

**TAX INVOICE**

**Pan Number :AAXCS7126B**  
**GST Number :32AAXCS7126B1ZB**

Document Type	: SIFF22/23	Invoice Date	: 16/01/2023
Invoice Number	: 3710	Vessel Sailing Date	: 11/12/2022
Billing Party	: Shipment Solutions	Vessel Arrival Date	: 13/01/2023
Party Address	: 1St Floor, 39/3202 E, Sri Sidhivinayaka Apartments, Illom Road, Cochin, Ernakulam, Kerala, 682016	Customer Reference	: SIFF22/23
GST Number	: 32ACEFS2529J1Z6	No.Of Containers	: 1
Vessel / Voyage	: SM MANALI / 022W	BL.Number	: COAU8028138120
Due Date	: 16/01/2023	Shipping Bill No	:
Document Description	: BL Number =COAU8028138120		

**Container Information**

Container Category	Container Type	Container Details
	20	EXFU5639545

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
YUEYANG PORT- CHINA	YUEYANG PORT- China	INCOK-Cochin, India	YUEYANG PORT- CHINA

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Terminal Handling Charges	INR	1.0000000	996711	SGST 9	9.00	1,314.00	1.000	14,600.00	14,600.00
	INR	1.0000000		CGST 9	9.00	1,314.00			
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			
D O Charges	INR	1.0000000	996799	SGST 9	9.00	405.00	1.000	4,500.00	4,500.00
	INR	1.0000000		CGST 9	9.00	405.00			
				<b>Total</b>		<b>3,468.60</b>	<b>3.00</b>		<b>19,270.00</b>

<b>Total</b>	<b>19,270.00</b>
<b>CGST 9</b>	<b>1,734.30</b>
<b>SGST 9</b>	<b>1,734.30</b>
<b>Total TaxAmount</b>	<b>3,468.60</b>
<b>Gross Amount</b>	<b>22,738.60</b>
<b>Payment Received</b>	<b>0.00</b>
<b>Balance(O/S)</b>	<b>22,738.60</b>

**Amount In Words: Twenty Two Thousand Seven Hundred Thirty Eight and Six Zero Zero Only**

**Bank Details**

This is a computer generated invoice and does not need signature

**Shipment Solutions Pvt Ltd,1st Floor,Sree Siddhi Vinayak Apartments,Illom Road,Kochi**

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<b>Name of the Beneficiary : Shipment Solutions Pvt. Ltd.</b>	<b>Name of the Bank and Branch : Kotak Mahindra Bank-6691 M.G.Road, Ernakulam Kochi-682011</b>
<b>Account Number : 5112836691</b>	<b>IFSC Code : KKBK0009014</b>

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**Shipment Solutions Pvt Ltd,1st Floor,Sree Siddhi Vinayak Apartments,Ilom Road,Kochi**