

TAX INVOICE

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 11/03/2024
Invoice Number	: 1717	Vessel Sailing Date	: 07/03/2024
Billing Party	: PERISHIP LOGISOL PRIVATE LIMITED	Vessel Arrival Date	: 07/04/2024
Party Address	: 1026 THE SUMMIT BUSINESS PARK, GUNDAVALI VLG MV RD, MAHARASHTRA	Customer Reference	: SLINV23/24
GST Number	: 27AAOCP3945Q1ZG	No.Of Containers	: 1
Vessel / Voyage	: GFS SAPPHIRE / 02410	BL.Number	: SMSNSANVS240302
Due Date	: 11/03/2024	Shipping Bill No	:
Document Description	: BL Number =SMSNSANVS240302		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	GRMU4130058

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INNSA-Nhava Sheva, India	INNSA-Nhava Sheva, India	RUNVS-NOVOROSSIYSK, RUSSIA	RUNVS-NOVOROSSIYSK, RUSSIA

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Ocean Freight	USD	84.6100000	996521	EIGST	5.00	33,844.00	1.000	8,000.00	676,880.00
Terminal Handling Charges	INR	1.0000000	996711	IGST 18	18.00	5,814.00	1.000	32,300.00	32,300.00
MUC (Tracking Fee)	INR	1.0000000	996711	IGST 18	18.00	30.60	1.000	170.00	170.00
Toll Fee	INR	1.0000000	996799	IGST 18	18.00	196.02	1.000	1,089.00	1,089.00
Seal Surcharge	INR	1.0000000	996799	IGST 18	18.00	54.00	1.000	300.00	300.00
Seaway BL Charges	INR	1.0000000	996799	IGST 18	18.00	900.00	1.000	5,000.00	5,000.00
SSR Charges	INR	1.0000000	996799	IGST 18	18.00	2,824.79	1.000	15,693.28	15,693.28
				Total		43,663.41	7.00		731,432.28

Total	731,432.28
IGST	33,844.00
IGST 18	9,819.41
Total TaxAmount	43,663.41
Gross Amount	775,095.69
Payment Received	775,095.69
Balance(O/S)	0.00

Amount In Words: **Seven Hundred Seventy Five Thousand Ninety Five and Six Nine Zero Only**

This is a computer generated invoice and does not need signature

SHIPMENT SOLUTIONS,ADMINISTRATION OFFICE:1ST FLOOR,SREE SIDHI VINAYAKA APARTMENTS,ILLOM ROAD,ERNAKULAM

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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

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