

SREE BALAJI SHIPPING

GSTIN No
32ADIFS6894D1ZT

ERNAKULAM, COCHIN- 682017,
Mobile. 09895562226, E-mail- sreebalajishipping@gmail.com

FREIGHT INVOICE

Invoice Number : SBSOF/244

Date: 25.10.2021

Name of the Shipper: M/s.Shipment Solutions Private Limited

Address: Ernakulam. Cochin – 16

Bill of Ladir 114B001625

On board Date 19.10.2021

Container I SEGU9887934

VESSEL HANSA RENDSBURG

Port of Loa COCHIN

Port of Dischar Zhanjiang

Descriptor Frozen Fish

Container Size: 1X40 Reefer

GSTIN :32AAKFB1217C1Z9

Charges	HSN	Currency	Ex.Rat	RATE	TAX.VAL		CGST		SGST	
					0%	18%	Rate	Amount	Rate	Amount
O freight	996521	USD	77.7	4650.00	361444.50	0	0%	0.00	0%	0.00
Total					361444.50	0.00		0.00		0.00

TOTAL

361444.50

For Sree Balaji Shipping



Invoice to be payable in favor of M/s. Sree Balaji Shipping Bank Transfers.

Bank Details:-

INDIAN OVERSEAS BANK, COCHIN-682002

A/C 010233000000037, RTGS/IFSC: IOBA0000102

SREE BALAJI SHIPPING

GSTIN No
32ADIFS6894D1ZT

ERNAKULAM, COCHIN- 682017,
Mobile. 09895562226, E-mail- sreebalajishipping@gmail.com

FREIGHT INVOICE

Invoice Number : SBS/388

Date: 25.10.2021

Name of the Shipper: M/s.Shipment Solutions Private Limited

Address: Ernakulam. Cochin – 16

Bill of Ladir 114B001625

On board Date: 19.10.2021

Container I SEGU9887934

VESSEL HANSA RENDSBURG

Port of Loa COCHIN

Port of Discharge Zhanjiang

Description Frozen Fish

Container Size: 1X40 Reefer

GSTIN :32AAXCS7126B1ZB

Charges	HSN	Currency	Ex.Rate	RATE	TAX.VAL	TAX.VAL	CGST	SGST		
					0%	18%	Rate	Amount	Rate	Amount
Freetime 14			77.7	300.00	23319	9%	2098.71	9%	2098.71	
Plugging					7,704.60	9%	693.41	9%	693.41	
ENS	996719	USD	77.7	37.00	2876.01	0	0%	0.00	0%	0.00
THC	996711	INR		27888.00	0.00	#####	9%	2509.92	9%	2509.92
SEAL PLUG	996799	INR		3360.00	0.00	3360.00	9%	302.40	9%	302.40
BL FEE	996799	INR		3700.00	0.00	3700.00	9%	333.00	9%	333.00
				Total	2876.01	65971.60		5937.44		5937.44
TOTAL								80722.50		

For Sree Balaji Shipping



Invoice to be payable in favor of M/s. Sree Balaji Shipping Bank Transfers.

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INDIAN OVERSEAS BANK, COCHIN-682002

A/C 010233000000037, RTGS/IFSC: IOBA0000102