



**TAX INVOICE
(OUTBOUND)**

IRN:

Voyage: 0110E 8/1/2024 VIRA BHUM
BL Id/Number: 160422 - VTZ300099900 Dated
Loaded: VISAKHAPATNAM
Discharge: HO CHI MINH (CAT LAI)
External BL No: VTZ300099900
Container Nos: R5 PCIU6109426

Invoice No: INVVTZ0011916
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	BL FEE	996759	1.00	X R5	INR	4700.00	1.000000	54.90	4700.00
2	ELECTRICITY CHARGES	996759	7.00	X R5	USD	6.00	85.610000	42.00	3595.62
3	EQUIPMENT CONTAINER HANDLING (L)	996759	1.00	X R5	INR	170.00	1.000000	1.99	170.00
4	ISP FACILITY SECURITY (L)	996759	1.00	X R5	USD	15.00	85.610000	15.00	1284.15
5	OUTBOUND DOC FEE-ADMIN,EX-WORKS,OTHR	996759	1.00	X R5	INR	1500.00	1.000000	17.52	1500.00
6	PTCMU MISCELLANEOUS - PMS	996759		X R5	INR	0.77	1.000000	0.01	0.77
7	SEAL FEE CHARGE (L)	996759	1.00	X R5	USD	10.00	85.610000	10.00	856.10
8	SYSTEM FACILITATION FEE (L)	996759	1.00	X R5	USD	15.00	85.610000	15.00	1284.15
9	TERMINAL HANDLING CHARGE (L)	996759	1.00	X R5	INR	28500.00	1.000000	332.91	28500.00
Total Amount Before Tax								489.33	41890.79
VIGST1 - INTER STATE GOODS AND SERVICES TAX					18.00%			88.07	7540.21
Total Amount								577.40	49431.00

INR Forty Nine Thousand Four Hundred and Thirty One
USD Five Hundred and Seventy Seven and Cent Forty

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



TAX INVOICE
(OUTBOUND)

SCB INR BANK ACCOUNT NUMBER
IFSC CODE

42405017517
SCBL0036072

SCB USD BANK ACCOUNT NUMBER

42705108380 AND ITS SWIFT CODE SCBLINBXXX