

### TAX INVOICE

Pan Number : ACEFS2529J  
 GST Number : 32ACEFS2529J1Z6

Document Type : SLINV22/23	Invoice Date : 15/06/2022
Invoice Number : 1152	Vessel Sailing Date : 14/06/2022
Billing Party : Shipment Solutions Pvt. Ltd.	Vessel Arrival Date : 21/06/2022
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 KAVERI / 0042E	BL.Number : VASCOKJEA000739
Due Date : 15/06/2022	Shipping Bill No :
Document Description : BL Number =VASCOKJEA000739	

#### Container Information

Container Category	Container Type	Container Details
DRY	20	BMOU2696707

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AEJEA-Jebel Ali, UAE	AEJEA-Jebel Ali, UAE

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	79.6800000	996521		0.00	0.00	1.000	1,250.00	99,600.00
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,021.50	1.000	11,350.00	11,350.00
	INR	1.0000000		CGST 9	9.00	1,021.50			
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			
				<b>Total</b>		<b>3,027.60</b>	<b>5.00</b>		<b>116,420.00</b>

<b>Total</b>	<b>116,420.00</b>
<b>CGST 9</b>	<b>1,513.80</b>
<b>SGST 9</b>	<b>1,513.80</b>
<b>Total TaxAmount</b>	<b>3,027.60</b>
<b>Gross Amount</b>	<b>119,447.60</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>119,447.60</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**

**TAX INVOICE**

**Pan Number : ACEFS2529J**

**GST Number : 32ACEFS2529J1Z6**

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**Amount In Words: One Hundred Nineteen Thousand Four Hundred Fourty Seven 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:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM**