

FREIGHT SALES - INVOICE

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

Document Type : SLINV21/22	Invoice Date : 26/10/2021
Invoice Number : 1021	Vessel Sailing Date : 27/10/2021
Billing Party : Shipment Solutions	Vessel Arrival Date : 01/11/2021
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala	Customer Reference : SLINV21/22
GST Number : 32ACEFS2529J1Z6	No.Of Containers : 1
Vessel / Voyage : WINNER / 21008W	BL.Number : COKJEA2101615
Due Date : 26/10/2021	Shipping Bill No :
Document Description : BL Number =COKJEA2101615	

Container Information

Container Category	Container Type	Container Details
REFER	40RH	SEGU9629307

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	76.4300000			0.00	0.00	1.000	2,280.00	174,260.40
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	481.51	1.000	70.00	5,350.10
	USD	76.4300000		CGST 9	9.00	481.51			
Plugging and Monitoring Charges	USD	76.4300000		SGST 9	9.00	227.00	4.000	8.26	2,525.25
	USD	76.4300000		CGST 9	9.00	227.00			
BL Surrender Charges	INR	1.0000000		SGST 9	9.00	135.00	1.000	1,500.00	1,500.00
	INR	1.0000000		CGST 9	9.00	135.00			

This is a computer generated invoice and does not need signature

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

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				Total		7,773.72	12.00		217,450.75	
									Total	217,450.75
									CGST 9	3,886.86
									SGST 9	3,886.86
									Total TaxAmount	7,773.72
									Gross Amount	225,224.47

Amount In Words: Two Hundred Twenty Five Thousand Two Hundred Twenty Four and Four Seven Zero Only

Bank Details

Name of the Beneficiary :

Name of the Bank and Branch :

Account Number :

IFSC Code :

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