



## Tax Invoice

**SKYSTAR LOGISTICS PRIVATE LIMITED**F306 TOWER II, SEAWOODS GRAND CENTRALNAVI MUMBAI 400706  
MAHARASHTRA (STATE CODE 27)Tel: 61279595 Fax: 61279555 Email: finance@skystarlogistics.com  
CIN: U 63090 MH2001 PTC 132491**Buyer (Bill To):****SHIPMENT SOLUTIONS PRIVATE LIMITED**FIRST FLOOR, 39/3202E, SRI SIDHIVINAYAKA APARTMENTS, LOM ROAD, COCHIN, Ernakulam,  
Kerala,  
COCHIN, Ernakulam  
Kerala -Pin 682016  
GSTN NO :32AAXCS7126B1ZB**Bill No** : SSL/2573/22-23  
**Date** : 28-Dec-2022 15:43  
**JOB Number** : SKY/22-23/1798  
**JOB Date** : 28-Dec-2022**B/L NO** : MDLRUS00538  
**Vessel** : G HARMONY  
**Mode of Transport** : By Ship  
**POL** : NHAVASHEVA,INDIA  
**Ack No** :  
**Ack Date** : 12/28/2022 12:00:00AM  
**IRN No.** :  
**NO OF Containers** : 1X40 SZLU9000452**Date** : 27-Dec-2022  
**POD** : ST PETERSBURG  
**Voyage** : 41NDSTP  
**Place of Supply** : OTHER TERRITORY  
**State Code** : 97  
**Tax Type** : B2B

SL.No	Particulars	SAC CODE	Taxable Amt	Tax %	IGST Amt	Total Amt
1	OCEAN FREIGHT USD 9,900.00/NOS x1.00 Ex.Rate @ 85.30	996521	844,470.00	5.00	42,223.50	886,693.50

**Total Invoice Amount in Words : Rs. Eight Lakhs Eighty-Six Thousand Six Hundred Ninety-Three  
And Fifty Paise Only****Grand Total : INR 8,86,693.50****PAN No** AAFCS3931E  
**ARN No** AA270417066881V  
**GST No** 27AAFCS3931E1ZH

Tax %	Amount	IGST	Total
5.00	844,470.00	42,223.50	886,693.50

**E.& O.E.**

- 1 Kindly quote Bill No. when making payment.
- 2 Disputes relating to this Bill must be submitted in writing within one week from receipt of same.
- 3 SUBJECT TO MUMBAI JURISDICTION

**Bank Name** THE FEDERAL BANK LTD  
**Account No (INR)** 13695500003902  
**Account No (USD)** 136 913 0000 1576  
**IFSC** FDRL0001369  
**Swift Code** FDRLINBBIBD**For SKYSTAR LOGISTICS PRIVATE LIMITED**