

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 12/02/2024
Invoice Number	: 1679	Vessel Sailing Date	: 10/02/2024
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 27/02/2024
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV23/24
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: SM MANALI / 0037W	BL.Number	: VASCOKHMD001247
Due Date	: 12/02/2024	Shipping Bill No	:
Document Description	: BL Number =VASCOKHMD001247		

Container Information

Container Category	Container Type	Container Details
dry	20hd	GRMU2408108

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	QAHMD-QATAR	QAHMD-QATAR

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	84.8500000	996521	ESGST	2.50	1,697.00	1.000	800.00	67,880.00
	USD	84.8500000		ECGST	2.50	1,697.00			
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,021.50	1.000	11,350.00	11,350.00
	INR	1.0000000		CGST 9	9.00	1,021.50			
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			
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			
				Total		6,241.60	5.00		83,700.00

Total	83,700.00
CGST 9	1,423.80
ECGST 2.5	1,697.00
ESGST 2.5	1,697.00
SGST 9	1,423.80
Total TaxAmount	6,241.60

This is a computer generated invoice and does not need signature

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

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Gross Amount	89,941.60
Payment Received	0.00
Balance(O/S)	89,941.60

Amount In Words: Eighty Nine Thousand Nine Hundred Fourty One and Six 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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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM