

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 28/06/2022
Invoice Number	: 1191	Vessel Sailing Date	: 24/06/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 07/07/2022
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Illoom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	:
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 1
Vessel / Voyage	: SM MAHI / 0040E	BL.Number	: VASCOKCMB000746
Due Date	: 28/06/2022	Shipping Bill No	:
Document Description	: BL Number = VASCOKCMB000746		

Container Information

Container Category	Container Type	Container Details
DRY	40	EASU9697878

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
Port Storage	INR	1.0000000	996729	SGST 9	9.00	116.66	1.000	1,296.23	1,296.23
	INR	1.0000000		CGST 9	9.00	116.66			
				Total		233.32	1.00		1,296.23

Total	1,296.23
CGST 9	116.66
SGST 9	116.66
Total TaxAmount	233.32
Gross Amount	1,529.55
Payment Received	0.00
Balance(O/S)	1,529.55

Amount In Words: One Thousand Five Hundred Twenty Nine and Five Five 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

This is a computer generated invoice and does not need signature

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