

Draft Invoice

BILANDER LOGISTICS PVT LTD	
8th floor, 8B, Oxford Business Centre, Sree Kandath Road, KOCHI, Ernakulam, Kerala, 682017	
GSTIN:	32AAHCB0100G1ZM
PAN:	AAHCB0100G
CIN:	U63030DL2017PTC310062

Bill To		
Party	SHIPMENT SOLUTIONS PRIVATE LIMITED	
Address	FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, ILLOM ROAD, COCHIN, Ernakulam, Kerala, 682016	
State	State Code	GSTIN/Unique ID
KERALA	32	32AAXCS7126B1ZB
Invoice Ref #	Draft - Draft	
Invoice Date	21-Mar-2023	Due Date 21-Mar-2023

Shipment Details For		SEA FREIGHT EXPORT CONSOLE	
Vessel/Voyage	: EVER CHANT / 064W	Job Ref	: KOC/SFEC00012/22-23-17
Sailed Date	:	Customer Ref	: SHIPMENT SOLUTIONS PRIVATE LIMITED
Port of Loading	: Cochin(INCOK)	Package Type	: BOXES/192 No:of Packages : 192.00
Port of Discharge	: JEBEL ALI(AEJEA)	HBL	: BLPL22-2302058
Place of Supply	: KERALA	MBL	: 123
Place of Delivery	: JEBEL ALI(AEJEA)	Weight(KGS)	: 4,997.60 Volume(CBM) : 0.00
Shipper	:	Chargeable Weight	: 0.000
CIN Reference	:	Customs Doc Ref	: 8595894
Sales Person	: Radhika Menon	Terms of Shipment	:
Container No.	: 20' x 1 - BLJU2851878(20' GP)		

Description of Service	SAC	Qty/UOM	Rate	Curr./Ex.Rate	Invoice Amount (FC)	Invoice Amount (INR)	Taxable Value	CGST		SGST/UTGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
TERMINAL HANDLING CHARGES	996711	1.000 / 20' FCL	11,500.000	INR 1.00000	11500.000	11,500.00	11500.00	9.000	1,035.00	9.000	1,035.00	0.000	0.00
SEAL CHARGES	996799	1.000 / 20' FCL	500.000	INR 1.00000	500.000	500.00	500.00	9.000	45.00	9.000	45.00	0.000	0.00
MANDATORY USER CHARGES	996799	1.000 / 20' FCL	175.000	INR 1.00000	175.000	175.00	175.00	9.000	15.75	9.000	15.75	0.000	0.00
BILL OF LADING CHARGES	996799	1.000 / SHIP	4,000.000	INR 1.00000	4000.000	4,000.00	4,000.00	9.000	360.00	9.000	360.00	0.000	0.00
SEAWAY BL	996799	1.000 / SHIP	2,000.000	INR 1.00000	2000.000	2,000.00	2,000.00	9.000	180.00	9.000	180.00	0.000	0.00
							18,175.00	18,175.00		1,635.75		1,635.75	0.00

Tax Summary	Taxable Amt	CGST		SGST/UTGST		IGST		CESS	
		%	Amount	%	Amount	%	Amount	%	Amount
GST 18%	18,175.00	9.000	1,635.75	9.000	1,635.75	0.000	0.00	0.00	0.00

Total Invoice : 21,446.50 INR
Rounded : 0.50
Net Total : 21,447.00 INR

In Words INR TWENTY-ONE THOUSAND FOUR HUNDRED FORTY-SEVEN ONLY

Remarks

Draft Invoice

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Bank Details	
Account Name	BILANDER LOGISTICS PVT LTD
Account Number	201001045162
RTGS/NEFT	INDB0000389
Bank Name	INDUS (INR)
Swift Code	INDBINBNDH