

FREIGHT SALES - INVOICE

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

Document Type : SLINV21/22	Invoice Date : 02/11/2021
Invoice Number : 1028	Vessel Sailing Date : 02/11/2021
Billing Party : Shipment Solutions	Vessel Arrival Date : 08/11/2021
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala	Customer Reference : SLINV21/22
GST Number : 32ACEFS2529J1Z6	No.Of Containers : 8
Vessel / Voyage : M.V. EVER CHANT / 040W	BL.Number : COKJEA2101635
Due Date : 02/11/2021	Shipping Bill No :
Document Description : BL Number =COKJEA2101635	

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 Variance 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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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