

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 31/10/2022
Invoice Number	: 1577	Vessel Sailing Date	: 11/10/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 19/10/2022
Party Address	: Ist Floor, Sree Sidhi Vinayaka Apartments,	Customer Reference	:
	Illom Road, Ernakulam Kochi 682016 No.Of Containers ` Kerala	: 3	
GST Number	: 32AAXCS7126B1ZB	BL.Number	: SMSCOK22000017
		Shipping Bill No	:
Vessel / Voyage	: SM MAHI 048 / 048	••••PF•••9 = •••••	
Due Date	: 31/10/2022		
Document Description	BL Number = SMSCOK22000017		

Container Information

Container Category	Container Type	Container Details
DRY	40	TGHU9804389
DRY	40	UESU5188563
DRY	40	FFAU4350777

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
Port Storage	INR	1.0000000	996729	SGST 9	9.00	900.01	1.000	10,000.07	10,000.07
	INR	1.000000		CGST 9	9.00	900.01			
				Total		1,800.02	1.00		10,000.07
				Total					10,000.07
				CGST)				900.01
				SGST)				900.01
				Total T	axAmou	nt			1,800.02
				Gross	Amount				11,800.09
				Payme	nt Receiv	/ed			0.00
				Balanc	e(O/S)				11,800.09

Amount In Words:

Eleven Thousand Eight Hundred and Zero Nine Zero Only

Bank Details

This is a computer generated invoice and does not need signature

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



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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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