

## FREIGHT SALES - INVOICE

**Pan Number :32AAEFE596**

**GST Number :32AAEFE5965G1ZH**

Document Type : SLINV21/22	Invoice Date : 26/10/2021
Invoice Number : 1020	Vessel Sailing Date : 26/10/2021
Billing Party : Shipment Solutions	Vessel Arrival Date : 09/11/2021
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Ilom Road, Ernakulam Kochi 682016 Kerala	Customer Reference : SLINV21/22
GST Number : 32ACEFS2529J1Z6	No.Of Containers : 1
Vessel / Voyage : WINNER / 21008W	BL.Number : COKDMM2101613
Due Date : 26/10/2021	Shipping Bill No :
Document Description : BL Number =COKDMM2101613	

### Container Information

Container Category	Container Type	Container Details
REFER	40RH	SZLU9068869

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	SADMN-Damman , Saudi Arabia	SADMN-Damman , Saudi Arabia

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	76.4300000			0.00	0.00	1.000	3,210.00	245,340.30
Terminal Handling Charges	INR	1.0000000		SGST 9	9.00	2,650.50	1.000	29,450.00	29,450.00
	INR	1.0000000		CGST 9	9.00	2,650.50			
MUC (Tracking Fee)	INR	1.0000000		SGST 9	9.00	14.85	1.000	165.00	165.00
	INR	1.0000000		CGST 9	9.00	14.85			
Seal Surcharge	INR	1.0000000		SGST 9	9.00	27.00	1.000	300.00	300.00
	INR	1.0000000		CGST 9	9.00	27.00			
Temperature Variance Chrages	INR	1.0000000		SGST 9	9.00	81.00	1.000	900.00	900.00
	INR	1.0000000		CGST 9	9.00	81.00			
BL Fee	INR	1.0000000		SGST 9	9.00	270.00	1.000	3,000.00	3,000.00
	INR	1.0000000		CGST 9	9.00	270.00			
Emergency Risk Surcharge	USD	76.4300000		SGST 9	9.00	963.02	1.000	140.00	10,700.20
	USD	76.4300000		CGST 9	9.00	963.02			
Plugging and Monitoring Charges	USD	76.4300000		SGST 9	9.00	966.08	17.000	8.26	10,732.30
	USD	76.4300000		CGST 9	9.00	966.08			
				<b>Total</b>		<b>9,944.90</b>	<b>24.00</b>		<b>300,587.80</b>

This is a computer generated invoice and does not need signature

**ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301**

**FREIGHT SALES - INVOICE**

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

Total	300,587.80
CGST 9	4,972.45
SGST 9	4,972.45
Total TaxAmount	9,944.90
Gross Amount	310,532.70

Amount In Words: Three Hundred Ten Thousand Five Hundred Thirty Two and Seven Zero Zero Only

**Bank Details**

Name of the Beneficiary :	Name of the Bank and Branch :
Account Number :	IFSC Code :

This is a computer generated invoice and does not need signature

ECHT SHIPPING LINE,SREE VIHAR,FORT TRIPUNITHURA,ERNAKULAM – 382301