

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

**Name of the Customer** : SHIPMENT SOLUTIONS PRIVATE LIMITED

**Address of the Customer** : FIRST FLOOR. 39/3202E, SRI SIDHIVINAYAKA APTS ILLOM ROAD, COCHIN INDIA  
KERALA ERNAKULAM PIN - 682016 - 682016

**GSTIN/ Unique Id of registered recipient** : 32AAXCS7126B1ZB

|                       |                       |   |  |
|-----------------------|-----------------------|---|--|
| <b>Invoice Number</b> | 1007221264223         | ICICI LOMBARD GENERAL INSURANCE COMPANY LIMITED |  |
| <b>Policy Number</b>  | 2005/253036896/00/000 | <b>Bill from Address (IL GSTIN Address)</b>     | ICICI Lombard General Insurance Company Ltd, Seethakathi Business Centre 3rd Floor, Unit No 684-690, Anna Salai, Thousand Lights, Chennai-600006, Tamil Nadu, 600034 |
| <b>Invoice Date</b>   | Jul 20, 2022          | <b>GSTIN</b>                                    | 33AAACI7904G2ZT  |

| Sr. No | Particulars                | PAN        | SAC Code of service | Amount (₹) |
|--------|----------------------------|------------|---------------------|------------|
| 1      | GENERAL INSURANCE SERVICES | AAACI7904G | 997139              | 880        |

|  |     |
|--|-----|
| <b>Total value of services (Premium Value without Tax) (₹)</b> | 880 |
|--|-----|

| Sr No.   | Applicable taxes | Rate of applicable taxes (%) | Tax Amount (₹) |
|--|------------------|------------------------------|----------------|
| 1  | CGST             | 0                            | 0              |
| 2  | SGST             | 0                            | 0              |
| 3  | IGST             | 18                           | 158.4          |
| 4  | UTGST            | 0                            | 0              |
| <b>Total Tax Amount (₹)</b>                      |                  |                              | 158.4          |
| <b>Whether tax payable under reverse charge?</b> |                  |                              | No             |
| <b>Tax payable by the receiver (₹)</b>           |                  |                              | 0              |
| <b>Total Premium inclusive Tax (₹)</b>           |                  |                              | 1038.4         |

**Place of Supply:** KERALA

### ICICI Lombard General Insurance Company Limited

IRDA Reg. No. 115

**Mailing Address:**

ICICI Lombard General Insurance Company Limited,

Interface Building No.: 16, 601 / 602, 6<sup>th</sup> Floor,  
New Link Road Malad (West), Mumbai - 400 064.

CIN: L67200MH20000PLC129408

**Registered Office:**

ICICI Lombard House, 414,  
Veer Savarkar Marg,

Near Siddhi Vinayak Temple,  
Prabhadevi, Mumbai - 400 025.

**Toll free No. :** 1800 2666

**Alternate No.:** 86552 22666 (chargeable)

**Email :** customersupport@icicilombard.com

**Website :** www.icicilombard.com