

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

| | | | |
|----------------------|---------------------------------------------------------------------------------------------|---------------------|-------------------|
| Document Type | : SLINV22/23 | Invoice Date | : 23/08/2022 |
| Invoice Number | : 1390 | Vessel Sailing Date | : 22/08/2022 |
| Billing Party | : Shipment Solutions Pvt. Ltd. | Vessel Arrival Date | : 31/08/2022 |
| Party Address | : 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala | Customer Reference | : SLINV22/23 |
| GST Number | : 32AAXCS7126B1ZB | No.Of Containers | : 1 |
| Vessel / Voyage | : SM MAHI / 044E | BL.Number | : VASCOKCMB000840 |
| Due Date | : 23/08/2022 | Shipping Bill No | : |
| Document Description | : BL Number =VASCOKCMB000840 | | |

Container Information

| Container Category | Container Type | Container Details |
|--------------------|----------------|-------------------|
| DRY | 40HC | VMLU4236649 |

| 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 | 81.5200000 | 996521 | | 0.00 | 0.00 | 1.000 | 1,500.00 | 122,280.00 |
| Terminal Handling Charges | INR | 1.0000000 | 996711 | SGST 9 | 9.00 | 1,507.50 | 1.000 | 16,750.00 | 16,750.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 1,507.50 | | | |
| 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 | | | |
| Seaway BL Charges | INR | 1.0000000 | 996799 | SGST 9 | 9.00 | 450.00 | 1.000 | 5,000.00 | 5,000.00 |
| | INR | 1.0000000 | | CGST 9 | 9.00 | 450.00 | | | |
| | | | | Total | | 3,999.60 | 5.00 | | 144,500.00 |

| | |
|-------------------------|-------------------|
| Total | 144,500.00 |
| CGST 9 | 1,999.80 |
| SGST 9 | 1,999.80 |
| Total TaxAmount | 3,999.60 |
| Gross Amount | 148,499.60 |
| Payment Received | 0.00 |
| Balance(O/S) | 148,499.60 |

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 Fourty Eight Thousand Four Hundred Ninety Nine 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