

**TAX INVOICE**

Pan Number : ACEFS2529J  
GST Number : 32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 05/03/2024
Invoice Number	: 1711	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	84.8600000	996521	EIGST	5.00	362,776.50	19.000	4,500.00	7,255,530.00
<b>Total</b>						<b>362,776.50</b>	<b>19.00</b>		<b>7,255,530.00</b>

<b>Total</b>	<b>7,255,530.00</b>
<b>IGST</b>	<b>362,776.50</b>
<b>Total TaxAmount</b>	<b>362,776.50</b>
<b>Gross Amount</b>	<b>7,618,306.50</b>
<b>Payment Received</b>	<b>7,618,306.50</b>
<b>Balance(O/S)</b>	<b>0.00</b>

Amount In Words: **Seven Million Six Hundred Eighteen Thousand Three Hundred Six and Five Zero Zero Only**

**Bank Details**

<b>Name of the Beneficiary : Shipment Solutions</b>	<b>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</b>
<b>Account Number : 5112821050</b>	<b>IFSC Code : KKBK0009014</b>

This is a computer generated invoice and does not need signature

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