

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 17/06/2022
Invoice Number	: 1154	Vessel Sailing Date	: 14/06/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 21/06/2022
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Illoom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	: SLINV22/23
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 2
Vessel / Voyage	: SM KAVERI / 0042E	BL.Number	: SMSCOK22000006
Due Date	: 17/06/2022	Shipping Bill No	:
Document Description	: BL Number =SMSCOK22000006		

Container Information

Container Category	Container Type	Container Details
DRY	40	FCIU9027276
DRY	40	FSCU8288612

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	IRBND-Bandar Abbas, Iran	IRBND-Bandar Abbas, Iran

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	79.6800000	996521		0.00	0.00	2.000	4,050.00	645,408.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	3,015.00	2.000	16,750.00	33,500.00
	INR	1.0000000		CGST 9	9.00	3,015.00			
MUC (Tracking Fee)	INR	1.0000000	996711	SGST 9	9.00	30.60	2.000	170.00	340.00
	INR	1.0000000		CGST 9	9.00	30.60			
Seal Surcharge	INR	1.0000000	996799	SGST 9	9.00	54.00	2.000	300.00	600.00
	INR	1.0000000		CGST 9	9.00	54.00			
BL Fee	INR	1.0000000	996799	SGST 9	9.00	360.00	1.000	4,000.00	4,000.00
	INR	1.0000000		CGST 9	9.00	360.00			
BL Surrender Charges	INR	1.0000000	996799	SGST 9	9.00	180.00	1.000	2,000.00	2,000.00
	INR	1.0000000		CGST 9	9.00	180.00			
Total						7,279.20	10.00		685,848.00

Total	685,848.00
CGST 9	3,639.60
SGST 9	3,639.60
Total TaxAmount	7,279.20

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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

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Gross Amount	693,127.20
Payment Received	0.00
Balance(O/S)	693,127.20

Amount In Words: Six Hundred Ninety Three Thousand One Hundred Twenty Seven and Two Zero Zero Only

Bank Details

Name of the Beneficiary : Shipment Solutions	Name of the Bank and Branch : Kotak Mahindra Bank Ltd Kotak Mahindra Bank Ltd 40/1021-22 , Ground Floor Kandamkulathy Towers, M.G.Road, Ernakulam KOCHI-682011
Account Number : 5112821050	IFSC Code : KKBK0009014

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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM