

On: Mar 14 2024 5:05PM



## **TAX INVOICE**

Pan Number : ACEFS2529J GST Number :32ACEFS2529J1Z6

Document Type SLINV23/24

Invoice Number 1718

Billing Party PERISHIP LOGISOL PRIVATE LIMITED

Party Address 1026 THE SUMMIT BUSINESS PARK, GUNDAVALI VLG MV RD,

MAHARASHTRA

**GST Number** 27AAOCP3945Q1ZG

Vessel / Voyage GFS SAPPHIRE / 02410

Due Date 11/03/2024

BL Number = SMSNSANVS240303 **Document Description** 

Invoice Date : 11/03/2024

Vessel Sailing Date : 07/03/2024 Vessel Arrival Date : 07/04/2024 Customer Reference : SLINV23/24

No.Of Containers ` : 4

BL.Number : SMSNSANVS240303

Shipping Bill No

## **Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU5180840
REEFER	40RH	GRMU4513000
REEFER	40RH	SZLU9153364
REEFER	40RH	GRMU5180876

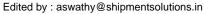
Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INNSA-Nhava Sheva, India	INNSA-Nhava Sheva, India	RUNVS-NOVOROSSIYSK, RUSSIA	RUNVS-NOVOROSSIYSK, RUSSIA

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	131,145.50	4.000	7,750.00	2,622,910.00
Destination THC	USD	84.6100000	996799	IGST 18	18.00	30,459.60	4.000	500.00	169,220.00
Terminal Handling Charges	INR	1.0000000	996711	IGST 18	18.00	23,256.00	4.000	32,300.00	129,200.00
MUC (Tracking Fee)	INR	1.0000000	996711	IGST 18	18.00	122.40	4.000	170.00	680.00
Toll Fee	INR	1.0000000	996799	IGST 18	18.00	784.08	4.000	1,089.00	4,356.00
Seaway BL Charges	INR	1.0000000	996799	IGST 18	18.00	900.00	1.000	5,000.00	5,000.00
Seal Surcharge	INR	1.0000000	996799	IGST 18	18.00	216.00	4.000	300.00	1,200.00
SSR Charges	INR	1.0000000	996799	IGST 18	18.00	5,649.58	2.000	15,693.28	31,386.56
				Total		192,533.16	27.00		2,963,952.56

Total	2,963,952.56
IGST	131,145.50
IGST 18	61,387.66
Total TaxAmount	192,533.16
Gross Amount	3,156,485.72

This is a computer generated invoice and does not need signature

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



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## **TAX INVOICE**

Pan Number :ACEFS2529J GST Number :32ACEFS2529J1Z6

Payment Received	3,156,485.72
Balance(O/S)	0.00

Amount In Words: Three Million One Hundred Fifty Six Thousand Four Hundred Eighty Five and Seven Two Zero 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	

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