

TAX INVOICE

Pan Number :ACEFS2529J
GST Number :32ACEFS2529J1Z6

Document Type	: SLINV23/24	Invoice Date	: 20/03/2024
Invoice Number	: 1729	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	: 1
Vessel / Voyage	: ELONA II / 02411W	BL.Number	: SMSNSANVS240305
Due Date	: 19/03/2024	Shipping Bill No	:
Document Description	: BL Number =SMSNSANVS240305		

Container Information

Container Category	Container Type	Container Details
REEFER	40RH	SZLU9294568

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	33,896.00	1.000	8,000.00	677,920.00
Terminal Handling Charges	INR	1.0000000	996711	IGST 18	18.00	6,570.00	1.000	36,500.00	36,500.00
MUC (Tracking Fee)	INR	1.0000000	996711	IGST 18	18.00	30.60	1.000	170.00	170.00
Seal Surcharge	INR	1.0000000	996799	IGST 18	18.00	54.00	1.000	300.00	300.00
Toll Fee	INR	1.0000000	996799	IGST 18	18.00	196.02	1.000	1,089.00	1,089.00
Seaway BL Charges	INR	1.0000000	996799	IGST 18	18.00	900.00	1.000	5,000.00	5,000.00
				Total		41,646.62	6.00		720,979.00

Total	720,979.00
IGST	33,896.00
IGST 18	7,750.62
Total TaxAmount	41,646.62
Gross Amount	762,625.62
Payment Received	0.00
Balance(O/S)	762,625.62

Amount In Words: Seven Hundred Sixty Two Thousand Six Hundred Twenty Five and Six Two Zero Only

Bank Details

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