

**TAX INVOICE**

**Pan Number :ACEFS2529J**

**GST Number :32ACEFS2529J1Z6**

|                      |   |                     |                   |
|----------------------|---|---------------------|-------------------|
| Document Type        | : SLINV22/23  | Invoice Date        | : 27/04/2022      |
| Invoice Number       | : 1053  | Vessel Sailing Date | : 26/04/2022      |
| Billing Party        | : Shipment Solutions Pvt. Ltd.  | Vessel Arrival Date | : 30/04/2022      |
| Party Address        | : 1st Floor, Sree Sidhi Vinayaka Apartments,<br>Ilom Road, Ernakulam Kochi 682016<br>Kerala | Customer Reference  | : SLINV22/23      |
| GST Number           | : 32AAXCS7126B1ZB   | No.Of Containers    | : 2               |
| Vessel / Voyage      | : SM MANALI / 0013E   | BL.Number           | : VASCOKCMB000705 |
| Due Date             | : 27/04/2022  | Shipping Bill No    | :                 |
| Document Description | : BL Number =VASCOKCMB000705  |                     |                   |

**Container Information**

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| DRY                | 40HD           | EISU9894894       |
| DRY                | 40HD           | FSCU6569776       |

| Place Of Receipt    | Port Of Loading     | Port Of Discharge        | FinalPlace Of Delivery   |
|---------------------|---------------------|--------------------------|--------------------------|
| INCOK-Cochin, India | INCOK-Cochin, India | LKCMB-Colombo, Sri Lanka | LKCMB-Colombo, Sri Lanka |

| Product                   | Currency | Ex.Rate    | Product Code | Tax Code     | Tax % | Tax Amount      | QTY         | Unit Price | Net Amount        |
|---------------------------|----------|------------|--------------|--------------|-------|-----------------|-------------|------------|-------------------|
| Ocean Freight             | USD      | 77.9000000 | 996521       |              | 0.00  | 0.00            | 2.000       | 1,500.00   | 233,700.00        |
| Terminal Handling Charges | INR      | 1.0000000  | 996711       | SGST 9       | 9.00  | 2,790.00        | 2.000       | 15,500.00  | 31,000.00         |
|                           | INR      | 1.0000000  |              | CGST 9       | 9.00  | 2,790.00        |             |            |                   |
| 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  | 270.00          | 1.000       | 3,000.00   | 3,000.00          |
|                           | INR      | 1.0000000  |              | CGST 9       | 9.00  | 270.00          |             |            |                   |
|                           |          |            |              | <b>Total</b> |       | <b>6,289.20</b> | <b>9.00</b> |            | <b>268,640.00</b> |

|                         |                   |
|-------------------------|-------------------|
| <b>Total</b>            | <b>268,640.00</b> |
| <b>CGST 9</b>           | <b>3,144.60</b>   |
| <b>SGST 9</b>           | <b>3,144.60</b>   |
| <b>Total TaxAmount</b>  | <b>6,289.20</b>   |
| <b>Gross Amount</b>     | <b>274,929.20</b> |
| <b>Payment Received</b> | <b>0.00</b>       |

This is a computer generated invoice and does not need signature

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

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Pan Number : ACEFS2529J

GST Number : 32ACEFS2529J1Z6

Balance(O/S)

274,929.20

Amount In Words: Two Hundred Seventy Four Thousand Nine Hundred Twenty Nine and Two 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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