

TAX INVOICE

Pan Number :ACEFS2529J
GST Number :32ACEFS2529J1Z6

| | | | |
|----------------------|--|---------------------|-------------------|
| Document Type | : SLINV22/23 | Invoice Date | : 13/07/2022 |
| Invoice Number | : 1233 | Vessel Sailing Date | : 10/07/2022 |
| Billing Party | : Shipment Solutions Pvt. Ltd. | Vessel Arrival Date | : 13/07/2022 |
| Party Address | : 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala | Customer Reference | : SLINV22/23 |
| GST Number | : 32AAXCS7126B1ZB | No.Of Containers | : 3 |
| Vessel / Voyage | : VARADA / 051E | BL.Number | : VASCOKCMB000779 |
| Due Date | : 13/07/2022 | Shipping Bill No | : |
| Document Description | : BL Number =VASCOKCMB000779 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| DRY | 40 | VMLU4210428 |
| DRY | 40 | VMLU3901467 |
| DRY | 40 | VMLU3903259 |

| 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 | 81.2500000 | 996521 | | 0.00 | 0.00 | 3.000 | 1,525.00 | 371,718.75 |
| Terminal Handling Charges | INR | 1.0000000 | 996711 | SGST 9 | 9.00 | 4,522.50 | 3.000 | 16,750.00 | 50,250.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 4,522.50 | | | |
| MUC (Tracking Fee) | INR | 1.0000000 | 996711 | SGST 9 | 9.00 | 45.90 | 3.000 | 170.00 | 510.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 45.90 | | | |
| Seal Surcharge | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 81.00 | 3.000 | 300.00 | 900.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 81.00 | | | |
| 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 | | 10,378.80 | 14.00 | | 429,378.75 |

| | |
|---------------|-------------------|
| Total | 429,378.75 |
| CGST 9 | 5,189.40 |
| SGST 9 | 5,189.40 |

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

| | |
|------------------|------------|
| Total TaxAmount | 10,378.80 |
| Gross Amount | 439,757.55 |
| Payment Received | 0.00 |
| Balance(O/S) | 439,757.55 |

Amount In Words: Four Hundred Thirty Nine Thousand Seven Hundred Fifty Seven and Five Five 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