	2.000	170.00	340.00
	INR	1.0000000		CGST 9	9.00	30.60			
Seal Surcharge	INR	1.0000000	996799	SGST 9	9.00	54.00	2.000	300.00	600.00
	INR	1.0000000		CGST 9	9.00	54.00			
BL Fee	INR	1.0000000	996799	SGST 9	9.00	360.00	1.000	4,000.00	4,000.00
	INR	1.0000000		CGST 9	9.00	360.00			
BL Surrender Charges	INR	1.0000000	996799	SGST 9	9.00	180.00	1.000	2,000.00	2,000.00
	INR	1.0000000		CGST 9	9.00	180.00			
				Total		7,279.20	10.00		286,087.00

Total	286,087.00
CGST 9	3,639.60
SGST 9	3,639.60
Total TaxAmount	7,279.20

This is a computer generated invoice and does not need signature

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







TAX INVOICE

Pan Number : ACEFS2529J GST Number :32ACEFS2529J1Z6

Gross Amount	293,366.20
Payment Received	0.00
Balance(O/S)	293,366.20

Amount In Words: Two Hundred Ninety Three Thousand Three Hundred Sixty Six and Two Zero Zero Only

Bank Details		
Name of the Beneficiary :	Name of the Bank and Branch :	
Account Number :	IFSC Code :	

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