



**TAX INVOICE  
(OUTBOUND)**

IRN:

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

Invoice No: INVVTZ0012095

BL Id/Number: 172727 - VTZ400011900 Dated

Invoice Date: 14-02-2024

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	PTCMU MISCELLANEOUS - PMS	996759		X R5	INR	0.56	1.000000	0.01	0.56
2	REEFER TEMPERATURE ADJUSTMENT (LOCAL)	996759	1.00	X R5	INR	2558.00	1.000000	29.92	2558.00
	REEFER TEMP.VARIATION VCT INV NO 21945								
Total Amount Before Tax								29.93	2558.56
VIGST1 - INTER STATE GOODS AND SERVICES TAX On					18.00%			5.39	460.44
Total Amount								35.32	3019.00

INR Three Thousand and Nineteen

USD Thirty Five and Cent Thirty Two

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	32AAACP3644E1ZM
WB GST NO	19AAACP3644E1ZK
MUMBAI GST NO	27AAACP3644E1ZN
GUJARAT GST NO	24AAACP3644E2ZS
PUNJAB GST NO	03AAACP3644E1ZX
UTTAR PRADESH GST NO	09AAACP3644E1ZL



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