



# YANG MING LINE (INDIA) PVT. LTD.

13 Floor, Centre 1, World Trade Centre, Cuffe Parade, Mumbai 400 005, India  
Tel:91-22-6622-1111 FAX:91-22-6622-1100 Email: bom-cs@yml.in  
CIN No: U63032MH2004PTC145399 GSTIN: 27AAACY2172N1ZY



## TAX INVOICE (Original for Recipient)

Tax Invoice No : BOM/E/2202/00006 Date: 03/02/2022  
Ack. No : 122212472516942 Ack.Date : 2022-02-04  
IRN : 5e9ae068583508ba6373aca2ee6cede88a72f43d46a8487919370406c629fbfb

Vessel/Voy : FELIXSTOWE BRIDGE / 2201E Sailing : 04/02/2022  
HB/L No. : MB/L No. : S500026500  
PLR : NHAVA SHEVA, INDIA POL : NHAVA SHEVA, INDIA  
POD : PORT KLANG NORTHPORT, MALAYSIA FPD : PORT KLANG NORTHPORT, MALAYSIA  
Terminal : BMCT TERMINAL

Party Name : SHIPMENT SOLUTIONS PRIVATE LIMITED Party Address : 1ST FLOOR, SREE SIDDHI VINAYAK APARTMENTS, ILLOM ROAD, KOCHI, 682016  
Party PAN No.: AAXCS7126B  
Exchange Rate: 1 USD = 77.38 Rs.  
State : Kerala Stats Code : 32 GSTIN : 32AAXCS7126B1ZB

### PARTICULARS

CHARGE TYPE	HSN/SAC	QTY & Rate	Amount(FC)	Taxable Amt	Tax Rate	Total
BK SURCH (IMO2020)	996521	CTR4RH X 1 X 124	124.00	9595	0	9595.00
SEAL FEE	996759	CTR4RH X 1 X 7	7.00	542	18	640.00
DOCUMENTATION FEES EXPORT	996759	LPSCSN X 1 X 3500		3500	18	4130.00
MANDATORY USER CHARGES - EXPORT	996759	CTR4RH X 1 X 170		170	18	201.00
TERMINAL HANDLING	996711	CTR4RH X 1 X 21000		21000	18	24780.00
OCEAN FREIGHT	996521	CTR4RH X 1 X 1800	1800.00	139284	0	139284.00
TOLL FEE	996759	CTR4RH X 1 X 900		900	18	1062.00
<b>TOTAL AMOUNT</b>						<b>179692.00</b>

Total in Words : INR ONE HUNDRED SEVENTY-NINE THOUSAND SIX HUNDRED NINETY-TWO ONLY

HSN/SAC	Taxable Value	CGST		SGST		UGST		IGST	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
996711	21000.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	3780.00
996521	148879.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
996759	5112.00	0.00	0.00	0.00	0.00	0.00	0.00	18.00	921.00
<b>Net Amount:</b>	<b>174991.00</b>		<b>0.00</b>		<b>0.00</b>		<b>0.00</b>		<b>4701.00</b>

Tax Amount : 4701INR [ FOUR THOUSAND SEVEN HUNDRED ONE ONLY ]

YMLU5430707 - (40RQ)

kindly make your payment by cheque/pay Order/DD/Cash in name of YANG MING LINE(INDIA)PVT.LTD.

BANK DETAILS FOR RTGS/NEFT PAYMENT ARE:

Bank Name : STANDARD CHARTERED BANK,Address :Customer Services,90,M.G.Road, Mumbai - 400001  
Current A/C No : 22205396646, MICR Code : 400036002 , IFSC Code : SCBL0036046.

Note:"Yang Ming Line(I)Pvt,Ltd.has obtained TDS Exemption certificate from IT Dept.,hence do not deduct TDS on our payment"

NOTE: Exchange Rate may vary at the time of final invoice

For YANG MING LINE INDIA PVT.LTD.

As Agents

Issued By : PRATIK

Please note this is a computer-generated document,hence no signature and stamp required.