

On: Oct 28 2021 1:07PM



FREIGHT SALES - INVOICE

Pan Number :32AAEFE596
GST Number :32AAEFE5965G1ZH

Document Type : SLINV21/22

Invoice Number : 1022

Billing Party : Shipment Solutions

Party Address : Ist Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016

Kerala

Ittiala

GST Number : 32ACEFS2529J1Z6

Vessel / Voyage : WINNER / 21008W

Due Date : 26/10/2021

Document Description : BL Number = COKJEA2101622

Invoice Date : 26/10/2021

Vessel Sailing Date : 27/10/2021

Vessel Arrival Data : 01/41/2021

Vessel Arrival Date : 01/11/2021
Customer Reference : SLINV21/22

No.Of Containers : 11

BL.Number : COKJEA2101622

Shipping Bill No :

Container Information

Container Category	Container Type	Container Details
REFER	40RH	PMLU8902496
REFER	40RH	PMLU8904272
REFER	40RH	TTNU8269524
REFER	40RH	TTNU8310124
REFER	40RH	PMLU8901205
REFER	40RH	SZLU9069253
REFER	40RH	PMLU8901334
REFER	40RH	TEMU9028581
REFER	40RH	SZLU9455615
REFER	40RH	TTNU8077223
REFER	40RH	RFCU3000632

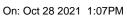
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AEJEA-Jebel Ali, UAE	AEJEA-Jebel Ali, UAE

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	11.000	2,280.00	1,916,864.40
Terminal Handling Charges	INR	1.0000000		SGST 9	9.00	29,155.50	11.000	29,450.00	323,950.00
	INR	1.0000000		CGST 9	9.00	29,155.50			
MUC (Tracking Fee)	INR	1.0000000		SGST 9	9.00	163.35	11.000	165.00	1,815.00
	INR	1.0000000		CGST 9	9.00	163.35			
Seal Surcharge	INR	1.0000000		SGST 9	9.00	297.00	11.000	300.00	3,300.00
	INR	1.0000000		CGST 9	9.00	297.00			

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

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Temperature Varience Chrages	INR	1.0000000		SGST 9	9.00	891.00	11.000	900.00	9,900.00
	INR	1.0000000		CGST 9	9.00	891.00			
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	5,296.60	11.000	70.00	58,851.10
	USD	76.4300000		CGST 9	9.00	5,296.60			
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	1,079.19	19.000	8.26	11,994.92
	USD	76.4300000		CGST 9	9.00	1,079.19			
				Total		74,575.28	87.00		2,331,175.42

Total	2,331,175.42
CGST 9	37,287.64
SGST 9	37,287.64
Total TaxAmount	74,575.28
Gross Amount	2,405,750.70

Amount In Words: Two Million Four Hundred Five Thousand Seven Hundred Fifty and 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