

TAX INVOICE

Pan Number :ACEFS2529J
GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 03/08/2022
Invoice Number	: 1319	Vessel Sailing Date	: 02/08/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 06/08/2022
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 MAHI / 0043E	BL.Number	: VASJEACOK008778
Due Date	: 03/08/2022	Shipping Bill No	:
Document Description	: BL Number =VASJEACOK008778		

Container Information

Container Category	Container Type	Container Details
DRY	20	GRMU2033296

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

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight Import	USD	80.4000000		IMIGST	5.00	1,507.50	1.000	375.00	30,150.00
Terminal Handling Charges	INR	1.0000000	996711	CGST 9	9.00	1,021.50	1.000	11,350.00	11,350.00
	INR	1.0000000		SGST 9	9.00	1,021.50			
Container Maintenance Charges	INR	1.0000000	998714	CGST 9	9.00	225.00	1.000	2,500.00	2,500.00
	INR	1.0000000		SGST 9	9.00	225.00			
Container Cleaning Charges	INR	1.0000000	998538	CGST 9	9.00	135.00	1.000	1,500.00	1,500.00
	INR	1.0000000		SGST 9	9.00	135.00			
MUC (Tracking Fee)	INR	1.0000000	996711	CGST 9	9.00	15.30	1.000	170.00	170.00
	INR	1.0000000		SGST 9	9.00	15.30			
Survey Charges	INR	1.0000000	996799	CGST 9	9.00	31.50	1.000	350.00	350.00
	INR	1.0000000		SGST 9	9.00	31.50			
DO Charges	INR	1.0000000	996799	CGST 9	9.00	450.00	1.000	5,000.00	5,000.00
	INR	1.0000000		SGST 9	9.00	450.00			
Load Port Charges	USD	80.4000000	996799	SGST 9	9.00	3,456.06	1.000	477.62	38,400.65
	USD	80.4000000		CGST 9	9.00	3,456.06			
				Total		12,176.22	8.00		89,420.65

This is a computer generated invoice and does not need signature

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

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Total	89,420.65
CGST 9	5,334.36
IMIGST	1,507.50
SGST 9	5,334.36
Total TaxAmount	12,176.22
Gross Amount	101,596.87
Payment Received	0.00
Balance(O/S)	101,596.87

Amount In Words: One Hundred One Thousand Five Hundred Ninety Six and Eight Seven 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

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