

## FREIGHT SALES - INVOICE

**Pan Number :32AAEFE596**

**GST Number :32AAEFE5965G1ZH**

Document Type : SLINV21/22	Invoice Date : 26/10/2021
Invoice Number : 1023	Vessel Sailing Date : 27/10/2021
Billing Party : Shipment Solutions	Vessel Arrival Date : 01/11/2021
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 : COKJEA2101618
Due Date : 26/10/2021	Shipping Bill No :
Document Description : BL Number =COKJEA2101618	

### Container Information

Container Category	Container Type	Container Details
REFER	40RH	TTNU8310931

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			
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			
Plugging and Monitoring Charges	USD	76.4300000		SGST 9	9.00	567.87	10.000	8.26	6,313.12
	USD	76.4300000		CGST 9	9.00	567.87			

This is a computer generated invoice and does not need signature

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

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Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

				<b>Total</b>		<b>8,455.46</b>	<b>18.00</b>		<b>221,238.62</b>	
									<b>Total</b>	<b>221,238.62</b>
									<b>CGST 9</b>	<b>4,227.73</b>
									<b>SGST 9</b>	<b>4,227.73</b>
									<b>Total TaxAmount</b>	<b>8,455.46</b>
									<b>Gross Amount</b>	<b>229,694.08</b>

Amount In Words: Two Hundred Twenty Nine Thousand Six Hundred Ninety Four and Zero Eight 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