

TAX INVOICE

Pan Number : ACEFS2529J
 GST Number : 32ACEFS2529J1Z6

| | |
|--|----------------------------------|
| Document Type : SLINV22/23 | Invoice Date : 27/04/2022 |
| Invoice Number : 1054 | 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, Illom Road, Ernakulam Kochi 682016 Kerala | Customer Reference : SLINV22/23 |
| GST Number : 32AAXCS7126B1ZB | No.Of Containers : 1 |
| Vessel / Voyage : SM MANALI / 0013E | BL.Number : VASCOKCMB000706 |
| Due Date : 27/04/2022 | Shipping Bill No : |
| Document Description : BL Number =VASCOKCMB000706 | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| DRY | 40HD | CRSU9319401 |

| 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 | 1.000 | 1,500.00 | 116,850.00 |
| Terminal Handling Charges | INR | 1.0000000 | 996711 | SGST 9 | 9.00 | 1,395.00 | 1.000 | 15,500.00 | 15,500.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 1,395.00 | | | |
| MUC (Tracking Fee) | INR | 1.0000000 | 996711 | SGST 9 | 9.00 | 15.30 | 1.000 | 170.00 | 170.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 15.30 | | | |
| Seal Surcharge | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 27.00 | 1.000 | 300.00 | 300.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 27.00 | | | |
| 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 | | | |
| | | | | Total | | 3,414.60 | 5.00 | | 135,820.00 |

| | |
|-------------------------|-------------------|
| Total | 135,820.00 |
| CGST 9 | 1,707.30 |
| SGST 9 | 1,707.30 |
| Total TaxAmount | 3,414.60 |
| Gross Amount | 139,234.60 |
| Payment Received | 0.00 |
| Balance(O/S) | 139,234.60 |

This is a computer generated invoice and does not need signature

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

TAX INVOICE

Pan Number : ACEFS2529J

GST Number : 32ACEFS2529J1Z6

Amount In Words: One Hundred Thirty Nine Thousand Two Hundred Thirty Four and Six 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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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM