



TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV22/23

Invoice Number : 1206

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 : 04/07/2022

Document Description : BL Number = VASCOKCMB000766

Container No- TEMU6488109

Invoice Date : 04/07/2022

Vessel Sailing Date : 28/06/2022 Vessel Arrival Date : 01/07/2022

Customer Reference :

No.Of Containers `

BL.Number : VASCOKCMB000766

: 2

Shipping Bill No :

Container Information

Container Category	Container Type	Container Details
DRY	40HC	TGHU7731909
DRY	40HC	TEMU6488109

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
SSR Charges	INR	1.0000000	996799	SGST 9	9.00	388.80	1.000	4,320.04	4,320.04
	INR	1.0000000		CGST 9	9.00	388.80			
				Total		777.60	1.00		4,320.04

Total	4,320.04
CGST 9	388.80
SGST 9	388.80
Total TaxAmount	777.60
Gross Amount	5,097.64
Payment Received	0.00
Balance(O/S)	5,097.64

Amount In Words: Five Thousand Ninety Seven and Six Four Zero Only

Bank Details

Name of the Beneficiary: Shipment Solutions

Name of the Bank and Branch : Kotak Mahindra Bank Ltd

Kotak Mahindra Bank Ltd

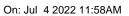
40/1021-22 , Ground Floor

Kandamkulathy Towers, M.G.Road, Ernakulam

KOCHI-682011

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





TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Account Number: 5112821050 IFSC Code: KKBK0009014

This is a computer generated invoice and does not need signature

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