

## FREIGHT SALES - INVOICE

**Pan Number :32AAEFE596**

**GST Number :32AAEFE5965G1ZH**

Document Type : SLINV21/22	Invoice Date : 02/11/2021
Invoice Number : 1027	Vessel Sailing Date : 02/11/2021
Billing Party : Shipment Solutions	Vessel Arrival Date : 08/11/2021
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 : M.V. EVER CHANT / 040W	BL.Number : COKJEA2101634
Due Date : 02/11/2021	Shipping Bill No :
Document Description : BL Number =COKJEA2101634	

### Container Information

Container Category	Container Type	Container Details
REFER	4ORH	PMLU8904380

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	76.2800000			0.00	0.00	1.000	2,280.00	173,918.40
Emergency Risk Surcharge	USD	76.2800000		SGST 9	9.00	480.56	1.000	70.00	5,339.60
	USD	76.2800000		CGST 9	9.00	480.56			
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	15.30	1.000	170.00	170.00
	INR	1.0000000		CGST 9	9.00	15.30			
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			
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			
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			
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			
				<b>Total</b>		<b>7,318.72</b>	<b>8.00</b>		<b>214,578.00</b>

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

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Total	214,578.00
CGST 9	3,659.36
SGST 9	3,659.36
Total TaxAmount	7,318.72
Gross Amount	221,896.72

Amount In Words: Two Hundred Twenty One Thousand Eight Hundred Ninety Six and Seven Two Zero Only

**Bank Details**

<b>Bank Details</b>	
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