

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 03/08/2022
Invoice Number	: 1316	Vessel Sailing Date	: 02/08/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 04/08/2022
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 KAVERI / 0045E	BL.Number	: VASCOKCMB000810
Due Date	: 03/08/2022	Shipping Bill No	:
Document Description	: BL Number =VASCOKCMB000810		

Container Information

Container Category	Container Type	Container Details
DRY	40	TRLU8135864

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	80.2800000	996521		0.00	0.00	1.000	1,525.00	122,427.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,507.50	1.000	16,750.00	16,750.00
	INR	1.0000000		CGST 9	9.00	1,507.50			
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			
Seaway BL Charges	INR	1.0000000	996799	SGST 9	9.00	450.00	1.000	5,000.00	5,000.00
	INR	1.0000000		CGST 9	9.00	450.00			
Port Storage	USD	80.2800000	996729	SGST 9	9.00	239.88	2.000	16.60	2,665.30
	USD	80.2800000		CGST 9	9.00	239.88			
				Total		4,479.36	7.00		147,312.30

Total	147,312.30
CGST 9	2,239.68
SGST 9	2,239.68
Total TaxAmount	4,479.36
Gross Amount	151,791.66

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

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Payment Received	0.00
Balance(O/S)	151,791.66

Amount In Words: One Hundred Fifty One Thousand Seven Hundred Ninety One and Six Six 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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