

**TAX INVOICE**

Pan Number :ACEFS2529J  
GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 20/03/2024
Invoice Number	: 1727	Vessel Sailing Date	: 15/03/2024
Billing Party	: PERISHIP LOGISOL PRIVATE LIMITED	Vessel Arrival Date	: 18/04/2024
Party Address	: 1026 THE SUMMIT BUSINESS PARK, GUNDAVALI VLG MV RD, MAHARASHTRA	Customer Reference	: SLINV23/24
GST Number	: 27AAOCP3945Q1ZG	No.Of Containers	: 5
Vessel / Voyage	: ELONA II / 02411W	BL.Number	: SMSNSANVS240307
Due Date	: 19/03/2024	Shipping Bill No	:
Document Description	: BL Number =SMSNSANVS240307		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	GRMU4503085
REEFER	40RH	GRMU4130280
REEFER	40RH	GRMU4503629
REEFER	40RH	VMLU4514415
REEFER	40RH	GRMU4507265

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	84.7400000	996521	EIGST	5.00	164,183.75	5.000	7,750.00	3,283,675.00
Terminal Handling Charges	INR	1.0000000	996711	IGST 18	18.00	32,850.00	5.000	36,500.00	182,500.00
Destination THC	USD	84.7400000	996799	IGST 18	18.00	38,133.00	5.000	500.00	211,850.00
Seal Surcharge	INR	1.0000000	996799	IGST 18	18.00	270.00	5.000	300.00	1,500.00
MUC (Tracking Fee)	INR	1.0000000	996711	IGST 18	18.00	153.00	5.000	170.00	850.00
Toll Fee	INR	1.0000000	996799	IGST 18	18.00	980.10	5.000	1,089.00	5,445.00
Seaway BL Charges	INR	1.0000000	996799	IGST 18	18.00	900.00	1.000	5,000.00	5,000.00
				<b>Total</b>		<b>237,469.85</b>	<b>31.00</b>		<b>3,690,820.00</b>

<b>Total</b>	<b>3,690,820.00</b>
<b>IGST</b>	<b>164,183.75</b>
<b>IGST 18</b>	<b>73,286.10</b>
<b>Total TaxAmount</b>	<b>237,469.85</b>
<b>Gross Amount</b>	<b>3,928,289.85</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

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Payment Received	3,928,289.85
Balance(O/S)	0.00

Amount In Words: Three Million Nine Hundred Twenty Eight Thousand Two Hundred Eighty Nine and Eight Five 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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