

FREIGHT SALES - INVOICE

Pan Number :32AAEFE596

GST Number :32AAEFE5965G1ZH

Document Type : SLINV21/22	Invoice Date : 12/10/2021
Invoice Number : 1014	Vessel Sailing Date : 12/10/2021
Billing Party : Shipment Solutions	Vessel Arrival Date : 19/10/2021
Party Address : 1st Floor, Sree Sidhi Vinayaka Apartments, Illom Road, Ernakulam Kochi 682016 Kerala	Customer Reference : SLINV21/22
GST Number : 32ACEFS2529J1Z6	No.Of Containers : 1
Vessel / Voyage : EVER CHANT / 039W	BL.Number : COKSHJ2101590
Due Date : 12/10/2021	Shipping Bill No :
Document Description : BL Number =COKSHJ2101590	

Container Information

Container Category	Container Type	Container Details
REFER	40RH	SZLU9455024

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	AESHJ-Sharjah, UAE	AESHJ-Sharjah, UAE

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	76.8400000			0.00	0.00	1.000	2,710.00	208,236.40
Emergency Risk Surcharge	USD	76.8400000		SGST 9	9.00	968.18	1.000	140.00	10,757.60
	USD	76.8400000		CGST 9	9.00	968.18			
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			
Plugging and Monitoring Charges	USD	76.8400000		SGST 9	9.00	285.84	5.000	8.26	3,173.49
	USD	76.8400000		CGST 9	9.00	285.84			
				Total		8,594.74	12.00		255,982.49

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

Total	255,982.49
CGST 9	4,297.37
SGST 9	4,297.37
Total TaxAmount	8,594.74
Gross Amount	264,577.23

Amount In Words: Two Hundred Sixty Four Thousand Five Hundred Seventy Seven and Two Three Zero Only

Bank Details

Bank Details	
Name of the Beneficiary :	Name of the Bank and Branch :
Account Number :	IFSC Code :

This is a computer generated invoice and does not need signature

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