

Tax Invoice

ORIGINAL FOR RECIPIENT



SAMUDERA SHIPPING LINE (INDIA) PVT LTD
 402, 4TH FLOOR, RUSTOMJEE ASPIREE
 EASTERN EXPRESS HIGHWAY, SION
 MUMBAI-400022

State : Maharashtra
 GSTIN : 27AAGCS7372A1ZD

Invoice No : SSLTC212200901
 Invoice Date : 4-Oct-2021
 B/L No. : NSA/SHJ/203
 Reference No. : BK2122/902

BILL TO : SHIPMENT SOLUTIONS PVT LTD
 1ST FLOOR, SREE SIDDHI VINAYAK
 APARTMENTS,, ILLOM ROAD, KOCHI
 -682016

Due Date : 4-Oct-2021
 Port of Loading : Nhava Sheva
 Port of Discharge : SHARAJH - UAE

GST NO : 32AAXCS7126B1ZB

Vessel Name : MONTPELLIER Ex-Carrier/Voyage No : 007 Sail Date : 2-10-2021

Place of Supply : Kerala

State Place of Supply

Kerala IGST

Charges	SAC Code	Qty	Unit	Rate			Amount(Excluding GST)	
				Curr	GST Rate	Rate	Curr	TOTAL
FREIGHT ALL IN	996521	1.00	R40	USD		2,850.00	INR	215,602.50
LOADING THC	996759	1.00	R40	INR	18 %	26,500.00	INR	26,500.00
SEAL CHARGES	996759	1.00	R40	INR	18 %	450.00	INR	450.00
TOLL CHARGES	996759	1.00	R40	INR	18 %	900.00	INR	900.00
RADIO FREQUENCY IDENTIFICATION	996759	1.00	R40	INR	18 %	270.00	INR	270.00
OPERATIONAL RECOVERY COST	996759	1.00	R40	INR	18 %	100.00	INR	100.00
DOCUMENTATION CHARGES	996759	1.00	R40	INR	18 %	3,000.00	INR	3,000.00
CON PLUGGLING CHARGES	996759	1.00	R40	USD	18 %	51.00	INR	3,858.15

continued ...

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State Place of Supply
 Kerala IGST

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				Curr	GST Rate	Rate	Curr	TOTAL
SURRENDER CHARGES	996759	1.00	R40	INR	18 %	3,000.00	INR	3,000.00

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Charges	SAC Code	Qty	Unit	Rate			Amount(Excluding GST)	
				Curr	GST Rate	Rate	Curr	TOTAL
IGST						INR		253,680.65
								6,854.07
Container Details						TOTAL	INR	260,534.72
Container No EMCU5251285	Container Type REEFER	Size R40						

Narration :

Ex. Rate INR/USD : 75.65	Mumbai	Payable at:	Total Payable at Local Currency : INR 260,534.72 Words INR Two Hundred Sixty Thousand Five Hundred Thirty Four and Seventy Two paise
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For, SAMUDERA SHIPPING LINE (INDIA) PVT LTD

 On behalf of SEAR GLOBAL LOGISTICS

Note :
 1 KINDLY PREPARE CHEQUE IN FAVOUR OF SAMUDERA SHIPPING LINE (INDIA) PVT LTD.
 2 BILL UNPAID AFTER 7 (SEVEN) DAYS WILL ATTRACT INTREST @18% P.A.
 3 YOU ARE MAKING THE PAYMENT TO US ON ACCOUNT OF NO-RESIDENT SHIPPING COMPANY, FOR WHICH TDS IS NOT APPLICABLE.
 4 DEBIT NOTES TO BE RETURNED WITHIN 5 (FIVE) DAYS FROM THE DATE OF ACKNOWLEDGEMENT, IF THERE IS ANY DISCREPANCIES ELSE WILL BE TREATED AS FINAL

CITI BANK NA 5005
 CITI BANK, N A.FORT-MUMBAI
 Tel :
 Account No. : 0015145005
 IFSC Code : CITI0100000