



## Tax Invoice

Print Date : 23-Feb-2023

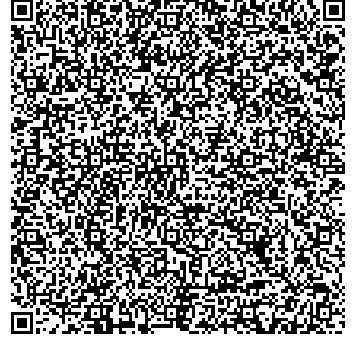
To Account Of,  
Shipment solutionsPrivate Ltd

Invoice No : INEBOMT022300197

Date : 23-Feb-2023

1ST FLOOR,SREE SIDDHI VINAYAK APARTMENTS, ILLOM  
ROAD, KOCHI KERALA

**GSTNO :** 32AAXCS7126B1ZB  
**IRN :** 52c5e0b5cc20dacfcec3dccc3ddcdc4316e9e26439a26857068b88de7f54944f  
**ACK NO :** 122315807942541  
**ACK DATE :** 23-FEB-2023 12:47:00



## Vessel Details

**Vessel/Voyage :** MELLUM/2301 **ETD Date :** 17-FEB-2023  
**BI No :** BLPLBOM2300235 **POL :** NHAVA SHEVA  
**POD :** SHARJAH **DEL :** SHARJAH

## Container Details

SZLU9139237(40RE)

Total Containers : 0 X 20 Size / 1 X 40 Size

## Charges Details

Particulars	Currency	SAC	Ex. Rate	Amount(Curr)	Amount(INR )
BL SURRENDER CHARGES	INR	996719	1.0000	3000.00	3000.00
IGST @ 18%	INR		1.0000	540.00	540.00
				Total	3,540.00

In Words : THREE THOUSAND FIVE HUNDRED FORTY ONLY

We accept payments via Electronic (NEFT / RTGS) transfer as per the following details.

- Account Name: TRANSWORLD GLOBAL LOGISTICS SOLUTIONS (INDIA) PRIVATE LIMITED
- Account Number: 811210124959
- RTGS / NEFT IFSC CODE: DBSS0IN0811
- DBS Bank India SWIFT Code: DBSSINBB
- Bank Address: " DBS Bank India Limited. 1st Floor , Express Towers , Nariman Point , Mumbai 400 021 "

TDS not applicable

For BLPL Singapore Pte Ltd  
Through Agent : Transworld Global Logistics Solutions (India) Private Limited

Authorised Signatory

Remark :

Created By : Sunil Chavan

E &amp; OE