

TAX INVOICE

Pan Number : ACEFS2529J

GST Number : 32ACEFS2529J1Z6

Document Type	: SLINV22/23	Invoice Date	: 04/07/2022
Invoice Number	: 1206	Vessel Sailing Date	: 28/06/2022
Billing Party	: Shipment Solutions Pvt. Ltd.	Vessel Arrival Date	: 01/07/2022
Party Address	: 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference	:
GST Number	: 32AAXCS7126B1ZB	No.Of Containers	: 2
Vessel / Voyage	: SM NEYYAR / 0036E	BL.Number	: VASCOKCMB000766
Due Date	: 04/07/2022	Shipping Bill No	:
Document Description	: BL Number = VASCOKCMB000766 Container No- TEMU6488109		

Container Information

Container Category	Container Type	Container Details
DRY	40HC	TGHU7731909
DRY	40HC	TEMU6488109

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
SSR Charges	INR	1.0000000	996799	SGST 9	9.00	388.80	1.000	4,320.04	4,320.04
	INR	1.0000000		CGST 9	9.00	388.80			
				Total		777.60	1.00		4,320.04

Total	4,320.04
CGST 9	388.80
SGST 9	388.80
Total TaxAmount	777.60
Gross Amount	5,097.64
Payment Received	0.00
Balance(O/S)	5,097.64

Amount In Words: Five Thousand Ninety Seven and Six Four 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
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SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

TAX INVOICE

Pan Number : ACEFS2529J

GST Number : 32ACEFS2529J1Z6

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