

TAX INVOICE

Bill To

SHIPMENT SOLUTIONS1st Floor, 39/3202,
Sri Sidhivinayaka Apartments, Illom Road,
Cochin, Ernakulam, 682016 Kerala India
GSTIN 32ACEFS2529J1Z6Invoice No
MUM/22-23/3098

Place Of Supply: Kerala (32)

Invoice Date	Terms	Due Date	Ship Date	Ship Via	Shipment No
28/03/2023	Due on Receipt	28/03/2023	26/03/2023	Mundra - Jebel Ali	28072

Charges & Description	HSN/SAC	Qty	Rate	IGST	Amount
Laden Slot Rate (20'ST) 10 (Qty) X 2284.70 (AED) X 22.38 (INR)	996713	10.00	51,142.32	92,056.18 18%	5,11,423.20

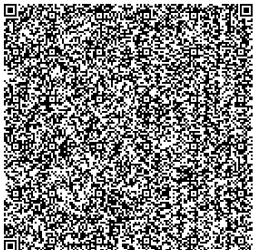
DETAILS:
SWJEA27831

Total Taxable Amount 5,11,423.20

IGST18 (18%) 92,056.18

Total 6,03,479.38**Balance Due 6,03,479.38**Total In Words: **Indian Rupee Six Lakh Three
Thousand Four Hundred
Seventy-Nine and Thirty-Eight
Paise Only**

BANK DETAILS:

A/C NAME: SHIPWAVES ONLINE PRIVATE LIMITED
BANK: HDFC BANK
BRANCH: RICHMOND ROAD - BANGALORE
A/C NO: 57500000493758
IFSC: HDFC0000523

IRN : 31a535afc00fb9a70c0bc78273816e5a5fde63d731b1d070d5077990d8ba3420

Ack No. : 122316167844067

Ack Date : 2023-03-28 14:13:00

e-Invoicing detail(s) generated from the Government's e-Invoicing system.