

On: Jul 29 2022 12:42PM



TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type : SLINV22/23

Invoice Number : 1293

Billing Party : Shipment Solutions Pvt. Ltd.

Party Address : Ist Floor, Sree Sidhi Vinayaka Apartments,

Illom Road, Ernakulam Kochi 682016

Kerala

: 32AAXCS7126B1ZB

Vessel / Voyage : SM MAHI / 042E

Due Date : 29/07/2022

Document Description : BL Number = VASCOKJEA000795

Invoice Date : 29/07/2022

Vessel Sailing Date : 25/07/2022

Vessel Arrival Date : 31/07/2022 Customer Reference : SLINV22/23

No.Of Containers ` : 1

BL.Number : VASCOKJEA000795

Shipping Bill No :

Container Information

GST Number

Container Category	Container Type	Container Details
DRY	20	TGHU1189473

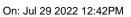
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AEJEA-Jebel Ali, UAE	AEJEA-Jebel Ali, UAE

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	81.5600000	996521		0.00	0.00	1.000	1,225.00	99,911.00
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			
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		3,207.60	6.00		117,731.00

Total	117,731.00
CGST 9	1,603.80
SGST 9	1,603.80
Total TaxAmount	3,207.60
Gross Amount	120,938.60

This is a computer generated invoice and does not need signature

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





Amount In Words:

TAX INVOICE

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Payment Received	0.00
Balance(O/S)	120,938.60

One Hundred Twenty Thousand Nine Hundred Thirty Eight 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	

This is a computer generated invoice and does not need signature