

**TAX INVOICE**

**Pan Number :ACEFS2529J**

**GST Number :32ACEFS2529J1Z6**

Document Type	: SLINV23/24	Invoice Date	: 20/03/2024
Invoice Number	: 1728	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	: 10
Vessel / Voyage	: ELONAI / 24011W	BL.Number	: SMSNSANVS240306
Due Date	: 19/03/2024	Shipping Bill No	:
Document Description	: BL Number =SMSNSANVS240306		

**Container Information**

Container Category	Container Type	Container Details
REEFER	40RH	SZLU9179395
REEFER	40RH	VGLU4511157
REEFER	40RH	GRMU4512451
REEFER	40RH	GRMU5180921
REEFER	40RH	SZLU9154165
REEFER	40RH	GRMU5181002
REEFER	40RH	SZLU9292312
REEFER	40RH	SZLU9153298
REEFER	40RH	SZLU9084073
REEFER	40RH	SZLU9293833

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	328,367.50	10.000	7,750.00	6,567,350.00
Destination THC	USD	84.7400000	996799	IGST 18	18.00	76,266.00	10.000	500.00	423,700.00
MUC (Tracking Fee)	INR	1.0000000	996711	IGST 18	18.00	306.00	10.000	170.00	1,700.00
Seal Surcharge	INR	1.0000000	996799	IGST 18	18.00	540.00	10.000	300.00	3,000.00
Toll Fee	INR	1.0000000	996799	IGST 18	18.00	1,960.20	10.000	1,089.00	10,890.00
Terminal Handling Charges	INR	1.0000000	996711	IGST 18	18.00	65,700.00	10.000	36,500.00	365,000.00
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>474,039.70</b>	<b>61.00</b>		<b>7,376,640.00</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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Total	7,376,640.00
IGST	328,367.50
IGST 18	145,672.20
Total TaxAmount	474,039.70
Gross Amount	7,850,679.70
Payment Received	0.00
Balance(O/S)	7,850,679.70

Amount In Words: Seven Million Eight Hundred Fifty Thousand Six Hundred Seventy Nine and Seven Zero 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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