

**TAX INVOICE**

**Pan Number : ACEFS2529J**

**GST Number : 32ACEFS2529J1Z6**

Document Type	: SLINV23/24	Invoice Date	: 01/07/2023
Invoice Number	: 1205	Vessel Sailing Date	: 30/06/2023
Billing Party	: Sreetrans Logistics (India) Pvt. Ltd.	Vessel Arrival Date	: 01/07/2023
Party Address	: 1001, B-Wing - 10Th Floor , Plot No. 13, Kukreja Centre , Sector-11 Cbd Belapur Mumbai	Customer Reference	: SLINV23/24
GST Number	: 27AAKCS0808B1ZO	No.Of Containers	: 1
Vessel / Voyage	: VARADA / 0065E	BL.Number	: COK/CMB/0132/23
Due Date	: 01/07/2023	Shipping Bill No	:
Document Description	: BL Number =COK/CMB/0132/23 DG EXPORT - CARBON DIOXIDE GAS -SB NO: 2084125 DT 28/06/2023		

**Container Information**

Container Category	Container Type	Container Details
TANK	20TK	SGLU2011565

Place Of Receipt	Port Of Loading	Port Of Discharge	FinalPlace Of Delivery
INCOK-Cochin, India	INCOK-Cochin, India	LKCMB-Colombo, Sri Lanka	LKCMB-Colombo, Sri Lanka

Product	Currency	Ex.Rate	Product Code	Tax Code	Tax %	Tax Amount	QTY	Unit Price	Net Amount
Customs Clearance Charges	INR	1.0000000	996712	IGST 18	18.00	720.00	1.000	4,000.00	4,000.00
				<b>Total</b>		<b>720.00</b>	<b>1.00</b>		<b>4,000.00</b>

<b>Total</b>	<b>4,000.00</b>
<b>IGST 18</b>	<b>720.00</b>
<b>Total TaxAmount</b>	<b>720.00</b>
<b>Gross Amount</b>	<b>4,720.00</b>
<b>Payment Received</b>	<b>4,720.00</b>
<b>Balance(O/S)</b>	<b>0.00</b>

**Amount In Words: Four Thousand Seven Hundred Twenty Only**

**Bank Details**

<b>Name of the Beneficiary : Shipment Solutions</b>	<b>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</b>
<b>Account Number : 5112821050</b>	<b>IFSC Code : KKBK0009014</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**