



Tax Invoice

Print Date : 20-Feb-2023

To Account Of,
Shipment solutionsPrivate Ltd

Invoice No : INEBOMT022300170

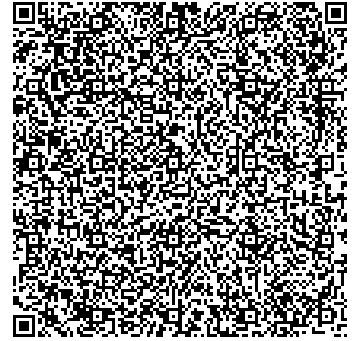
Date : 20-Feb-2023

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

GSTNO : 32AAXCS7126B1ZB
IRN : 23300cf61049c50727afadff1a4f9594abd91fd5153dc556a9bb70e5c2e9e331
ACK NO : 122315769127505
ACK DATE : 20-FEB-2023 11:13:00
POS: 97 Other Territory

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)
OCEAN FREIGHT	USD	996521	85.2600	2200.00	187572.00
IGST @ 5%	INR		1.0000	9378.60	9378.60
				Round Off	-0.40
				Total	196,951

In Words : ONE LACS NINETY-SIX THOUSAND NINE HUNDRED FIFTY-ONE 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 : Deepak Sawant

E & OE