

TAX INVOICE

Pan Number : ACEFS2529J
GST Number : 32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 21/02/2024
Invoice Number	: 1693	Vessel Sailing Date	:
Billing Party	: PERISHIP LOGISOL PRIVATE LIMITED	Vessel Arrival Date	:
Party Address	: 1026 THE SUMMIT BUSINESS PARK, GUNDAVALI VLG MV RD, MAHARASHTRA	Customer Reference	:
GST Number	: 27AAOCP3945Q1ZG	No.Of Containers	: 0
Vessel / Voyage	: /	BL.Number	:
Due Date	: 21/02/2024	Shipping Bill No	:
Document Description	:		

Container Information

Container Category	Container Type	Container Details

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	84.6600000	996521	EIGST	5.00	228,582.00	12.000	4,500.00	4,571,640.00
Total						228,582.00	12.00		4,571,640.00

Total	4,571,640.00
IGST	228,582.00
Total TaxAmount	228,582.00
Gross Amount	4,800,222.00
Payment Received	4,800,222.00
Balance(O/S)	0.00

Amount In Words: Four Million Eight Hundred Thousand Two Hundred Twenty Two Only

Bank Details

Name of the Beneficiary : Shipment Solutions	Name of the Bank and Branch : Kotak Mahindra Bank Ltd Kotak Mahindra Bank Ltd 40/1021-22 , Ground Floor Kandamkulathy Towers, M.G.Road, Ernakulam KOCHI-682011
Account Number : 5112821050	IFSC Code : KKBK0009014

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:IST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM