

On: Aug 8 2022 12:00PM



TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV22/23

Invoice Number : 1334

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 MAHI / 043

Due Date : 08/08/2022

Document Description : BL Number = VASCOKCMB20822

Invoice Date : 08/08/2022

Vessel Sailing Date : 07/08/2022

Vessel Arrival Date : 15/08/2022

Customer Reference : SLINV22/23

No.Of Containers ` : 2

BL.Number : VASCOKCMB20822

Shipping Bill No :

Container Information

Container Category	Container Type	Container Details
DRY	40HC	VMLU3901894
DRY	40HC	GESU5150137

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

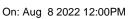
Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	80.3600000	996521		0.00	0.00	2.000	1,525.00	245,098.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	3,015.00	2.000	16,750.00	33,500.00
	INR	1.0000000		CGST 9	9.00	3,015.00			
MUC (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			
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			
				Total		7,099.20	9.00		284,538.00

Total	284,538.00
CGST 9	3,549.60
SGST 9	3,549.60
Total TaxAmount	7,099.20
Gross Amount	291,637.20
Payment Received	0.00

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

Balance(O/S)	291,637.20

Amount In Words: Two Hundred Ninety One Thousand Six Hundred Thirty Seven and Two 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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