



Tax Invoice

Print Date : 03-Mar-2023

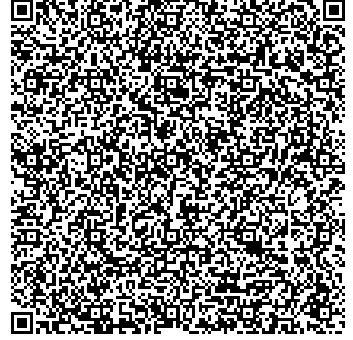
To Account Of,
Shipment solutionsPrivate Ltd

Invoice No : INEBOMT032300089

Date : 03-Mar-2023

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

GSTNO : 32AAXCS7126B1ZB
IRN : 4cc21e7d4e81a0e1059ec0db0c8f2dac69fd4508eb56c6ce93dc3d352048a527
ACK NO : 122315904562420
ACK DATE : 03-MAR-2023 13:00:00



Vessel Details

Vessel/Voyage : X-PRESS ALTAIR/23005 **ETD Date :** 26-FEB-2023
BI No : BLPLBOM2300295 **POL :** NHAVA SHEVA
POD : JEBEL ALI **DEL :** JEBEL ALI

Container Details

SZLU9623107(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 :

Digitally Signed By : Transworld Global
Logistics Solutions (India) Private Limited

Date : 2023-03-03 13:03:25+05:30

Reason : Digitally Signed Invoice

Location : MUMBAI

Created By : Sunil Chavan

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