



Tax Invoice

SKYSTAR LOGISTICS PRIVATE LIMITEDF306 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/2576/22-23
Date : 28-Dec-2022 16:06
JOB Number : SKY/22-23/1800
JOB Date : 28-Dec-2022**B/L NO** : MDLRUS00539
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 CRXU6936994**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****Authorised Signatory**