

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 : SSLTC222300467
 Invoice Date : 2-Jun-2022
 B/L No. : NSA/SBJ/319
 Reference No. : BK2223/269

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

Due Date : 2-Jun-2022
 Port of Loading : Nhava Sheva
 Port of Discharge : SHARAJH - UAE

GST NO : 32AAXCS7126B1ZB

Vessel Name : X-PRESS EUPHRATES Ex-Carrier/Voyage No : 22021

Sail Date : 1-6-2022

Place of Supply : Kerala

State Place of Supply

Kerala IGST

Charges	SAC Code	Qty	Unit	Rate			Amount(Excluding GST)		TOTAL
				Curr	GST Rate	Rate	Curr		
FREIGHT ALL IN	996521	1.00	R40	USD		5,300.00	INR	419,601.00	
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 %	990.00	INR	990.00	
RADIO	996759	1.00	R40	INR	18 %	270.00	INR	270.00	
FREQUENCY IDENTIFICATION									
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	

continued ...

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 : SSLTC222300467
 Invoice Date : 2-Jun-2022
 B/L No. : NSA/SBJ/319
 Reference No. : BK2223/269

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

Due Date : 2-Jun-2022
 Port of Loading : Nhava Sheva
 Port of Discharge : SHARAJH - UAE

GST NO : 32AAXCS7126B1ZB

Vessel Name : X-PRESS EUPHRATES Ex-Carrier/Voyage No : 22021

Sail Date : 1-6-2022

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
IGST						INR		452,136.55
								5,856.40
Container Details						TOTAL	INR	457,992.95
Container No KKFU6705629	Container Type REEFER	Size R40						

Narration :

Ex. Rate INR/USD	79.17	Payable at:	Mumbai	Total Payable at Local Currency :	INR 457,992.95
				Words	INR Four Hundred Fifty Seven Thousand Nine Hundred Ninety Two and Ninety Five paise

For, SAMUDERA SHIPPING LINE (INDIA) PVT LTD

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

On behalf of SEAR GLOBAL LOGISTICS

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