

TAX INVOICE

Pan Number : ACEFS2529J
 GST Number : 32ACEFS2529J1Z6

Document Type : SLINV22/23	Invoice Date : 17/08/2022
Invoice Number : 1362	Vessel Sailing Date : 17/08/2022
Billing Party : Shipment Solutions Pvt. Ltd.	Vessel Arrival Date : 24/08/2022
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference : SLINV22/23
GST Number : 32AAXCS7126B1ZB	No.Of Containers : 2
Vessel / Voyage : SM KAVERI / 046E	BL.Number : SMSCOKASF000831
Due Date : 17/08/2022	Shipping Bill No :
Document Description : BL Number =SMSCOKASF000831	

Container Information

Container Category	Container Type	Container Details
DRY	40HC	VMLU4220690
DRY	40HC	VMLU4236607

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	RUASF-ASTRAKHAN	RUASF-ASTRAKHAN

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	80.5800000	996521		0.00	0.00	2.000	8,550.00	1,377,918.00
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			
Port Storage	USD	80.5800000	996729	SGST 9	9.00	120.39	2.000	8.30	1,337.62
	USD	80.5800000		CGST 9	9.00	120.39			
					Total	7,519.98	12.00		1,419,695.62

Total	1,419,695.62
CGST 9	3,759.99

This is a computer generated invoice and does not need signature

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

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

SGST 9	3,759.99
Total TaxAmount	7,519.98
Gross Amount	1,427,215.60
Payment Received	0.00
Balance(O/S)	1,427,215.60

Amount In Words: One Million Four Hundred Twenty Seven Thousand Two Hundred Fifteen and Six 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