

On: Nov 26 2021 2:13PM



## **FREIGHT SALES - INVOICE**

Pan Number :32AAEFE596 GST Number :32AAEFE5965G1ZH

Document Type SLINV21/22

Invoice Number 1028

Billing Party **Shipment Solutions** 

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

Kerala

**GST Number** 32ACEFS2529J1Z6

Vessel / Voyage M.V. EVER CHANT / 040W

Due Date 02/11/2021

BL Number = COKJEA2101635 **Document Description** 

Invoice Date

Vessel Sailing Date

: 02/11/2021 : 02/11/2021

Vessel Arrival Date : 08/11/2021

Customer Reference : SLINV21/22 No.Of Containers ` : 8

BL.Number : COKJEA2101635

Shipping Bill No

## **Container Information**

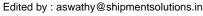
Container Category	Container Type	Container Details
REFER	40RH	TTNU8076823
REFER	40RH	TRIU8501830
REFER	40RH	TTNU8311331
REFER	40RH	PMLU8903532
REFER	40RH	TTNU8310891
REFER	40RH	SZLU9153390
REFER	40RH	TTNU8271579
REFER	40RH	PMLU8902900

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	8.000	2,280.00	1,391,347.20
Emergency Risk Surcharge	USD	76.2800000		SGST 9	9.00	3,844.51	8.000	70.00	42,716.80
	USD	76.2800000		CGST 9	9.00	3,844.51			
Terminal Handling Charges	INR	1.0000000		SGST 9	9.00	21,204.00	8.000	29,450.00	235,600.00
	INR	1.0000000		CGST 9	9.00	21,204.00			
MUC (Tracking Fee)	INR	1.0000000		SGST 9	9.00	122.40	8.000	170.00	1,360.00
	INR	1.0000000		CGST 9	9.00	122.40			
Temperature Varience Chrages	INR	1.0000000		SGST 9	9.00	648.00	8.000	900.00	7,200.00
	INR	1.0000000		CGST 9	9.00	648.00			
Seal Surcharge	INR	1.0000000		SGST 9	9.00	216.00	8.000	300.00	2,400.00

This is a computer generated invoice and does not need signature

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



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Pan Number :32AAEFE596
GST Number :32AAEFE5965G1ZH

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
	INR	1.0000000		CGST 9	9.00	216.00			
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			
Plugging and Monitoring Charges	USD	76.2800000		SGST 9	9.00	226.55	4.000	8.26	2,520.29
	USD	76.2800000		CGST 9	9.00	226.55			
				Total		53,332.92	54.00		1,687,644.29

Total	1,687,644.29
CGST 9	26,666.46
SGST 9	26,666.46
Total TaxAmount	53,332.92
Gross Amount	1,740,977.21

Amount In Words: One Million Seven Hundred Fourty Thousand Nine Hundred Seventy Seven and Two One 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