

On: Jan 17 2023 10:51AM



## **TAX INVOICE**

Pan Number :AAXCS7126B
GST Number :32AAXCS7126B1ZB

Document Type : SIFF22/23 Invoice Number : 3710

Billing Party : Shipment Solutions

Party Address : 1St Floor, 39/3202 E, Sri Sidhivinayaka

Apartments,

Illom Road, Cochin, Ernakulam, Kerala,

682016

GST Number : 32ACEFS2529J1Z6

Vessel / Voyage : SM MANALI / 022W

Due Date : 16/01/2023

Document Description : BL Number = COAU8028138120

Invoice Date : 16/01/2023
Vessel Sailing Date : 11/12/2022

Vessel Arrival Date : 13/01/2023
Customer Reference : SIFF22/23

No.Of Containers ` : 1

BL.Number : COAU8028138120

Shipping Bill No :

## **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			
				Total		3,468.60	3.00		19,270.00

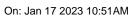
Total	19,270.00
CGST 9	1,734.30
SGST 9	1,734.30
Total TaxAmount	3,468.60
Gross Amount	22,738.60
Payment Received	0.00
Balance(O/S)	22,738.60

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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Pan Number :AAXCS7126B
GST Number :32AAXCS7126B1ZB

	Name of the Bank and Branch : Kotak Mahindra Bank-6691 M.G.Road, Ernakulam Kochi-682011
Account Number : 5112836691	IFSC Code: KKBK0009014

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