



**TAX INVOICE  
(OUTBOUND)**

IRN:

Voyage: 0007E 13/2/2024 CMA CGM GEORGE SAND

Invoice No: INVVTZ0012080

BL Id/Number: 172727 - VTZ400011900 Dated

Invoice Date: 13-02-2024

Loaded: VISAKHAPATNAM

Discharge: HO CHI MINH (CAT LAI)

Customer Code: IN800295

External BL No: VTZ400011900

Issued By: NIRMALA

Container Nos: R5 FBIU5332829

**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	54.97	4700.00
2	BL SURRENDER FEE	996759	1.00	X R5	INR	4000.00	1.000000	46.78	4000.00
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	85.510000	15.00	1282.65
5	OUTBOUND DOC FEE-ADMIN,EX-WORKS,OTHR	996759	1.00	X R5	INR	1500.00	1.000000	17.54	1500.00
6	PTCMU MISCELLANEOUS - PMS	996759		X R5	INR	0.32	1.000000	0.01	0.32
7	SEAL FEE CHARGE (L)	996759	1.00	X R5	USD	10.00	85.510000	10.00	855.10
8	SYSTEM FACILITATION FEE (L)	996759	1.00	X R5	USD	15.00	85.510000	15.00	1282.65
9	TERMINAL HANDLING CHARGE (L)	996759	1.00	X R5	INR	28500.00	1.000000	333.31	28500.00
Total Amount Before Tax								494.60	42290.72
VIGST1 - INTER STATE GOODS AND SERVICES TAX On					18.00%			89.03	7612.28
Total Amount								583.63	49903.00

INR Forty Nine Thousand Nine Hundred and Three  
USD Five Hundred and Eighty Three and Cent Sixty Three

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



**TAX INVOICE  
(OUTBOUND)**

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 SCBLINBBXXX