

On: Jun 15 2022 4:19PM



TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV22/23

Invoice Number : 1152

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 KAVERI / 0042E

Due Date : 15/06/2022

Document Description : BL Number = VASCOKJEA000739

Invoice Date : 15/06/2022

Vessel Sailing Date : 14/06/2022

Vessel Arrival Date : 21/06/2022

Customer Reference : SLINV22/23

No.Of Containers ` : 1

BL.Number : VASCOKJEA000739

Shipping Bill No :

Container Information

Container Category	Container Type	Container Details
DRY	20	BMOU2696707

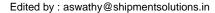
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AEJEA-Jebel Ali, UAE	AEJEA-Jebel Ali, UAE

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	79.6800000	996521		0.00	0.00	1.000	1,250.00	99,600.00
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			
	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		3,027.60	5.00		116,420.00

Total	116,420.00
CGST 9	1,513.80
SGST 9	1,513.80
Total TaxAmount	3,027.60
Gross Amount	119,447.60
Payment Received	0.00
Balance(O/S)	119,447.60

This is a computer generated invoice and does not need signature

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



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Amount In Words:	One Hundred Nineteen Thousand Four Hundred Fourty Seven 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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