



**TAX INVOICE
(OUTBOUND)**

IRN:

Voyage: 0110E 8/1/2024 VIRA BHUM
BL Id/Number: 160421 - VTZ300099800 Dated
Loaded: VISAKHAPATNAM
Discharge: HO CHI MINH (CAT LAI)
External BL No: VTZ300099800
Container Nos: R5 PCIU6140885

Invoice No: INVOVTZ0001102
Invoice Date: 09-01-2024
Customer Code: IN800295
Issued By: NIRMALA

Details of Receiver (Billed to)

Name: SHIPMENT SOLUTIONS PRIVATE LIMITED
Address: FIRST FLOOR, 39/3202E,
SRI SIDHIVINAYAKA APARTMENTS,
ILLOM ROAD, COCHIN, ERNAKULAM,
KERALA, 682016
State: Kerala
State Code: 32
GSTIN/Unique ID: 32AAXCS7126B1ZB

Sr No	Description Of Charges	SAC	Qty	Uom	Cur	Rate (per ctr)	Ex.Rate	Amount USD	Amount INR
1	BASIC OCEAN FREIGHT	996521	1.00	X R5	USD	1608.00	85.610000	1608.00	137660.88
2	LOW SULPHUR-FUEL RECOVERY	996521	1.00	X R5	USD	162.00	85.610000	162.00	13868.82
3	PTCMU MISCELLANEOUS - PMS	996759		X R5	INR	0.82	85.610000	0.01	0.82
Total Amount Before Tax								1770.01	151530.52
VIGST10 - INTER STATE GST ON OFT-OUTBOUND On						5.00%		88.50	7576.48
Total Amount								1858.51	159107.00

INR One Hundred and Fifty Nine Thousand One Hundred and Seven
USD One Thousand Eight Hundred and Fifty Eight and Cent Fifty One

Please settle the invoice by the due date in favour of "PIL INDIA PRIVATE LIMITED",
As agents for Pacific International Lines (PTE) Ltd., Singapore

<<THIS IS COMPUTER GENERATED INVOICE, IT DOES NOT REQUIRE AUTHORIZED SIGNATURE>>

TN GST NO 33AAACP3644E1ZU
AP GST NO 37AAACP3644E1ZM
KERALA GST NO 32AAACP3644E1ZW
WB GST NO 19AAACP3644E1ZK
MUMBAI GST NO 27AAACP3644E1ZN
GUJARAT GST NO 24AAACP3644E2ZS
PUNJAB GST NO 03AAACP3644E1ZX
UTTAR PRADESH GST NO 09AAACP3644E1ZL

Corporate Identification Number U60210TN1995PTC029896
SCB INR BANK ACCOUNT NUMBER 42405017517
IFSC CODE SCBL0036072
SCB USD BANK ACCOUNT NUMBER 42705108380 AND ITS SWIFT CODE SCBLINBXXX