

TAX INVOICE

Pan Number :AAXCS7126B
GST Number :32AAXCS7126B1ZB

Document Type	: SIFF 23/24	Invoice Date	: 25/10/2023
Invoice Number	: 4302	Vessel Sailing Date	: 12/09/2023
Billing Party	: Premier Marine Foods	Vessel Arrival Date	: 12/10/2023
Party Address	: Xii/584, Nizam Manzil,Vandanam P.O Alappuzha,Kerala Alappuzha Kerala	Customer Reference	:
GST Number	: 32AAEFP7788C1Z5	No.Of Containers	: 1
Vessel / Voyage	: WAN HAI 309 / E017	BL.Number	: A36D000623
Due Date	: 25/10/2023	Shipping Bill No	:
Document Description	: BL Number = A36D000623		

Container Information

Container Category	Container Type	Container Details
Reefer	40RH	IAAU8685180

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	CNSWA-SHANTOU, CHINA	

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
BL Surrender Charges	INR	1.0000000	996799	SGST 9	9.00	225.00	1.000	2,500.00	2,500.00
	INR	1.0000000		CGST 9	9.00	225.00			
				Total		450.00	1.00		2,500.00

Total	2,500.00
CGST 9	225.00
SGST 9	225.00
Total TaxAmount	450.00
Gross Amount	2,950.00
Payment Received	0.00
Balance(O/S)	2,950.00

Amount In Words: Two Thousand Nine Hundred Fifty Only

Bank Details

Name of the Beneficiary : Shipment Solutions Pvt. Ltd.	Name of the Bank and Branch : Kotak Mahindra Bank-6691 M.G.Road, Ernakulam Kochi-682011
Account Number : 5112836691	IFSC Code : KKBK0009014

This is a computer generated invoice and does not need signature

Shipment Solutions Pvt Ltd,1st Floor,Sree Siddhi Vinayak Apartments,Ilom Road,Kochi