

**TAX INVOICE**

Pan Number :ACEFS2529J

GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 11/03/2024
Invoice Number	: 1718	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	: 4
Vessel / Voyage	: GFS SAPPHIRE / 02410	BL.Number	: SMSNSANVS240303
Due Date	: 11/03/2024	Shipping Bill No	:
Document Description	: BL Number =SMSNSANVS240303		

**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
				<b>Total</b>		<b>192,533.16</b>	<b>27.00</b>		<b>2,963,952.56</b>

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

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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Pan Number :ACEFS2529J

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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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